



TOWN OF SALEM, NEW HAMPSHIRE

33 GEREMONTY DRIVE, SALEM, NH 03079

(603) 890-2120 · FAX: (603) 890-2220

OFFICE OF THE TOWN MANAGER

Joseph R. Devine, Town Manager

March 5, 2025

Stacy Freeman

VIA EMAIL: [REDACTED]

Dear Ms. Freeman:

The Town of Salem is in receipt of your request for documents under NH RSA 91-A, which we received on February 28, 2025.

As you know, in accordance with NH RSA 91-A:4, IV(b-1-3), the Town of Salem shall, within five business days, “make such record available, deny the request (to include a brief explanation of how the exemption applies to the record withheld), or provide a written statement of the time reasonably necessary to determine whether the request shall be granted or denied and the reason for the delay.” Please consider this letter as fulfillment of your request.

In your request, you specifically requested the following:

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number*
- 2. Purchase date*
- 3. Line item details (Detailed description of the purchase)*
- 4. Line item quantity*
- 5. Line item price*
- 6. Vendor ID number, name, address, contact person and their email address*

Enclosed are the readily available records of Purchase Orders from 9/11/2020 to Present. If you are seeking other information, not readily available electronically, you are more than welcome to come in to Town Hall to physically review records during our business hours of Monday through Friday 8:30 AM – 5:00 PM. This should satisfy your request with the Town of Salem.

Sincerely,

Madeleine Baptiste
Right To Know Specialist

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1
User: nmcgee
ReportPO_byDate

Dept. 80100	Vendor ID: 232361	PO No: 55477
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 9/11/2020

Detail:

Item No: NEVO labor	Desc:	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 80.0000 Ext. Price: 80.00 Rec. Amt: 80.00	Balance: 0.00	
Item No: 60605	Desc: heavy duty 1/4 w/ spring 132-525mhz	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 45.0000 Ext. Price: 45.00 Rec. Amt: 45.00	Balance: 0.00	
Item No: 3080384m48	Desc: nmo mount 17' antenna cable	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 18.0000 Ext. Price: 18.00 Rec. Amt: 18.00	Balance: 0.00	
Item No: 2880376E84	Desc: mini uhf antenna connector	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 4.0000 Ext. Price: 4.00 Rec. Amt: 4.00	Balance: 0.00	
Item No: HP1	Desc: hardward package	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 15.0000 Ext. Price: 15.00 Rec. Amt: 15.00	Balance: 0.00	
Item No: Remote Mount	Desc:	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 320.0000 Ext. Price: 320.00 Rec. Amt: 320.00	Balance: 0.00	
Item No: Lighting	Desc: whelen I2M ion duo	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 2.0000 Price: 130.0000 Ext. Price: 260.00 Rec. Amt: 260.00	Balance: 0.00	
Item No: Lighting	Desc: whelen TL12m T-Ion duo	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 4.0000 Price: 125.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00	
Item No: Lighting	Desc: Lighting controller	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00	Balance: 0.00	
Item No: Graphics	Desc:	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00	Balance: 0.00	
Item No: Labor	Desc: Service labor	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 2.0000 Price: 80.0000 Ext. Price: 160.00 Rec. Amt: 160.00	Balance: 0.00	
Item No: HP4	Desc: hardward package	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00	
Item No: Labor	Desc: service labor	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00	
Item No: Lighting	Desc: whelen TL12M T-Ion duo	Status: Complete
Account No: GF-80100-4724	Desc: Police - Vehicles	
Ordered: Qty: 4.0000 Price: 125.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 2
User: nmcgee
ReportPO_byDate

Dept. 60430 Job No:	Vendor ID: 3018261 Vendor Name: HAGGAR BUILDING & REMODELING LLC	PO No: 55478 Date: 9/11/2020
Detail:		
Item No: 1	Desc:	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 960.0000 Ext. Price: 960.00 Rec. Amt: 960.00 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 136531 Vendor Name: SULLIVAN TIRE CO	PO No: 55479 Date: 9/11/2020
Detail:		
Item No: 1	Desc: C-1 4 Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 540.0000 Ext. Price: 540.00 Rec. Amt: 540.00 Balance: 0.00		
Total:		0.00
Dept. 38100 Job No:	Vendor ID: 3021341 Vendor Name: PETE'S TIRE BARNS, INC.	PO No: 55480 Date: 9/14/2020
Detail:		
Item No: 1	Desc: *State Inspection* P-75 Front Tires Installed	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 583.0400 Ext. Price: 583.04 Rec. Amt: 583.04 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 218001 Vendor Name: HOWARD P. FAIRFIELD, LLC	PO No: 55481 Date: 9/14/2020
Detail:		
Item No: 1	Desc: VJ-41 Boom Processor Issues	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,192.9800 Ext. Price: 4,192.98 Rec. Amt: 3,621.55 Balance: 0.00		
Total:		0.00
Dept. 40140 Job No:	Vendor ID: 3023401 Vendor Name: CASEY, MATTHEW	PO No: 55482 Date: 9/14/2020
Detail:		
Item No: Site estimate	Desc: Itemized cost breakdown for possible decon. bldg	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00
Dept. 20500 Job No:	Vendor ID: 181301 Vendor Name: LHS ASSOCIATES, INC	PO No: 55483 Date: 9/14/2020
Detail:		
Item No: E30-53	Desc: ACCUVOTE CODING 3/10/2020	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000 Price: 1,610.0000 Ext. Price: 1,610.00 Rec. Amt: 1,610.00 Balance: 0.00		
Item No: E80-22	Desc: LHS BALLOT PRINTING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 0,325.0000 Price: 0.3000 Ext. Price: 6,097.50 Rec. Amt: 6,097.50 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 3
User: nmcgee
ReportPO_byDate

Item No: E99-99	Desc: SHIPPING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 145.0000 Ext. Price: 145.00	Rec. Amt: 145.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3011041	PO No: 55484
Job No: 1	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 9/14/2020

Detail:

Item No: 1	Desc: Comosite Printable prox ID cards HID compat.	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 100.0000	Price: 7.7400 Ext. Price: 774.00	Rec. Amt: 774.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 55485
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 9/14/2020

Detail:

Item No: FIRE EQUIPMEI	Desc: ELKHART STANDPIPES	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 700.0000 Ext. Price: 700.00	Rec. Amt: 700.00 Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 205441	PO No: 55486
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 9/15/2020

Detail:

Item No: 1	Desc: TUB CASES	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 2.0000	Price: 59.0000 Ext. Price: 118.00	Rec. Amt: 118.00 Balance: 0.00
Item No: 1	Desc: DRY WIPES	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 6.0000	Price: 119.0000 Ext. Price: 714.00	Rec. Amt: 714.00 Balance: 0.00
Item No: 1	Desc: 4-5 MIL NITRILE GLOVES XL	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 3.0000	Price: 199.0000 Ext. Price: 597.00	Rec. Amt: 597.00 Balance: 0.00
Item No: 1	Desc: 4-5 MIL NITIRLE GLOVES L	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 1.0000	Price: 199.0000 Ext. Price: 199.00	Rec. Amt: 199.00 Balance: 0.00
Item No: 1	Desc: RTU 360 DISENFECTANT	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 3.0000	Price: 79.9000 Ext. Price: 239.70	Rec. Amt: 239.76 Balance: 0.00
Item No: 1	Desc: ANTIBACTERIAL WIPES	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 1.0000	Price: 190.0000 Ext. Price: 190.00	Rec. Amt: 190.00 Balance: 0.00
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00	Rec. Amt: 35.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 4
User: nmcgee
ReportPO_byDate

Dept. 90400 Job No:	Vendor ID: 3023571 Vendor Name: HANDY & SOME LLC	PO No: 55487 Date: 9/15/2020
Detail:		
Item No: 1	Desc: Redo public bathrooms	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 21,985.0000 Ext. Price: 21,985.00 Rec. Amt: 21,985.00 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 3024081 Vendor Name: THOUGHTLEADERS, LLC	PO No: 55488 Date: 9/16/2020
Detail:		
Item No: 1	Desc: SALEM FIRE DEPT LEADERSHIP ACADEMY	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00 Balance: 0.00		
Total:		0.00
Dept. 50200 Job No: 1	Vendor ID: 3018561 Vendor Name: CASS SHUMSKY DOOR CORP.	PO No: 55489 Date: 9/16/2020
Detail:		
Item No: 1	Desc: Repair of Recycling Door @ Transfer Station	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 615.0000 Ext. Price: 615.00 Rec. Amt: 615.00 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 262611 Vendor Name: HILLYARD- NEW ENGLAND	PO No: 55490 Date: 9/16/2020
Detail:		
Item No: 1	Desc: 12-16 GAL LINERS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 20.1300 Ext. Price: 80.52 Rec. Amt: 80.52 Balance: 0.00		
Item No: 1	Desc: 60 GAL LINERS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 5.0000 Price: 55.5400 Ext. Price: 277.70 Rec. Amt: 277.70 Balance: 0.00		
Item No: 1	Desc: BATH TISSUE	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 32.9600 Ext. Price: 131.84 Rec. Amt: 131.84 Balance: 0.00		
Item No: 1	Desc: 2-PLY FACIAL TISSUE	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 43.5400 Ext. Price: 87.08 Rec. Amt: 87.08 Balance: 0.00		
Item No: 1	Desc: URINAL SCREENS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 27.1000 Ext. Price: 54.20 Rec. Amt: 54.20 Balance: 0.00		
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 007501 Vendor Name: B&H OIL CO., INC.	PO No: 55491 Date: 9/18/2020
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 5
User: nmcgee
ReportPO_byDate

Item No: FIRE EQUIPME Desc: 2021 BOAT SLIP DEPOSIT Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 38100 **Vendor ID:** 136531 **PO No:** 55492
Job No: **Vendor Name:** SULLIVAN TIRE CO **Date:** 9/18/2020

Detail:
Item No: 1 Desc: P-70 4 new tires Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 588.4800 Ext. Price: 588.48 Rec. Amt: 588.48 Balance: 0.00
Total: 0.00

Dept. 50120 **Vendor ID:** 3021341 **PO No:** 55493
Job No: **Vendor Name:** PETE'S TIRE BARNS, INC. **Date:** 9/18/2020

Detail:
Item No: 1 Desc: D-85 Front Tires Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 583.0400 Ext. Price: 583.04 Rec. Amt: 583.04 Balance: 0.00
Total: 0.00

Dept. 10350 **Vendor ID:** 3014691 **PO No:** 55494
Job No: **Vendor Name:** AAA ENERGY SERVICE CO. **Date:** 9/18/2020

Detail:
Item No: 1 Desc: Condensate pump Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 580.2500 Ext. Price: 580.25 Rec. Amt: 580.25 Balance: 0.00
Total: 0.00

Dept. 10350 **Vendor ID:** 3018261 **PO No:** 55495
Job No: **Vendor Name:** HAGGAR BUILDING & REMODELING LLC **Date:** 9/18/2020

Detail:
Item No: 1 Desc: Trim Work, Door repair Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 705.0000 Ext. Price: 705.00 Rec. Amt: 705.00 Balance: 0.00
Total: 0.00

Dept. 30100 **Vendor ID:** 267041 **PO No:** 55496
Job No: **Vendor Name:** HOYLE, TANNER & ASSOC. INC. **Date:** 9/22/2020

Detail:
Item No: 1 Desc: Transfer Station Scale Construction Inspection Status: Complete
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00
Total: 0.00

Dept. 90400 **Vendor ID:** 288401 **PO No:** 55497
Job No: **Vendor Name:** TMB ELECTRIC CORP. **Date:** 9/22/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 6
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Electrical work for CD Conference Room	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 3,430.9900 Ext. Price: 3,430.99 Rec. Amt: 3,430.99	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 297761	PO No: 55498
Job No:	Vendor Name: BOSTON, CITY OF	Date: 9/22/2020

Detail:

Item No: Training	Desc: New K9 Academy Training	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,400.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 55499
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 9/22/2020

Detail:

Item No: Equipment rental	Desc: Mill and overlay	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 15,370.0000 Ext. Price: 15,370.00 Rec. Amt: 15,370.00	Balance: 0.00
Item No: Pavement	Desc: Pave milled areas	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 1.0000	Price: 7,125.0000 Ext. Price: 7,125.00 Rec. Amt: 7,125.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 175141	PO No: 55500
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 9/22/2020

Detail:

Item No: Paving	Desc: Equipment to repair roadway	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 1,424.0000 Ext. Price: 1,424.00 Rec. Amt: 1,424.00	Balance: 0.00
Total:		0.00

Dept. 52381	Vendor ID: 3011041	PO No: 55501
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 9/22/2020

Detail:

Item No: Task 1	Desc: Install software and monitor	Status: Complete
Account No: GD-52381-8037	Desc: Source Water Protection Grant	
Ordered: Qty: 1.0000	Price: 9,690.3100 Ext. Price: 9,690.31 Rec. Amt: 9,690.31	Balance: 0.00
Total:		0.00

Dept. 52381	Vendor ID: 3011041	PO No: 55502
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 9/22/2020

Detail:

Item No: Task 2	Desc: Mag Lock System	Status: Complete
Account No: GD-52381-8037	Desc: Source Water Protection Grant	
Ordered: Qty: 1.0000	Price: 4,315.0000 Ext. Price: 4,315.00 Rec. Amt: 4,315.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 7
User: nmcgee
ReportPO_byDate

Dept. 85100 Job No: 1	Vendor ID: 222471 Vendor Name: ROOTER-MAN	PO No: 55503 Date: 9/23/2020
Detail:		
Item No: 1	Desc: Camera inspect storm drain on Shannon Rd	Status: Complete
Account No: RP-85100-4774	Desc: Mill and Overlay	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00	
Total:		0.00
Dept. 50130 Job No: 1	Vendor ID: 231451 Vendor Name: MERRILL, GEORGE E. & SON, INC.	PO No: 55504 Date: 9/23/2020
Detail:		
Item No: 1	Desc: Equipment Rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 3,800.0000 Ext. Price: 3,800.00 Rec. Amt: 3,800.00	Balance: 0.00	
Total:		0.00
Dept. 50200 Job No: 1	Vendor ID: 294021 Vendor Name: GEOINSIGHT, INC.	PO No: 55505 Date: 9/23/2020
Detail:		
Item No: 1	Desc: Removal of Oil	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,177.8200 Ext. Price: 1,177.82 Rec. Amt: 1,177.82	Balance: 0.00	
Total:		0.00
Dept. 38100 Job No:	Vendor ID: 271781 Vendor Name: SALEM FORD, LLC	PO No: 55506 Date: 9/23/2020
Detail:		
Item No: 1	Desc: D-69 1 Ton Exhaust	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,605.7300 Ext. Price: 1,605.73 Rec. Amt: 1,605.73	Balance: 0.00	
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 243071 Vendor Name: DINGEE MACHINE CO.	PO No: 55507 Date: 9/23/2020
Detail:		
Item No: VEHICLE MAIN	Desc: PARTS FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,262.2200 Ext. Price: 1,262.22 Rec. Amt: 1,302.89	Balance: 0.00	
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 219781 Vendor Name: DONOVAN SPRING CO. INC.	PO No: 55508 Date: 9/23/2020
Detail:		
Item No: VEHICLE MAIN	Desc: RESCUE 3 REPAIR	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,136.4800 Ext. Price: 1,136.48 Rec. Amt: 1,136.48	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 8
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3013721	PO No: 55509
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 9/23/2020

Detail:

Item No: VEHICLE MAIN	Desc: FRONT TIRE REPLACEMENT ENGINE 3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,426.0000 Ext. Price: 1,426.00	Rec. Amt: 1,426.00 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 250381	PO No: 55510
Job No:	Vendor Name: RYDIN	Date: 9/23/2020

Detail:

Item No: 1	Desc: 2022 Bulky Waste Coupons #0001-9350	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 9,350.0000	Price: 0.1710 Ext. Price: 1,598.85	Rec. Amt: 1,598.85 Balance: 0.00
Item No: 1	Desc: Transfer Station Decals	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 9,400.0000	Price: 0.1600 Ext. Price: 1,504.00	Rec. Amt: 1,504.00 Balance: 0.00
Item No: 1	Desc: 2021 Demolition Coupons 0001-1300	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1,300.0000	Price: 0.2080 Ext. Price: 270.40	Rec. Amt: 270.40 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3007401	PO No: 55511
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 9/24/2020

Detail:

Item No: VEHICLE MAIN	Desc: PARTS FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 842.0000 Ext. Price: 842.00	Rec. Amt: 842.00 Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 297741	PO No: 55512
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 9/24/2020

Detail:

Item No: 1	Desc: ELECTRICAL REPAIR	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 881.8800 Ext. Price: 881.88	Rec. Amt: 881.88 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3013061	PO No: 55513
Job No:	Vendor Name: IMAGETREND, INC.	Date: 9/24/2020

Detail:

Item No: 1	Desc: ELITE EMS CAD INTEGRATION SUPPORT	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,893.3600 Ext. Price: 1,893.36	Rec. Amt: 1,893.36 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 209841	PO No: 55514
Job No:	Vendor Name: AUTO ELECTRIC SERVICE, LLC	Date: 9/24/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 9
User: nmcgee
ReportPO_byDate

Item No: VEHICLE MAIN Desc: REBUILDING ALTERNATOR FOR RESCUE 4 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00
Total: 0.00

Dept. 40210 **Vendor ID:** 226552 **PO No:** 55515
Job No: **Vendor Name:** AMERICAN HEART ASSOCIATION, INC **Date:** 9/24/2020

Detail:
Item No: 15-1407 Desc: Blended learning for ACLS Status: Complete
Account No: GF-40210-4611 Desc: EMS Certification
Ordered: Qty: 15.0000 Price: 132.0000 Ext. Price: 1,980.00 Rec. Amt: 1,980.00 Balance: 0.00
Item No: 15-1412 Desc: Blended learnin for PALS Status: Complete
Account No: GF-40210-4611 Desc: EMS Certification
Ordered: Qty: 16.0000 Price: 132.0000 Ext. Price: 2,112.00 Rec. Amt: 2,112.00 Balance: 0.00
Total: 0.00

Dept. 28100 **Vendor ID:** 222471 **PO No:** 55516
Job No: **Vendor Name:** ROOTER-MAN **Date:** 9/24/2020

Detail:
Item No: Service Desc: Camera main line on Haigh Ave Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00
Total: 0.00

Dept. 38110 **Vendor ID:** 000521 **PO No:** 55517
Job No: **Vendor Name:** A/D INSTRUMENT REPAIR **Date:** 9/24/2020

Detail:
Item No: Service Desc: Annual Calibrations to Flow Meters and Tanks Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 639.0000 Ext. Price: 639.00 Rec. Amt: 639.00 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 268051 **PO No:** 55518
Job No: **Vendor Name:** OFFICE DEPOT, INC. **Date:** 9/24/2020

Detail:
Item No: 1 Desc: Magenta Drum Status: Complete
Account No: GF-20200-4210 Desc: Operating Supplies
Ordered: Qty: 2.0000 Price: 281.3800 Ext. Price: 562.76 Rec. Amt: 562.76 Balance: 0.00
Item No: 1 Desc: yellow drum Status: Complete
Account No: GF-20200-4210 Desc: Operating Supplies
Ordered: Qty: 2.0000 Price: 281.3800 Ext. Price: 562.76 Rec. Amt: 562.76 Balance: 0.00
Item No: 1 Desc: Cyna Drum Status: Complete
Account No: GF-20200-4210 Desc: Operating Supplies
Ordered: Qty: 2.0000 Price: 281.3800 Ext. Price: 562.76 Rec. Amt: 562.76 Balance: 0.00
Total: 0.00

Dept. 20300 **Vendor ID:** 264951 **PO No:** 55519
Job No: **Vendor Name:** VISION GOVERNMENT SOLUTIONS, INC. **Date:** 9/24/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 10
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Web Hosting 7/1-6/30	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,616.0000 Ext. Price: 3,616.00	Rec. Amt: 3,616.00 Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 268051	PO No: 55521
Job No: 1	Vendor Name: OFFICE DEPOT, INC.	Date: 9/28/2020

Detail:

Item No: 1	Desc: Office Supplies	Status: Complete
Account No: GF-50100-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 580.3800 Ext. Price: 580.38	Rec. Amt: 580.38 Balance: 0.00
Total:		0.00

Dept. 60450	Vendor ID: 999991	PO No: 55522
Job No:	Vendor Name: Best Vendor	Date: 9/28/2020

Detail:

Item No: 1	Desc: Demo of 2 Dug Outs at Soule Softball Diamond	Status: Void
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,200.0000 Ext. Price: 2,200.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: Deposit	Status: Void
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55523
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 9/28/2020

Detail:

Item No: 1	Desc: Air Supply Tanks Rotted/Leaking	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,204.3900 Ext. Price: 1,204.39	Rec. Amt: 1,204.39 Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 3014691	PO No: 55524
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/28/2020

Detail:

Item No: Service	Desc: Repair leak in boiler room	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 612.4200 Ext. Price: 612.42	Rec. Amt: 612.42 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 55525
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 9/29/2020

Detail:

Item No: NA	Desc: Cairns 1044 Helmet	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 300.0000 Ext. Price: 600.00	Rec. Amt: 600.00 Balance: 0.00
Item No: NA	Desc: Globe structural ensemble	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 3,951.4000 Ext. Price: 7,902.80	Rec. Amt: 7,796.78 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 11
User: nmcgee
ReportPO_byDate

Item No: NA	Desc: Structural Boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 465.0000 Ext. Price: 930.00 Rec. Amt: 930.00 Balance: 0.00		
Item No: NA	Desc: Traffic Vest	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 110.0000 Ext. Price: 220.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: NA	Desc: Carbon shield flash hoods	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000 Price: 75.0000 Ext. Price: 300.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: NA	Desc: Mask Bag	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 15.0000 Ext. Price: 30.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: NA	Desc: Flashlight Survivoir	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 110.0000 Ext. Price: 220.00 Rec. Amt: 202.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 267321	PO No: 55526
Job No: 1	Vendor Name: DTN, LLC	Date: 9/29/2020

Detail:

Item No: 1	Desc: Weather Monitoring System	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 3,672.0000 Ext. Price: 3,672.00 Rec. Amt: 3,672.00 Balance: 0.00		
Total:		0.00

Dept. 90400	Vendor ID: 265931	PO No: 55527
Job No:	Vendor Name: CDW GOVERNMENT, INC.	Date: 9/30/2020

Detail:

Item No: 1	Desc: Microsoft Office Professional 2019 License	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 10.0000 Price: 365.6200 Ext. Price: 3,656.20 Rec. Amt: 3,656.20 Balance: 0.00		
Item No: 1	Desc: 10 additional licenses	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 3,656.2000 Ext. Price: 3,656.20 Rec. Amt: 3,656.20 Balance: 0.00		
Total:		0.00

Dept. 90400	Vendor ID: 3014072	PO No: 55528
Job No:	Vendor Name: AERUS ELECTROLUX	Date: 9/30/2020

Detail:

Item No: 1	Desc: Beyond Air Purifier	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 23,976.0000 Ext. Price: 23,976.00 Rec. Amt: 15,984.00 Balance: 0.00		
Item No: 2	Desc: Shipping	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 495.0000 Ext. Price: 495.00 Rec. Amt: 495.00 Balance: 0.00		
Item No: 1	Desc: shipping	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 180.0000 Ext. Price: 180.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 12
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3022801	PO No: 55529
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 10/01/2020

Detail:

Item No: VEHICLE MAIN	Desc: E-4 TANK TO PUMP KIT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 732.5500 Ext. Price: 732.55 Rec. Amt: 732.55 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 55530
Job No:	Vendor Name: F.W. WEBB CO.	Date: 10/02/2020

Detail:

Item No: TPSTX3-0561	Desc: Cplg TPS Tx3 4"	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 187.9300 Ext. Price: 187.93 Rec. Amt: 187.93 Balance: 0.00		
Item No: TPSTX3-0765	Desc: Cplg TPS Tx3 6"	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 243.4000 Ext. Price: 243.40 Rec. Amt: 243.40 Balance: 0.00		
Item No: DIF6X4REDMJL	Desc: Red 6X4 MJ Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 73.4300 Ext. Price: 73.43 Rec. Amt: 73.43 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 55531
Job No:	Vendor Name: TI-SALES INC	Date: 10/02/2020

Detail:

Item No: N1ECF	Desc: 5/8 X 1/2 Neptune T-10 Meter E-Coder Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 30.0000 Price: 129.7500 Ext. Price: 3,892.50 Rec. Amt: 3,892.50 Balance: 0.00		
Item No: R900V4	Desc: R900 RF Meter Interface Unit Wall Mount	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 30.0000 Price: 112.5000 Ext. Price: 3,375.00 Rec. Amt: 3,375.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 210211	PO No: 55532
Job No:	Vendor Name: DOUGLAS & JOHNSON FUNERAL HOME	Date: 10/02/2020

Detail:

Item No: Addition to Mem	Desc: Grzasko, Frank Jr.	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 233.0000 Ext. Price: 233.00 Rec. Amt: 233.25 Balance: 0.00		
Item No: Addition to Mem	Desc: Weddleton, Robert	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 233.0000 Ext. Price: 233.00 Rec. Amt: 233.25 Balance: 0.00		
Item No: Addition to Mem	Desc: Brown, Philip J.	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 233.0000 Ext. Price: 233.00 Rec. Amt: 233.25 Balance: 0.00		
Item No: Addition to Mem	Desc: Moore, Charles E	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 233.0000 Ext. Price: 233.00 Rec. Amt: 233.25 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 13
User: nmcgee
ReportPO_byDate

Item No:	Addition to Mem Desc:	Kelly, Michael C	Status:	Complete
Account No:	GF-40110-4200	Desc:	Office Supplies	
Ordered:	Qty: 1.0000	Price: 233.0000	Ext. Price: 233.00	Rec. Amt: 233.25 Balance: 0.00
Item No:	Addition to Mem Desc:	Robinson, William D	Status:	Complete
Account No:	GF-40110-4200	Desc:	Office Supplies	
Ordered:	Qty: 1.0000	Price: 233.0000	Ext. Price: 233.00	Rec. Amt: 233.25 Balance: 0.00
Item No:	Addition to Mem Desc:	Collins, Gerald W	Status:	Complete
Account No:	GF-40110-4200	Desc:	Office Supplies	
Ordered:	Qty: 1.0000	Price: 233.0000	Ext. Price: 233.00	Rec. Amt: 233.25 Balance: 0.00
Item No:	1	Desc:	Add a name ro the memorial Michael Duggan	Status: Complete
Account No:	GF-40110-4200	Desc:	Office Supplies	
Ordered:	Qty: 1.0000	Price: 233.0000	Ext. Price: 233.00	Rec. Amt: 233.25 Balance: 0.00
Total:				0.00

Dept.	40110	Vendor ID:	3016001	PO No:	55533
Job No:		Vendor Name:	WEX BANK	Date:	10/02/2020

Detail:

Item No:	PERF session 7	Desc:	One attendee	Status:	Complete
Account No:	GF-40110-4412	Desc:	Training Expense		
Ordered:	Qty: 1.0000	Price: 250.0000	Ext. Price: 250.00	Rec. Amt: 250.00	Balance: 0.00
Item No:	parking	Desc:		Status:	Complete
Account No:	GF-40110-4412	Desc:	Training Expense		
Ordered:	Qty: 1.0000	Price: 250.0000	Ext. Price: 250.00	Rec. Amt: 250.00	Balance: 0.00
Total:				0.00	

Dept.	38110	Vendor ID:	187281	PO No:	55534
Job No:		Vendor Name:	STILES CO., INC.	Date:	10/05/2020

Detail:

Item No:	FBKH-1-NL	Desc:	Korner Horn	Status:	Complete
Account No:	WF-38110-4256	Desc:	Tubing and Parts		
Ordered:	Qty: 25.0000	Price: 47.8100	Ext. Price: 1,195.25	Rec. Amt: 1,195.25	Balance: 0.00
Item No:	FBKHBV-1-NL	Desc:	Korner Horn Ball Valve	Status:	Complete
Account No:	WF-38110-4256	Desc:	Tubing and Parts		
Ordered:	Qty: 25.0000	Price: 45.9500	Ext. Price: 1,148.75	Rec. Amt: 1,148.75	Balance: 0.00
Item No:	FBKHHCV-1-NL	Desc:	Dual Check Valve	Status:	Complete
Account No:	WF-38110-4256	Desc:	Tubing and Parts		
Ordered:	Qty: 25.0000	Price: 71.9100	Ext. Price: 1,797.75	Rec. Amt: 1,797.75	Balance: 0.00
Item No:	FBPJA4-13-NL	Desc:	Pack Joint	Status:	Complete
Account No:	WF-38110-4256	Desc:	Tubing and Parts		
Ordered:	Qty: 25.0000	Price: 12.3300	Ext. Price: 308.25	Rec. Amt: 308.25	Balance: 0.00
Item No:	FBPJA4-14-NL	Desc:	1IN COPJX 123 K HORN Adapter NL	Status:	Complete
Account No:	WF-38110-4256	Desc:	Tubing and Parts		
Ordered:	Qty: 25.0000	Price: 16.1500	Ext. Price: 403.75	Rec. Amt: 403.75	Balance: 0.00
Total:				0.00	

Dept.	50120	Vendor ID:	271781	PO No:	55535
Job No:		Vendor Name:	SALEM FORD, LLC	Date:	10/05/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 14
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: D-82 Exhaust Leak **State Inspections*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,100.6700 Ext. Price: 3,100.67 Rec. Amt: 3,135.36	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 300311	PO No: 55536
Job No:	Vendor Name: NITCO, LLC	Date: 10/05/2020

Detail:
Item No: 1 Desc: Hydraulic Repair on Cemetery BH-56 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,645.2100 Ext. Price: 1,645.21 Rec. Amt: 1,645.21 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 232361	PO No: 55537
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 10/05/2020

Detail:
Item No: 1 Desc: New 2-way Radio Install Status: Complete
Account No: GF-50120-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 952.0000 Ext. Price: 952.00 Rec. Amt: 967.00 Balance: 0.00
Total: 0.00

Dept. 90400	Vendor ID: 3003501	PO No: 55538
Job No:	Vendor Name: AFTC, INC.	Date: 10/05/2020

Detail:
Item No: 1 Desc: 28" reflective traffic cones Status: Complete
Account No: GF-90400-8001 Desc: Emergency Management
Ordered: Qty: 220.0000 Price: 18.5000 Ext. Price: 4,070.00 Rec. Amt: 4,070.00 Balance: 0.00
Total: 0.00

Dept. 90400	Vendor ID: 3023551	PO No: 55539
Job No:	Vendor Name: SPECIAL EVENTS OF NEW ENGLAND, LLC	Date: 10/05/2020

Detail:
Item No: 1 Desc: 20'x40' tent for Town Hall parking lot- Voting Status: Complete
Account No: GF-90400-8001 Desc: Emergency Management
Ordered: Qty: 1.0000 Price: 4,572.0000 Ext. Price: 4,572.00 Rec. Amt: 4,236.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 55540
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 10/05/2020

Detail:
Item No: 1 Desc: Emergency Work @ PD on 9/19 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 4.7500 Price: 190.0000 Ext. Price: 902.50 Rec. Amt: 902.50 Balance: 0.00
Item No: 1 Desc: Emergency Work @ Town Hall for Elections Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 190.0000 Ext. Price: 760.00 Rec. Amt: 760.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 15
User: nmcgee
ReportPO_byDate

Dept. 50100 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 55541 Date: 10/05/2020
Detail:		
Item No: 1	Desc: HHHW Day Flyers for schools and Town buildings	Status: Complete
Account No: GF-50100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 610.5000 Ext. Price: 610.50 Rec. Amt: 610.50 Balance: 0.00		
Total:		0.00
Dept. 50300 Job No: 1	Vendor ID: 223411 Vendor Name: FRESHWATER FARMS	PO No: 55542 Date: 10/07/2020
Detail:		
Item No: 1	Desc: Memorial Day Planting	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 1.0000 Price: 543.5400 Ext. Price: 543.54 Rec. Amt: 543.54 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 295201 Vendor Name: TRI-TECH FORENSICS, INC.	PO No: 55543 Date: 10/07/2020
Detail:		
Item No: Training	Desc: Death Investigations 01/04/21 - 01/08/21	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 1.0000 Price: 589.0000 Ext. Price: 589.00 Rec. Amt: 589.00 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 3023581 Vendor Name: EAST COAST K-9 LLC	PO No: 55544 Date: 10/07/2020
Detail:		
Item No: K9	Desc: Police K9, German Shepard	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 8,000.0000 Ext. Price: 8,000.00 Rec. Amt: 8,000.00 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 3016921 Vendor Name: DASH MEDICAL GLOVES, INC.	PO No: 55545 Date: 10/07/2020
Detail:		
Item No: X Large Gloves	Desc: Pearlescent Nitrile PF Exam Gloves (case)	Status: Complete
Account No: GF-40110-4216	Desc: Prisoners Supplies	
Ordered: Qty: 1.0000 Price: 239.9000 Ext. Price: 239.90 Rec. Amt: 239.90 Balance: 0.00		
Item No: Large Gloves	Desc: Pearlescent Nitrile PF Exam Gloves (case)	Status: Complete
Account No: GF-40110-4216	Desc: Prisoners Supplies	
Ordered: Qty: 2.0000 Price: 239.9000 Ext. Price: 479.80 Rec. Amt: 479.80 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 207231 Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	PO No: 55546 Date: 10/07/2020
Detail:		
Item No: 1	Desc: Emergency Work at PD on 9/25/20	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 16
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Emergency Work at PD on 9/6/2020	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 55547
Job No:	Vendor Name: HACH COMPANY	Date: 10/14/2020

Detail:

Item No: 25632200	Desc: SL1000 PPA Nitrification Kit	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 4,809.2600 Ext. Price: 4,809.26 Rec. Amt: 4,957.70	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 242281	PO No: 55548
Job No:	Vendor Name: BARTLETT & BRILLON, LLC	Date: 10/14/2020

Detail:

Item No: Pump	Desc: M3 Blue WhitecPeristaltic Metering Pump	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 4,298.0000 Ext. Price: 4,298.00 Rec. Amt: 4,298.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 55549
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 10/14/2020

Detail:

Item No: 2114-08201	Desc: i-gel supraglottic airway size 1 case of 10	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 187.9000 Ext. Price: 187.90 Rec. Amt: 187.90	Balance: 0.00
Item No: 2114-08215	Desc: i-gel supraglottic airway size 1.5 case of 10	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 187.9000 Ext. Price: 187.90 Rec. Amt: 187.90	Balance: 0.00
Item No: 2114-08202	Desc: i-gel supraglottic airway size 2 case of 10	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 187.9000 Ext. Price: 187.90 Rec. Amt: 187.90	Balance: 0.00
Item No: 2114-08225	Desc: i-gel supraglottic airway size 2.5 case of 10	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 187.9000 Ext. Price: 187.90 Rec. Amt: 187.90	Balance: 0.00
Item No: 61511	Desc: Ring Cutter	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 6.0000	Price: 5.9900 Ext. Price: 35.94 Rec. Amt: 35.94	Balance: 0.00
Item No: 661129	Desc: Fiber optic handle small	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 35.5000 Ext. Price: 71.00 Rec. Amt: 71.00	Balance: 0.00
Item No: 661130	Desc: Fber optic handle medium	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 35.5000 Ext. Price: 106.50 Rec. Amt: 106.50	Balance: 0.00
Item No: 179200	Desc: Welch Allyn Oral Thermometer	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 277.3800 Ext. Price: 277.38 Rec. Amt: 283.51	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 17
User: nmcgee
ReportPO_byDate

Item No: 607124	Desc: 1000 ml irrigation sodium chloride - case	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 63.4800 Ext. Price: 126.96 Rec. Amt: 126.96	Balance: 0.00
Item No: 440128	Desc: Lubricating jelly - case	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 12.3900 Ext. Price: 24.78 Rec. Amt: 24.78	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3021081	PO No: 55550
Job No:	Vendor Name: TELEFLEX LLC	Date: 10/14/2020

Detail:

Item No: 9018-VC-005	Desc: 15 mm EZ-IO Needle Pink Box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Item No: 9001-VC-005	Desc: 25 mm EZ-IO Needle box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Item No: 9079-VC-005	Desc: 45 mm EZ-IO Needle box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Item No: 9066-VC-005	Desc: EZ-IO Stabilizer box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000	Price: 50.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 55551
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 10/14/2020

Detail:

Item No: VEHICLE MAIN	Desc: DRAIN VALVE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 536.0100 Ext. Price: 536.01 Rec. Amt: 536.01	Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 3016001	PO No: 55552
Job No:	Vendor Name: WEX BANK	Date: 10/14/2020

Detail:

Item No: 1	Desc: Adjustable rolling desk cart	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 10.0000	Price: 87.4600 Ext. Price: 874.60 Rec. Amt: 874.60	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 219781	PO No: 55553
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 10/14/2020

Detail:

Item No: VEHICLE MAIN	Desc: SUSPENSION WORK FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,676.0000 Ext. Price: 4,676.00 Rec. Amt: 3,158.56	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 18
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3005431	PO No: 55554
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 10/14/2020

Detail:

Item No: CLOTHING ALL	Desc: NEW HIRES UNIFORMS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,011.9100 Ext. Price: 1,011.91	Rec. Amt: 1,011.91 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 55555
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 10/14/2020

Detail:

Item No: 10103262	Desc: 5 gas cal gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 450.0000 Ext. Price: 450.00	Rec. Amt: 390.00 Balance: 0.00
Item No: 711078	Desc: cal gas ammonia	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 432.0000 Ext. Price: 432.00	Rec. Amt: 415.00 Balance: 0.00
Item No: 711072	Desc: cal gas HCN	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 432.0000 Ext. Price: 432.00	Rec. Amt: 415.00 Balance: 0.00
Item No: 711066	Desc: cal gas CL2	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 432.0000 Ext. Price: 432.00	Rec. Amt: 415.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55556
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 10/14/2020

Detail:

Item No: 1	Desc: S-16 Engine Performance Issues	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,211.4600 Ext. Price: 4,211.46	Rec. Amt: 4,182.91 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 219781	PO No: 55557
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 10/14/2020

Detail:

Item No: 1	Desc: Front Spring Replacement	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,505.6600 Ext. Price: 1,505.66	Rec. Amt: 1,505.66 Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 3016001	PO No: 55558
Job No:	Vendor Name: WEX BANK	Date: 10/14/2020

Detail:

Item No: 1	Desc: 20 wallmount thermometers	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 20.0000	Price: 109.9500 Ext. Price: 2,199.00	Rec. Amt: 2,199.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 19
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 20 stands	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 20.0000	Price: 18.9800 Ext. Price: 379.60 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: shipping	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 99.8000 Ext. Price: 99.80 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 999991	PO No: 55559
Job No:	Vendor Name: Best Vendor	Date: 10/15/2020

Detail:

Item No: 1	Desc: Aerus Hydroxyl Blaster	Status: Void
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 4.0000	Price: 4,000.0000 Ext. Price: 16,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 55560
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 10/15/2020

Detail:

Item No: FIREFIGHTING	Desc: FIREFIGHTING GEAR-10 SET-BULK AMOUNT	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000	Price: 45,250.0000 Ext. Price: 45,250.00 Rec. Amt: 42,664.14	Balance: 0.00
Total:		0.00

Dept. 40232	Vendor ID: 3023291	PO No: 55561
Job No:	Vendor Name: BRICE APPRAISAL SERVICES	Date: 10/15/2020

Detail:

Item No: 1	Desc: APPRAISAL SERVICES FOR OLD STATION 2	Status: Complete
Account No: GF-40232-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 271982	PO No: 55562
Job No:	Vendor Name: UPS STORE, THE	Date: 10/29/2020

Detail:

Item No: shipping	Desc: shipping	Status: Complete
Account No: GF-40140-4451	Desc: Postage	
Ordered: Qty: 1.0000	Price: 959.9600 Ext. Price: 959.96 Rec. Amt: 959.96	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 55563
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 10/29/2020

Detail:

Item No: Tires	Desc: 225 / 60R18	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 15.0000	Price: 129.0000 Ext. Price: 1,935.00 Rec. Amt: 1,935.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 20
User: nmcgee
ReportPO_byDate

Dept. 52401	Vendor ID: 3022321	PO No: 55564
Job No:	Vendor Name: SOIL-AWAY CLEANING & RESTORATION	Date: 10/29/2020

Detail:

Item No: 1	Desc: Entire Facility sanitized as COVID precaution	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 1.0000 Price: 1,380.0000 Ext. Price: 1,380.00 Rec. Amt: 1,380.00 Balance: 0.00		
Total:		0.00

Dept. 10000	Vendor ID: 3018151	PO No: 55565
Job No:	Vendor Name: MELLO CONSULTING & TRAINING, LLC	Date: 10/29/2020

Detail:

Item No: 1	Desc: prepaid expenses	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 2.0000 Price: 275.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 268051	PO No: 55566
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 10/29/2020

Detail:

Item No: 1	Desc: 384584 brother dk-1202 white paper labels	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 29.9900 Ext. Price: 119.96 Rec. Amt: 119.96 Balance: 0.00		
Item No: 1	Desc: 272089 printer copy fax cleaning kit	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 10.7900 Ext. Price: 10.79 Rec. Amt: 10.79 Balance: 0.00		
Item No: 1	Desc: 915128 southworth foil enhanced certificates	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 7.0000 Price: 4.3800 Ext. Price: 30.66 Rec. Amt: 30.66 Balance: 0.00		
Item No: 1	Desc: 308478 office depot brand paperclips	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 1.6100 Ext. Price: 3.22 Rec. Amt: 3.22 Balance: 0.00		
Item No: 1	Desc: 221401 custom 2000 plus 2 color self inking date s	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 77.9900 Ext. Price: 77.99 Rec. Amt: 77.99 Balance: 0.00		
Item No: 1	Desc: 617704 velco brand sticky back tape roll	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 3.7000 Ext. Price: 3.70 Rec. Amt: 3.70 Balance: 0.00		
Item No: 1	Desc: 572058 office depot brand compact stapler	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 10.2900 Ext. Price: 10.29 Rec. Amt: 7.68 Balance: 0.00		
Item No: 1	Desc: 394925 office depot photo paper	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 8.4000 Ext. Price: 8.40 Rec. Amt: 8.40 Balance: 0.00		
Item No: 1	Desc: 27270 office depot barnd staple removers	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 2.0100 Ext. Price: 2.01 Rec. Amt: 2.01 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 21
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 1230652 post its 3x3	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 26.9900 Ext. Price: 53.98 Rec. Amt: 53.98 Balance: 0.00		
Item No: 1	Desc: 172528 post it notes 3x5	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 11.3200 Ext. Price: 11.32 Rec. Amt: 11.32 Balance: 0.00		
Item No: 1	Desc: 826876 bic white out correction tape	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 10.9400 Ext. Price: 21.88 Rec. Amt: 21.88 Balance: 0.00		
Item No: 1	Desc: 508x high yield yellow	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 227.3000 Ext. Price: 227.30 Rec. Amt: 227.30 Balance: 0.00		
Item No: 1	Desc: 508x high yield cyan	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 227.3000 Ext. Price: 227.30 Rec. Amt: 227.30 Balance: 0.00		
Item No: 1	Desc: 509123 hp 508x high yield magenta	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 227.3000 Ext. Price: 227.30 Rec. Amt: 227.30 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 55567
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 10/29/2020

Detail:

Item No: 1	Desc: Annual pump testing	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,426.0000 Ext. Price: 1,426.00 Rec. Amt: 1,426.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 55568
Job No:	Vendor Name: JAEGER, ERIC	Date: 10/29/2020

Detail:

Item No: 1	Desc: continuing education for EMS-hours	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 48.0000 Price: 80.0000 Ext. Price: 3,840.00 Rec. Amt: 3,840.00 Balance: 0.00		
Total:		0.00

Dept. 10343	Vendor ID: 273831	PO No: 55569
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 10/29/2020

Detail:

Item No: 1	Desc: budget book printing & bcollating	Status: Complete
Account No: GF-10100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 175.0000 Ext. Price: 175.00 Rec. Amt: 175.00 Balance: 0.00		
Item No: 1	Desc: budget book printng	Status: Complete
Account No: GF-10343-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.10 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 22
User: nmcgee
ReportPO_byDate

Dept. 10000	Vendor ID: 273201	PO No: 55570
Job No:	Vendor Name: POLICE EXECUTIVE RESEARCH FORUM	Date: 10/29/2020
Detail:		
Item No: 1	Desc: Police executive research forum	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 1.0000 Price: 9,700.0000 Ext. Price: 9,700.00 Rec. Amt: 9,700.00	Balance: 0.00	
Total:		0.00
Dept. 40230	Vendor ID: 3011791	PO No: 55571
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 10/29/2020
Detail:		
Item No: VEHICLE MAIN	Desc: C1 WINDSHIELD REPLACEMENT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,099.7000 Ext. Price: 1,099.70 Rec. Amt: 1,099.70	Balance: 0.00	
Total:		0.00
Dept. 50120	Vendor ID: 136531	PO No: 55572
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 10/29/2020
Detail:		
Item No: 1	Desc: BH-38 Replace Both Front Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 751.2600 Ext. Price: 751.26 Rec. Amt: 767.16	Balance: 0.00	
Total:		0.00
Dept. 50120	Vendor ID: 3017381	PO No: 55573
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 10/29/2020
Detail:		
Item No: 1	Desc: SW-50 Engine Cooling Fan	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 591.3300 Ext. Price: 591.33 Rec. Amt: 591.33	Balance: 0.00	
Total:		0.00
Dept. 50120	Vendor ID: 300311	PO No: 55574
Job No:	Vendor Name: NITCO, LLC	Date: 10/29/2020
Detail:		
Item No: 1	Desc: BH-56 Lift Cylinders Re-Sealed	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 717.2100 Ext. Price: 717.21 Rec. Amt: 717.21	Balance: 0.00	
Total:		0.00
Dept. 50110	Vendor ID: 3022321	PO No: 55575
Job No:	Vendor Name: SOIL-AWAY CLEANING & RESTORATION	Date: 10/29/2020
Detail:		
Item No: 1	Desc: cleaning of public works building	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 23
User: nmcgee
ReportPO_byDate

Dept. 70300	Vendor ID: 250671	PO No: 55576
Job No:	Vendor Name: SUNNYTECH INC. - MA	Date: 10/30/2020

Detail:

Item No: 1	Desc: 3' hdmi CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 5.9900 Ext. Price: 59.90 Rec. Amt: 59.90 Balance: 0.00		
Item No: 1	Desc: 10' CABLE hdmi	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 8.4900 Ext. Price: 84.90 Rec. Amt: 84.90 Balance: 0.00		
Item No: 1	Desc: 15' CABLE MALE TO MALE HIGH SPEED	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000 Price: 12.9500 Ext. Price: 64.75 Rec. Amt: 64.75 Balance: 0.00		
Item No: 1	Desc: 25' CABLE HDMI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000 Price: 28.9500 Ext. Price: 144.75 Rec. Amt: 144.75 Balance: 0.00		
Item No: 1	Desc: 50' HDMI 15M	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 47.5000 Ext. Price: 95.00 Rec. Amt: 95.00 Balance: 0.00		
Item No: 1	Desc: 100' CABLE HDMI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 69.0000 Ext. Price: 69.00 Rec. Amt: 69.00 Balance: 0.00		
Item No: 1	Desc: 3' CAT6 POATCH CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 5.9500 Ext. Price: 59.50 Rec. Amt: 59.50 Balance: 0.00		
Item No: 1	Desc: 7' CAT6 PATCH CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 6.8500 Ext. Price: 68.50 Rec. Amt: 68.50 Balance: 0.00		
Item No: 1	Desc: 15' CAT6 PATCH CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 8.8500 Ext. Price: 88.50 Rec. Amt: 88.50 Balance: 0.00		
Item No: 1	Desc: 25' CAT6 PATCH	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 15.7500 Ext. Price: 157.50 Rec. Amt: 157.50 Balance: 0.00		
Item No: 1	Desc: 50" CAT6 PACTH CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 15.5000 Ext. Price: 31.00 Rec. Amt: 31.00 Balance: 0.00		
Item No: 1	Desc: 100' CAT6 PATCH CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 24.5000 Ext. Price: 49.00 Rec. Amt: 49.00 Balance: 0.00		
Item No: 1	Desc: 150' CAT6 PATCH CABLE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 33.9500 Ext. Price: 67.90 Rec. Amt: 67.90 Balance: 0.00		
Item No: 1	Desc: 6' LC TO LC DUPLEX SINGLE MODE FIBER	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 17.2500 Ext. Price: 69.00 Rec. Amt: 69.00 Balance: 0.00		
Item No: 1	Desc: 3' LC TO LC DUPLEX SINGLE MODE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 15.5000 Ext. Price: 31.00 Rec. Amt: 31.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 24
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 15' LC TO LC DUPLEX SINGLE MODE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 18.9500 Ext. Price: 37.90 Rec. Amt: 37.90	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3005571	PO No: 55577
Job No:	Vendor Name: SONY ELECTRONICS, INC.	Date: 10/30/2020

Detail:

Item No: 1	Desc: PXWZ280 4K/60p type	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6,374.2500 Ext. Price: 6,374.25 Rec. Amt: 6,374.25	Balance: 0.00
Item No: 1	Desc: UWPD 26/14 UWP bodypackplug	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 655.9900 Ext. Price: 655.99 Rec. Amt: 655.99	Balance: 0.00
Item No: 1	Desc: SMADP5 digital multi interface	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 41.5900 Ext. Price: 41.59 Rec. Amt: 41.59	Balance: 0.00
Item No: 1	Desc: MEADSDO2 ADAPTOR	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 108.7500 Ext. Price: 217.50 Rec. Amt: 217.50	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3016971	PO No: 55578
Job No:	Vendor Name: BUDGET DOCUMENT TECHNOLOGY	Date: 10/30/2020

Detail:

Item No: 1	Desc: COLOR QUBE 8700 CYAN SOLID	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 159.9500 Ext. Price: 319.90 Rec. Amt: 319.90	Balance: 0.00
Item No: 1	Desc: COLORQUBE 8700 MAGENTA SOLID	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 159.9500 Ext. Price: 319.90 Rec. Amt: 319.90	Balance: 0.00
Item No: 1	Desc: COLORQUBE 8700 YELLOW SOLID	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 159.9500 Ext. Price: 319.90 Rec. Amt: 319.90	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 213921	PO No: 55579
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 10/30/2020

Detail:

Item No: 1	Desc: MISC. ITEMS PURCHASED ONLINE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,380.1100 Ext. Price: 2,380.11 Rec. Amt: 2,380.11	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 3016001	PO No: 55580
Job No:	Vendor Name: WEX BANK	Date: 10/30/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 25
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 200 FACE SHIELDS	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 200.0000	Price: 6.0000 Ext. Price: 1,200.00	Rec. Amt: 1,200.00 Balance: 0.00
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 20.0000 Ext. Price: 20.00	Rec. Amt: 20.00 Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 3016001	PO No: 55581
Job No:	Vendor Name: WEX BANK	Date: 10/30/2020

Detail:

Item No: 1	Desc: FILTERS FOR N95 MASKS	Status: Complete
Account No: GF-90400-4603	Desc: Emergency Operations	
Ordered: Qty: 3.0000	Price: 180.0000 Ext. Price: 540.00	Rec. Amt: 540.00 Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 213921	PO No: 55582
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 10/30/2020

Detail:

Item No: 1	Desc: 5 LIGHT TOWERS	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 5.0000	Price: 319.0000 Ext. Price: 1,595.00	Rec. Amt: 1,595.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3016041	PO No: 55583
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 10/30/2020

Detail:

Item No: 1	Desc: INSTALL TWO PRESSURE ASIST TOILETS	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00	Rec. Amt: 750.00 Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 3023891	PO No: 55584
Job No:	Vendor Name: ACCESS TENT LLC	Date: 10/30/2020

Detail:

Item No: 1	Desc: 10X20 FRAME TENT	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 5.0000	Price: 275.0000 Ext. Price: 1,375.00	Rec. Amt: 1,375.00 Balance: 0.00
Item No: 1	Desc: 7' HIGH WHITE SIDEWALL	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 200.0000	Price: 2.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: 1	Desc: CONCRETE ANCHOR WEIGHTS	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 20.0000	Price: 25.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Item No: 1	Desc: 80,000 BTU TENT HEATER	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 5.0000	Price: 150.0000 Ext. Price: 750.00	Rec. Amt: 750.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 26
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EXIT SIGN	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 10.0000	Price: 35.0000 Ext. Price: 350.00	Rec. Amt: 350.00 Balance: 0.00
Item No: 1	Desc: DELIVERY	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 5.0000	Price: 125.0000 Ext. Price: 625.00	Rec. Amt: 625.00 Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 291451	PO No: 55585
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 11/04/2020

Detail:

Item No: 1	Desc: fuel pumps were leaking and engine block needs rep	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 727.2900 Ext. Price: 727.29	Rec. Amt: 727.29 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 288401	PO No: 55586
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 11/04/2020

Detail:

Item No: 1	Desc: outlets and light poles for Halloween event	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,940.5300 Ext. Price: 1,940.53	Rec. Amt: 1,940.53 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 296021	PO No: 55587
Job No:	Vendor Name: TOMCO SYSTEMS	Date: 11/04/2020

Detail:

Item No: 1	Desc: CO2 TOMCO SYSTEM INSPECTION	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,170.0000 Ext. Price: 2,170.00	Rec. Amt: 1,490.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3007021	PO No: 55588
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 11/04/2020

Detail:

Item No: 1	Desc: Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 225.0000	Price: 8.2500 Ext. Price: 1,856.25	Rec. Amt: 1,819.89 Balance: 0.00
Item No: 1	Desc: Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 225.0000	Price: 8.2500 Ext. Price: 1,856.25	Rec. Amt: 1,819.90 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 55589
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 11/04/2020

Detail:

Item No: 1	Desc: Phone System at PD	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 35,490.0000 Ext. Price: 35,490.00	Rec. Amt: 35,490.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 27
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Networking Equipment at PD for phone upgrade	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 8,750.0000 Ext. Price: 8,750.00 Rec. Amt: 8,750.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 290961	PO No: 55590
Job No:	Vendor Name: HARRIS COMPUTER SYSTEMS	Date: 11/04/2020

Detail:

Item No: 1	Desc: Restoration of data for utility billing	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 441.0000 Ext. Price: 441.00 Rec. Amt: 441.00	Balance: 0.00
Item No: 1	Desc: Restoration of data for utility billing	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 259.0000 Ext. Price: 259.00 Rec. Amt: 259.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3016711	PO No: 55591
Job No:	Vendor Name: MELANSON CO, THE INC.	Date: 11/05/2020

Detail:

Item No: 1	Desc: Labor to repaired hole at unit	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 5.0000	Price: 75.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Item No: 1	Desc: Material	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 29.7600 Ext. Price: 29.76 Rec. Amt: 29.76	Balance: 0.00
Item No: 1	Desc: Truck and equipment	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00	Balance: 0.00
Total:		0.00

Dept. 10351	Vendor ID: 3014691	PO No: 55592
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/05/2020

Detail:

Item No: 1	Desc: demoed duct outside labor	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 4.0000	Price: 89.0000 Ext. Price: 356.00 Rec. Amt: 356.00	Balance: 0.00
Item No: 1	Desc: demoed dut outside labor	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 4.0000	Price: 89.0000 Ext. Price: 356.00 Rec. Amt: 356.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 295051	PO No: 55593
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 11/05/2020

Detail:

Item No: 1	Desc: IMC field ops	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 14.0000	Price: 52.5000 Ext. Price: 735.00 Rec. Amt: 735.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 28
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Mobile/ law field	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 98.4400 Ext. Price: 98.44 Rec. Amt: 98.44 Balance: 0.00		
Item No: 1	Desc: Mobile / law field	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 98.4400 Ext. Price: 98.44 Rec. Amt: 98.44 Balance: 0.00		
Total:		0.00

Dept. 90400	Vendor ID: 3023101	PO No: 55594
Job No:	Vendor Name: JON-DON	Date: 11/05/2020

Detail:

Item No: 1	Desc: 16 gallons of hand gel	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 16.0000 Price: 124.7800 Ext. Price: 1,996.48 Rec. Amt: 1,996.48 Balance: 0.00		
Item No: 1	Desc: 2 4gl medi clean surface wash	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 141.3800 Ext. Price: 282.76 Rec. Amt: 282.76 Balance: 0.00		
Item No: 1	Desc: 130 spary bottles for cleaner	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 130.0000 Price: 0.6400 Ext. Price: 83.20 Rec. Amt: 83.20 Balance: 0.00		
Item No: 1	Desc: 2 5gl cont. sanitizer	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 22.4800 Ext. Price: 44.96 Rec. Amt: 44.96 Balance: 0.00		
Item No: 1	Desc: poly drum faucet	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 2.0000 Ext. Price: 4.00 Rec. Amt: 4.00 Balance: 0.00		
Item No: 1	Desc: 130 heavy duty trigger spary	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 130.0000 Price: 0.8100 Ext. Price: 105.30 Rec. Amt: 105.30 Balance: 0.00		
Total:		0.00

Dept. 90400	Vendor ID: 205441	PO No: 55595
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 11/05/2020

Detail:

Item No: 1	Desc: 60 Cases of Masks	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 60.0000 Price: 38.0000 Ext. Price: 2,280.00 Rec. Amt: 2,280.00 Balance: 0.00		
Item No: 1	Desc: 2 caes of antibacterial wipes	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 189.6000 Ext. Price: 379.20 Rec. Amt: 379.20 Balance: 0.00		
Item No: 1	Desc: face sheilds	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 50.0000 Price: 9.9500 Ext. Price: 497.50 Rec. Amt: 497.50 Balance: 0.00		
Item No: 1	Desc: 2 cases of XL Gloves	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 199.0000 Ext. Price: 398.00 Rec. Amt: 398.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 29
User: nmcgee
ReportPO_byDate

Dept. 90400	Vendor ID: 205441	PO No: 55596
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 11/05/2020

Detail:

Item No: 1	Desc: Masks	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 50.0000 Price: 38.0000 Ext. Price: 1,900.00 Rec. Amt: 1,900.00 Balance: 0.00		
Item No: 1	Desc: gloves XL	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 199.0000 Ext. Price: 398.00 Rec. Amt: 398.00 Balance: 0.00		
Item No: 1	Desc: Antibacterial wipes	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 3.0000 Price: 189.6000 Ext. Price: 568.80 Rec. Amt: 568.80 Balance: 0.00		
Item No: 1	Desc: Face Shields	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 500.0000 Price: 9.9500 Ext. Price: 4,975.00 Rec. Amt: 4,975.00 Balance: 0.00		
Item No: 1	Desc: Thermometers	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 30.0000 Price: 58.0000 Ext. Price: 1,740.00 Rec. Amt: 1,740.00 Balance: 0.00		
Item No: 1	Desc: medical Gowns	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2,000.0000 Price: 7.9000 Ext. Price: 15,800.00 Rec. Amt: 15,800.00 Balance: 0.00		
Item No: 1	Desc: safety glasses	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 300.0000 Price: 5.9200 Ext. Price: 1,776.00 Rec. Amt: 1,776.00 Balance: 0.00		
Total:		0.00

Dept. 90400	Vendor ID: 205441	PO No: 55597
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 11/05/2020

Detail:

Item No: 1	Desc: 45 cases of masks	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 45.0000 Price: 38.0000 Ext. Price: 1,710.00 Rec. Amt: 1,710.00 Balance: 0.00		
Item No: 1	Desc: Antibacterial wipes	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 2.0000 Price: 189.6000 Ext. Price: 379.20 Rec. Amt: 379.20 Balance: 0.00		
Item No: 1	Desc: face shields	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 100.0000 Price: 9.9500 Ext. Price: 995.00 Rec. Amt: 995.00 Balance: 0.00		
Item No: 1	Desc: XL gloves	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 199.0000 Ext. Price: 199.00 Rec. Amt: 199.00 Balance: 0.00		
Item No: 1	Desc: Lg gloves	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 199.0000 Ext. Price: 199.00 Rec. Amt: 199.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 30
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 280541	PO No: 55598
Job No:	Vendor Name: CERTIFIED LABORATORIES	Date: 11/05/2020

Detail:
Item No: GAS & OIL Desc: 55 GALLON DRUM OF ENGINE OIL FOR FLEET Status: Complete
Account No: GF-40230-4237 Desc: Gas & Oil
Ordered: Qty: 1.0000 Price: 989.4500 Ext. Price: 989.45 Rec. Amt: 989.45 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 185221	PO No: 55599
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 11/05/2020

Detail:
Item No: VEHICLE MAIN Desc: R1 REAR LATCHES & HANDLES Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 630.3200 Ext. Price: 630.32 Rec. Amt: 630.22 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3023801	PO No: 55600
Job No:	Vendor Name: L.J. CRAIG & ASSOCIATES, INC.	Date: 11/05/2020

Detail:
Item No: 1 Desc: Exam Developement Status: Complete
Account No: GF-40100-4409 Desc: Test Services
Ordered: Qty: 1.0000 Price: 1,575.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 214751	PO No: 55601
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 11/05/2020

Detail:
Item No: 1 Desc: Emergency repair altitude valve at HS Tank Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,207.0900 Ext. Price: 1,207.09 Rec. Amt: 1,207.09 Balance: 0.00
Total: 0.00

Dept. 38120	Vendor ID: 3014691	PO No: 55602
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/05/2020

Detail:
Item No: 1 Desc: service burners at WTP Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,038.7800 Ext. Price: 1,038.78 Rec. Amt: 1,038.78 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 55603
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 11/05/2020

Detail:
Item No: 1 Desc: service to VFD pump Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 573.2500 Ext. Price: 573.25 Rec. Amt: 573.25 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 31
User: nmcgee
ReportPO_byDate

Dept. 70300	Vendor ID: 296291	PO No: 55604
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 11/05/2020

Detail:

Item No: 1	Desc: Birddog eyes A200 IP67 WP NDI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 4,499.0000 Ext. Price: 4,499.00	Rec. Amt: 4,499.00 Balance: 0.00
Item No: 1	Desc: Briddog Wall mounting Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 89.9000 Ext. Price: 89.90	Rec. Amt: 89.90 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3023771	PO No: 55605
Job No:	Vendor Name: BLUE SPRUCE TECHNOLOGIES, INC.	Date: 11/05/2020

Detail:

Item No: 1	Desc: summit X450-G2 48 10/100/1000base	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,922.0000 Ext. Price: 2,922.00	Rec. Amt: 2,922.00 Balance: 0.00
Item No: 1	Desc: 1100 watt AC Poe power supply module	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 468.0000 Ext. Price: 468.00	Rec. Amt: 468.00 Balance: 0.00
Item No: 1	Desc: power cord 13A USA NEMA 5-15	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00	Rec. Amt: 10.00 Balance: 0.00
Item No: 1	Desc: Fan module front and back airflow	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 131.7600 Ext. Price: 131.76	Rec. Amt: 131.76 Balance: 0.00
Item No: 1	Desc: Extremeworks software & TAC support	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 247.5000 Ext. Price: 247.50	Rec. Amt: 247.50 Balance: 0.00
Total:		0.00

Dept. 52205	Vendor ID: 125101	PO No: 55606
Job No:	Vendor Name: SALEM SCHOOL DISTRICT	Date: 11/06/2020

Detail:

Item No: 1	Desc: setup for elections, cleaning and extra time at NS	Status: Complete
Account No: GD-52205-8040	Desc: Elections Grants	
Ordered: Qty: 1.0000	Price: 838.9600 Ext. Price: 838.96	Rec. Amt: 838.96 Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 262361	PO No: 55607
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 11/06/2020

Detail:

Item No: 1	Desc: alfa list 8 sets of 616 pages hole punched	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 12.0000	Price: 36.0000 Ext. Price: 432.00	Rec. Amt: 432.00 Balance: 0.00
Item No: 1	Desc: checklist ward 1-4 & 6 hole punched	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00	Rec. Amt: 50.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 32
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: undeclared list voters check list ward 1-4 & 6	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 55.0000 Ext. Price: 55.00 Rec. Amt: 55.00	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 262361	PO No: 55608
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 11/06/2020

Detail:

Item No: 1	Desc: alfa list of 636 pages	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 7.0000	Price: 37.8570 Ext. Price: 265.00 Rec. Amt: 265.00	Balance: 0.00
Item No: 1	Desc: alfa list of 636 pages double sided	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 20.0000	Price: 26.7500 Ext. Price: 535.00 Rec. Amt: 535.00	Balance: 0.00
Item No: 1	Desc: checklist ward 1-4 & 6 hole punched	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 5.0000	Price: 30.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Item No: 1	Desc: undeclared list voters check list ward 1-4 & 6	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 5.0000	Price: 10.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 55609
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 11/06/2020

Detail:

Item No: 1	Desc: Accuvote coding	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 948.0000 Ext. Price: 948.00 Rec. Amt: 948.00	Balance: 0.00
Item No: 1	Desc: shipping	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 19.0000 Ext. Price: 19.00 Rec. Amt: 19.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3002741	PO No: 55610
Job No:	Vendor Name: INTERWARE DEVELOPMENT CO. INC.	Date: 11/06/2020

Detail:

Item No: 1	Desc: advantage upgrade ver 10x	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 610.0000 Ext. Price: 610.00 Rec. Amt: 610.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 55611
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 11/06/2020

Detail:

Item No: VEHICLE MAIN	Desc: LARGE TRUCK DEMOUNT & MOUNT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,414.9400 Ext. Price: 1,414.94 Rec. Amt: 1,414.94	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 33
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3022801	PO No: 55612
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 11/06/2020

Detail:

Item No: VEHICLE MAIN	Desc: PARTS FOR WINDSHIELD DEFROSTER ON UNIT 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 898.5600 Ext. Price: 898.56 Rec. Amt: 898.56	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232701	PO No: 55613
Job No:	Vendor Name: R.B. ALLEN CO. INC.	Date: 11/06/2020

Detail:

Item No: ALARM MAINT	Desc: CONNECTIONS MADE ON SYS3505 SYSTEM	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 580.0000 Ext. Price: 580.00 Rec. Amt: 580.00	Balance: 0.00
Total:		0.00

Dept. 44301	Vendor ID: 3021241	PO No: 55614
Job No:	Vendor Name: NORTHEAST EARTH MECHANICS, INC.	Date: 11/06/2020

Detail:

Item No: 1	Desc: SNHRW - PRV Stations (S2) Construction COs	Status: Complete
Account No: CP-44301-4752	Desc: Regional Water Line Construction	
Ordered: Qty: 1.0000	Price: 210,000.0000 Ext. Price: 210,000.00 Rec. Amt: 187,834.67	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 55615
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 11/09/2020

Detail:

Item No: 1	Desc: Accuvote coding	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 1,544.0000 Ext. Price: 1,544.00 Rec. Amt: 1,544.00	Balance: 0.00
Item No: 1	Desc: shipping	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 19.0000 Ext. Price: 19.00 Rec. Amt: 19.00	Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3014531	PO No: 55616
Job No:	Vendor Name: REID, JOHN E. & ASSOCIATES, INC.	Date: 11/09/2020

Detail:

Item No: 1	Desc: Training - interviewing - interrogation	Status: Void
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 2.0000	Price: 575.0000 Ext. Price: 1,150.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 16021	Vendor ID: 3023711	PO No: 55617
Job No:	Vendor Name: RESILIENT BUILDINGS GROUP, INC.	Date: 11/12/2020

Detail:

Item No: 1	Desc: Salem Housing CDBG Project	Status: Complete
Account No: CD-16021-4400	Desc: CDBG-Millville Arms	
Ordered: Qty: 1.0000	Price: 228,656.0000 Ext. Price: 228,656.00 Rec. Amt: 228,656.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 34
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50130	Vendor ID: 3024021					PO No: 55618	
Job No:	Vendor Name: L.C.B.S.					Date: 11/12/2020	
Detail:							
Item No: 1	Desc: Fence Repair				Status: Complete		
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 625.0000	Ext. Price: 625.00	Rec. Amt: 625.00	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 272941					PO No: 55619	
Job No:	Vendor Name: WILDCO PETROLEUM EQUIPMENT SALES					Date: 11/12/2020	
Detail:							
Item No: 1	Desc: Fuel Monitor Printer Replacement				Status: Complete		
Account No: GF-50110-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 1,885.9500	Ext. Price: 1,885.95	Rec. Amt: 1,885.95	Balance: 0.00			
						Total:	0.00
Dept. 38100	Vendor ID: 212511					PO No: 55620	
Job No:	Vendor Name: BEAUREGARD EQUIPMENT INC.					Date: 11/12/2020	
Detail:							
Item No: 1	Desc: Utilities Back-Hoe Performance Issues				Status: Complete		
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 3,919.7500	Ext. Price: 3,919.75	Rec. Amt: 3,919.75	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 178281					PO No: 55621	
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.					Date: 11/12/2020	
Detail:							
Item No: 1	Desc: Engine Repairs				Status: Complete		
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 2,881.6200	Ext. Price: 2,881.62	Rec. Amt: 2,881.62	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 3012221					PO No: 55622	
Job No:	Vendor Name: J.C. MADIGAN, INC.					Date: 11/12/2020	
Detail:							
Item No: 1	Desc: Salter Hubs				Status: Complete		
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 817.2500	Ext. Price: 817.25	Rec. Amt: 817.25	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 279821					PO No: 55623	
Job No:	Vendor Name: FASTENAL CO.					Date: 11/12/2020	
Detail:							
Item No: 1	Desc: Plow Bolts, Clips, & Fasteners				Status: Complete		
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 977.4200	Ext. Price: 977.42	Rec. Amt: 977.42	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 35
User: nmcgee
ReportPO_byDate

Dept. 40140 Job No:	Vendor ID: 3011041 Vendor Name: FANTINI, DEAN ELECTRIC	PO No: 55624 Date: 11/12/2020
Detail:		
Item No: 1	Desc: Network video recorder and enhancements cameras	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 58,776.2400 Ext. Price: 58,776.24 Rec. Amt: 57,851.13	Balance: 0.00	
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 136531 Vendor Name: SULLIVAN TIRE CO	PO No: 55625 Date: 11/16/2020
Detail:		
Item No: VEHICLE MAIN	Desc: C 3 CAR 4 TIRES AND ALIGNMENT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 983.9900 Ext. Price: 983.99 Rec. Amt: 983.99	Balance: 0.00	
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 999991 Vendor Name: Best Vendor	PO No: 55626 Date: 11/16/2020
Detail:		
Item No: TRAINING	Desc: ADVANCED EMT SPRING 2021 AMBER MARTEL	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 293421 Vendor Name: ELLIOT HOSPITAL	PO No: 55627 Date: 11/16/2020
Detail:		
Item No: TRAINING EXPI	Desc: TUITION - JOSEPH LACARBONARA	Status: Complete
Account No: GF-40220-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 10,910.0000 Ext. Price: 10,910.00 Rec. Amt: 10,910.00	Balance: 0.00	
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 282751 Vendor Name: JONES & BARTLETT LEARNING, LLC	PO No: 55628 Date: 11/16/2020
Detail:		
Item No: TRAINING	Desc: 13727-9	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 650.9600 Ext. Price: 650.96 Rec. Amt: 650.96	Balance: 0.00	
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 252341 Vendor Name: INDUSTRIAL PROTECTION SERVICES	PO No: 55629 Date: 11/16/2020
Detail:		
Item No: 1	Desc: structural firefighter gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 10.0000 Price: 95.0000 Ext. Price: 950.00 Rec. Amt: 950.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 36
User: nmcgee
ReportPO_byDate

Dept. 40231 Job No:	Vendor ID: 3024031 Vendor Name: DELTA CLEANING SERVICES, LLC	PO No: 55630 Date: 11/16/2020
Detail:		
Item No: 1	Desc: CARPET CLEANING CENTRAL FIRE STATION	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 560.00 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 292391 Vendor Name: AAA POLICE SUPPLY	PO No: 55631 Date: 11/16/2020
Detail:		
Item No: 1	Desc: Mass MPTC on heavy cardstock firearms targets	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 5.0000 Price: 92.0000 Ext. Price: 460.00 Rec. Amt: 368.00 Balance: 0.00		
Item No: 1	Desc: non-mptc on regular paper	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 2.0000 Price: 146.0000 Ext. Price: 292.00 Rec. Amt: 292.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 3024091 Vendor Name: TOPAZ ENGINEERING SUPPLY, INC.	PO No: 55632 Date: 11/16/2020
Detail:		
Item No: 1	Desc: Engineering Large Formate Plotter/Printer	Status: Complete
Account No: GF-30100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 10,142.0000 Ext. Price: 10,142.00 Rec. Amt: 10,142.00 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 3011041 Vendor Name: FANTINI, DEAN ELECTRIC	PO No: 55633 Date: 11/16/2020
Detail:		
Item No: 1	Desc: Wiring for IP phones in Detectives Area	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,800.0000 Ext. Price: 5,800.00 Rec. Amt: 5,800.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 289511 Vendor Name: UNDERWATER SOLUTIONS, INC.	PO No: 55634 Date: 11/17/2020
Detail:		
Item No: Service	Desc: Clean and Disinfect Spickett Tank	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 9,600.0000 Ext. Price: 9,600.00 Rec. Amt: 9,600.00 Balance: 0.00		
Total:		0.00
Dept. 38120 Job No:	Vendor ID: 262611 Vendor Name: HILLYARD- NEW ENGLAND	PO No: 55635 Date: 11/17/2020
Detail:		
Item No: Janitorial supplie	Desc: Misc. paper towels, etc.	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 557.8900 Ext. Price: 557.89 Rec. Amt: 557.89 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 37
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	40210	Vendor ID:	3007401				PO No:	55636
Job No:		Vendor Name:	HARRISON SHRADER ENTERPRISES				Date:	11/17/2020
Detail:								
Item No:	NA	Desc: CLASS A FIREFIGHTING FOAM					Status:	Complete
Account No:	GF-40210-4230	Desc: Firefighting PPE						
Ordered:	Qty: 10.0000	Price: 99.0000	Ext. Price: 990.00	Rec. Amt: 990.00	Balance:	0.00		
Item No:	Na	Desc: shipping and frieght					Status:	Complete
Account No:	GF-40210-4230	Desc: Firefighting PPE						
Ordered:	Qty: 1.0000	Price: 140.0000	Ext. Price: 140.00	Rec. Amt: 140.00	Balance:	0.00		
							Total:	0.00
Dept.	70300	Vendor ID:	250671				PO No:	55637
Job No:		Vendor Name:	SUNNYTECH INC. - MA				Date:	11/17/2020
Detail:								
Item No:	1	Desc: Lenovo thinkpad P1 Gen 3 20 15.6					Status:	Complete
Account No:	TV-70300-4235	Desc: Small Tools & Equipment						
Ordered:	Qty: 1.0000	Price: 1,499.0000	Ext. Price: 1,499.00	Rec. Amt: 1,499.00	Balance:	0.00		
Item No:	1	Desc: microsoft office 2019					Status:	Complete
Account No:	TV-70300-4235	Desc: Small Tools & Equipment						
Ordered:	Qty: 1.0000	Price: 218.0000	Ext. Price: 218.00	Rec. Amt: 218.00	Balance:	0.00		
							Total:	0.00
Dept.	20400	Vendor ID:	3002741				PO No:	55638
Job No:		Vendor Name:	INTERWARE DEVELOPMENT CO. INC.				Date:	11/17/2020
Detail:								
Item No:	481	Desc: ADVANTAGE UPGRADE					Status:	Void
Account No:	GF-20400-4459	Desc: Equipment Maintenance						
Ordered:	Qty: 1.0000	Price: 610.0000	Ext. Price: 610.00	Rec. Amt: 0.00	Balance:	0.00		
							Total:	0.00
Dept.	52205	Vendor ID:	3016001				PO No:	55639
Job No:		Vendor Name:	WEX BANK				Date:	11/17/2020
Detail:								
Item No:	1	Desc: food for elelction workers					Status:	Complete
Account No:	GD-52205-8040	Desc: Elections Grants						
Ordered:	Qty: 1.0000	Price: 1,149.6000	Ext. Price: 1,149.60	Rec. Amt: 1,149.60	Balance:	0.00		
							Total:	0.00
Dept.	10320	Vendor ID:	198041				PO No:	55640
Job No:		Vendor Name:	PELMAC INDUSTRIES INC.				Date:	11/18/2020
Detail:								
Item No:	1	Desc: Updating Panic Alarm System, ransmitters, Remotes					Status:	Complete
Account No:	GF-10320-4905	Desc: Joint Loss Safety Committee						
Ordered:	Qty: 1.0000	Price: 2,105.0000	Ext. Price: 2,105.00	Rec. Amt: 2,105.00	Balance:	0.00		
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 38
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 105901	PO No: 55641
Job No: 1	Vendor Name: PERMA-LINE CORP. OF NE	Date: 11/18/2020

Detail:
Item No: 1 Desc: Sign Quote Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 2,575.6000 Ext. Price: 2,575.60 Rec. Amt: 2,575.60 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 262611	PO No: 55642
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 11/18/2020

Detail:
Item No: 1 Desc: Paper Products for DPW Status: Void
Account No: GF-50130-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 510.0500 Ext. Price: 510.05 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 55643
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/18/2020

Detail:
Item No: 1 Desc: Boiler repair at the Museum Status: Void
Account No: GF-10351-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 735.6500 Ext. Price: 735.65 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 295731	PO No: 55644
Job No:	Vendor Name: WITKUM, GLENN WINDOW CLEANING	Date: 11/18/2020

Detail:
Item No: 1 Desc: Window cleaning at Town Hall Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 575.0000 Ext. Price: 575.00 Rec. Amt: 575.00 Balance: 0.00
Item No: 1 Desc: Cleaning of the Courthouse Windows Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 610.0000 Ext. Price: 610.00 Rec. Amt: 610.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 55645
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/18/2020

Detail:
Item No: 1 Desc: Furnance Repair at the Parks Building Status: Complete
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,712.6200 Ext. Price: 1,712.62 Rec. Amt: 1,712.62 Balance: 0.00
Total: 0.00

Dept. 50100	Vendor ID: 3016001	PO No: 55646
Job No:	Vendor Name: WEX BANK	Date: 11/18/2020

Detail:
Item No: 1 Desc: Bronze Plaque Status: Void
Account No: GF-50100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 490.0000 Ext. Price: 490.00 Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 39
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: shipping	Status: Void
Account No: GF-50100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 41.0000 Ext. Price: 41.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 55647
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 11/18/2020

Detail:
Item No: 1 Desc: Plow Cutting Edges Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 3,760.0000 Ext. Price: 3,760.00 Rec. Amt: 3,760.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 178281	PO No: 55648
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 11/18/2020

Detail:
Item No: 1 Desc: D-19 Engine Performance Issues Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,599.0100 Ext. Price: 1,599.01 Rec. Amt: 1,599.01 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3012221	PO No: 55649
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 11/18/2020

Detail:
Item No: 1 Desc: Replacement Spinner Motors Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 953.7600 Ext. Price: 953.76 Rec. Amt: 953.76 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3017381	PO No: 55650
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 11/18/2020

Detail:
Item No: 1 Desc: Plow Wear Shoe Order for Winter Weather Season Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 6,290.0000 Ext. Price: 6,290.00 Rec. Amt: 6,290.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 55651
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 11/18/2020

Detail:
Item No: 1 Desc: TARGET SOLUTIONS SCHEDULING Status: Void
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,105.9700 Ext. Price: 7,105.97 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40240	Vendor ID: 3023821	PO No: 55652
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 11/18/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 40
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: BUILDING RECORD SCANNING	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 31,250.0000 Ext. Price: 31,250.00	Rec. Amt: 31,250.00 Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3016001	PO No: 55653
Job No:	Vendor Name: WEX BANK	Date: 11/20/2020

Detail:

Item No: 1	Desc: Bronze Plaque	Status: Complete
Account No: GD-53381-8032	Desc: Eagle Scout Donation	
Ordered: Qty: 1.0000	Price: 526.9100 Ext. Price: 526.91	Rec. Amt: 526.91 Balance: 0.00
Total:		0.00

Item No: 1	Desc: shipping	Status: Complete
Account No: GF-50100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4.0900 Ext. Price: 4.09	Rec. Amt: 4.09 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 55654
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/20/2020

Detail:

Item No: 1	Desc: Replace Valve and Transformer	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,857.9200 Ext. Price: 1,857.92	Rec. Amt: 1,857.92 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 205441	PO No: 55655
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 11/20/2020

Detail:

Item No: 1	Desc: Ice Melt for DPW and Senior Center	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,069.8600 Ext. Price: 2,069.86	Rec. Amt: 2,069.86 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 007501	PO No: 55656
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 11/23/2020

Detail:

Item No: VEHICLE MAIN	Desc: MARINE II WINTERIZE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 589.0000 Ext. Price: 589.00	Rec. Amt: 589.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3011791	PO No: 55657
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 11/23/2020

Detail:

Item No: VEHICLE MAIN	Desc: BODY RUST & PAINT CHIPS ON UNIT 6	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,445.0000 Ext. Price: 1,445.00	Rec. Amt: 1,445.40 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 41
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 268051	PO No: 55658
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 11/23/2020
Detail:		
Item No: 1	Desc: MICR T650H11A toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 3.0000 Price: 314.3900 Ext. Price: 943.17 Rec. Amt: 943.17 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 179681	PO No: 55659
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 11/24/2020
Detail:		
Item No: 1	Desc: Bulk Hydraulic Oil	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000 Price: 2,041.6700 Ext. Price: 2,041.67 Rec. Amt: 2,041.67 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 060201	PO No: 55660
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 11/24/2020
Detail:		
Item No: 1	Desc: Caterpillar Parts and Field Service	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,295.2500 Ext. Price: 3,295.25 Rec. Amt: 2,477.89 Balance: 0.00		
Item No: 1	Desc: **Brakes Failure** Parts for Brakes Repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,149.0400 Ext. Price: 2,149.04 Rec. Amt: 2,477.90 Balance: 0.00		
Total:		0.00
Dept. 30100	Vendor ID: 267041	PO No: 55661
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.	Date: 11/24/2020
Detail:		
Item No: 1	Desc: Millville Culvert Hydraulic Study	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 7,978.0000 Ext. Price: 7,978.00 Rec. Amt: 7,978.00 Balance: 0.00		
Total:		0.00
Dept. 30100	Vendor ID: 267041	PO No: 55662
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.	Date: 11/24/2020
Detail:		
Item No: 1	Desc: Bridge Street Bridge Preliminary Design	Status: Complete
Account No: GF-80100-4629	Desc: Bridge Engineering	
Ordered: Qty: 1.0000 Price: 149,472.0000 Ext. Price: 149,472.00 Rec. Amt: 149,472.00 Balance: 0.00		
Total:		0.00
Dept. 40200	Vendor ID: 3011561	PO No: 55663
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 11/24/2020
Detail:		
Item No: Multiple	Desc: Service for replacing EMS supplies	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 3,920.01 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 42
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40200	Vendor ID:	3011561							PO No:	55664
Job No:		Vendor Name:	CLINICAL 1 HOME MEDICAL							Date:	11/24/2020
Detail:											
Item No: Multiple		Desc: Service for supply EMS supplies							Status: Complete		
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty:	1.0000	Price:	6,000.0000	Ext. Price:	6,000.00	Rec. Amt:	4,827.98	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	3011561							PO No:	55665
Job No:		Vendor Name:	CLINICAL 1 HOME MEDICAL							Date:	11/24/2020
Detail:											
Item No: Multiple		Desc: Service for replacing EMS supplies							Status: Complete		
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty:	1.0000	Price:	6,000.0000	Ext. Price:	6,000.00	Rec. Amt:	6,993.16	Balance:	0.00	
										Total:	0.00
Dept.	20200	Vendor ID:	3024041							PO No:	55666
Job No:		Vendor Name:	KNO2 LLC							Date:	11/24/2020
Detail:											
Item No: Annual 2501-400		Desc: Annual subscription for KNO2 ems data transfer							Status: Complete		
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	960.0000	Ext. Price:	960.00	Rec. Amt:	960.00	Balance:	0.00	
Item No: Add hospital		Desc: Add two additional hospitals for transfer software							Status: Complete		
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	2.0000	Price:	200.0000	Ext. Price:	400.00	Rec. Amt:	400.00	Balance:	0.00	
										Total:	0.00
Dept.	40220	Vendor ID:	082801							PO No:	55667
Job No:		Vendor Name:	MOTOROLA SOLUTIONS, INC.							Date:	11/24/2020
Detail:											
Item No: 1		Desc: INSTALL CONTROL HEAD FOR CAR 1							Status: Complete		
Account No: GF-40220-4456		Desc: Radio Maintenance									
Ordered:	Qty:	1.0000	Price:	965.8700	Ext. Price:	965.87	Rec. Amt:	965.87	Balance:	0.00	
										Total:	0.00
Dept.	50130	Vendor ID:	213921							PO No:	55668
Job No:		Vendor Name:	HOME DEPOT CREDIT SERVICES							Date:	11/24/2020
Detail:											
Item No: 1		Desc: EASY ASSEMBLY EQUIPMENT SHED							Status: Complete		
Account No: GF-50130-4607		Desc: Equipment									
Ordered:	Qty:	1.0000	Price:	708.9700	Ext. Price:	708.97	Rec. Amt:	708.97	Balance:	0.00	
Item No: 1		Desc: RUBBER MATS, HOSE HANGERS							Status: Complete		
Account No: GF-50130-4607		Desc: Equipment									
Ordered:	Qty:	1.0000	Price:	169.7500	Ext. Price:	169.75	Rec. Amt:	169.75	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 43
User: nmcgee
ReportPO_byDate

Dept. 50300 Job No: 1	Vendor ID: 295961 Vendor Name: BOYDEN'S LANDSCAPING	PO No: 55669 Date: 11/24/2020
Detail:		
Item No: 1	Desc: Irrigation Blowout for Town Parks	Status: Complete
Account No: GF-50300-4497	Desc: Other Utilities	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,025.00 Balance: 0.00		
Total:		0.00
Dept. 50200 Job No: 1	Vendor ID: 3009861 Vendor Name: MXI ENVIRONMENTAL SERVICES LLC	PO No: 55670 Date: 11/24/2020
Detail:		
Item No: 1	Desc: 2020 Household Hazardous Waste	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000 Price: 39,640.0000 Ext. Price: 39,640.00 Rec. Amt: 39,640.00 Balance: 0.00		
Total:		0.00
Dept. 50200 Job No: 1	Vendor ID: 294021 Vendor Name: GEOINSIGHT, INC.	PO No: 55671 Date: 11/24/2020
Detail:		
Item No: 1	Desc: Oil disposal	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 671.0500 Ext. Price: 671.05 Rec. Amt: 671.05 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 3015681 Vendor Name: S&H LAND SERVICES, LLC	PO No: 55672 Date: 12/01/2020
Detail:		
Item No: 1	Desc: 2021 & 2022 Roadway Survey	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 54,700.0000 Ext. Price: 54,700.00 Rec. Amt: 54,700.00 Balance: 0.00		
Item No: 1	Desc: Additional Survey Services	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 6,450.0000 Ext. Price: 6,450.00 Rec. Amt: 6,250.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 222471 Vendor Name: ROOTER-MAN	PO No: 55673 Date: 12/01/2020
Detail:		
Item No: Service	Desc: Jet/Vac backwash tanks	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 55674 Date: 12/01/2020
Detail:		
Item No: Service	Desc: Repair issue with H/L Pump #2	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 580.7500 Ext. Price: 580.75 Rec. Amt: 580.75 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 44
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept.	38120	Vendor ID:	3014691			PO No:	55675
Job No:		Vendor Name:	AAA ENERGY SERVICE CO.			Date:	12/01/2020
Detail:							
Item No: Emg service		Desc: Repair to boiler pump #2 & #4				Status: Complete	
Account No: WF-38120-4452		Desc: Building Maintenance					
Ordered:	Qty: 1.0000	Price: 2,235.1100	Ext. Price: 2,235.11	Rec. Amt: 2,235.11	Balance:	0.00	
Item No: Emg service		Desc: Burner will not fire				Status: Complete	
Account No: WF-38120-4452		Desc: Building Maintenance					
Ordered:	Qty: 1.0000	Price: 618.2900	Ext. Price: 618.29	Rec. Amt: 618.29	Balance:	0.00	
						Total:	0.00
Dept.	28100	Vendor ID:	222471			PO No:	55676
Job No:		Vendor Name:	ROOTER-MAN			Date:	12/01/2020
Detail:							
Item No: Service		Desc: Jet/Vac sewer line on Northwester Blvd				Status: Complete	
Account No: SF-28100-4400		Desc: Contracted Services					
Ordered:	Qty: 1.0000	Price: 1,280.0000	Ext. Price: 1,280.00	Rec. Amt: 1,280.00	Balance:	0.00	
						Total:	0.00
Dept.	38110	Vendor ID:	3024071			PO No:	55677
Job No:		Vendor Name:	TATA & HOWARD, INC.			Date:	12/01/2020
Detail:							
Item No: Eng. service		Desc: On call Treatment Consultant Service				Status: Complete	
Account No: WF-38110-4400		Desc: Contracted Services					
Ordered:	Qty: 1.0000	Price: 1,222.4600	Ext. Price: 1,222.46	Rec. Amt: 1,222.46	Balance:	0.00	
						Total:	0.00
Dept.	40210	Vendor ID:	3016001			PO No:	55678
Job No:		Vendor Name:	WEX BANK			Date:	12/01/2020
Detail:							
Item No: Voucher		Desc: Voucher for EMT recert				Status: Complete	
Account No: GF-40210-4611		Desc: EMS Certification					
Ordered:	Qty: 12.0000	Price: 20.0000	Ext. Price: 240.00	Rec. Amt: 240.00	Balance:	0.00	
Item No: Voucher		Desc: Voucher for AEMT recertification				Status: Complete	
Account No: GF-40210-4611		Desc: EMS Certification					
Ordered:	Qty: 15.0000	Price: 20.0000	Ext. Price: 300.00	Rec. Amt: 300.00	Balance:	0.00	
Item No: Voucher		Desc: Voucher for paramedic recertification				Status: Complete	
Account No: GF-40210-4611		Desc: EMS Certification					
Ordered:	Qty: 12.0000	Price: 25.0000	Ext. Price: 300.00	Rec. Amt: 300.00	Balance:	0.00	
						Total:	0.00
Dept.	70300	Vendor ID:	296291			PO No:	55679
Job No:		Vendor Name:	B&H PHOTO-VIDEO			Date:	12/01/2020
Detail:							
Item No: 1		Desc: Newtek TRCSTR mini adv hd-4 sdi edu				Status: Complete	
Account No: TV-70300-4235		Desc: Small Tools & Equipment					
Ordered:	Qty: 1.0000	Price: 8,945.0000	Ext. Price: 8,945.00	Rec. Amt: 8,945.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 45
User: nmcgee
ReportPO_byDate

			Total:		0.00	
Dept. 40100	Vendor ID: 295051	PO No: 55680				
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 12/02/2020				
Detail:						
Item No: 1	Desc: PUBLIC SAFETY CITIZEN REPORTING ANNUAL SUB			Status: Complete		
Account No: GF-40100-4400	Desc: Contracted Services					
Ordered: Qty: 1.0000	Price: 5,000.0000	Ext. Price: 5,000.00	Rec. Amt: 5,000.00	Balance:	0.00	
Item No: 1	Desc: DISCOUNT			Status: Complete		
Account No: GF-40100-4400	Desc: Contracted Services					
Ordered: Qty: 1.0000	Price: -2,000.0000	Ext. Price: -2,000.00	Rec. Amt: -2,000.00	Balance:	0.00	
			Total:		0.00	
Dept. 20200	Vendor ID: 3016851	PO No: 55681				
Job No:	Vendor Name: ONSOLVE, LLC	Date: 12/02/2020				
Detail:						
Item No: 1	Desc: CODE RED STANDARD SERVICES			Status: Void		
Account No: GF-20200-4400	Desc: Contracted Services					
Ordered: Qty: 1.0000	Price: 12,444.0000	Ext. Price: 12,444.00	Rec. Amt: 0.00	Balance:	0.00	
			Total:		0.00	
Dept. 20800	Vendor ID: 3018561	PO No: 55682				
Job No: 1	Vendor Name: CASS SHUMSKY DOOR CORP.	Date: 12/02/2020				
Detail:						
Item No: 1	Desc: Door motor not working after building steam cleane			Status: Complete		
Account No: GF-20800-4493	Desc: Insurance Retention					
Ordered: Qty: 1.0000	Price: 3,747.6800	Ext. Price: 3,747.68	Rec. Amt: 3,747.68	Balance:	0.00	
			Total:		0.00	
Dept. 50135	Vendor ID: 240421	PO No: 55683				
Job No: 1	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 12/02/2020				
Detail:						
Item No: 1	Desc: Provide and install electrical feed to trailer			Status: Complete		
Account No: GF-50135-4983	Desc: Winter Weather Operations					
Ordered: Qty: 1.0000	Price: 4,900.0000	Ext. Price: 4,900.00	Rec. Amt: 4,900.00	Balance:	0.00	
			Total:		0.00	
Dept. 53401	Vendor ID: 274191	PO No: 55684				
Job No:	Vendor Name: FOREMOST PROMOTIONS	Date: 12/02/2020				
Detail:						
Item No: 1	Desc: Misc. items pens, rulers pencils etc...			Status: Complete		
Account No: GD-53401-8007	Desc: Community Services Unit Donations					
Ordered: Qty: 1.0000	Price: 3,229.4200	Ext. Price: 3,229.42	Rec. Amt: 3,229.20	Balance:	0.00	
			Total:		0.00	
Dept. 52401	Vendor ID: 3016921	PO No: 55685				
Job No:	Vendor Name: DASH MEDICAL GLOVES, INC.	Date: 12/02/2020				
Detail:						

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 46
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: case of lack maxx nitrile gloves large	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 2.0000	Price: 295.9000 Ext. Price: 591.80 Rec. Amt: 591.80	Balance: 0.00
Total:		0.00

Dept. 52401	Vendor ID: 171515	PO No: 55686
Job No:	Vendor Name: GRAINGER	Date: 12/02/2020

Detail:

Item No: 1	Desc: XL Nitrile gloves	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 2.0000	Price: 216.2700 Ext. Price: 432.54 Rec. Amt: 432.54	Balance: 0.00
Item No: 1	Desc: L nitrile gloves	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 20.0000	Price: 21.4000 Ext. Price: 428.00 Rec. Amt: 428.00	Balance: 0.00
Item No: 1	Desc: Shipping	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 1.0000	Price: 43.5400 Ext. Price: 43.54 Rec. Amt: 43.54	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 251761	PO No: 55687
Job No: 1	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 12/02/2020

Detail:

Item No: 1	Desc: Mobile Office	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 7,540.0000 Ext. Price: 7,540.00 Rec. Amt: 4,970.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3024051	PO No: 55688
Job No:	Vendor Name: FLEXI-DOOR CORP.	Date: 12/03/2020

Detail:

Item No: 1	Desc: Awning for Trailer Window	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 575.0000 Ext. Price: 575.00 Rec. Amt: 575.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 282481	PO No: 55689
Job No:	Vendor Name: PORTLAND GLASS	Date: 12/03/2020

Detail:

Item No: 1	Desc: Glass Install at DPW	Status: Complete
Account No: GF-50100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 960.0000 Ext. Price: 960.00 Rec. Amt: 960.00	Balance: 0.00
Item No: 1	Desc: Install glass in Finance Dept.	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 670.0000 Ext. Price: 670.00 Rec. Amt: 670.00	Balance: 0.00
Total:		0.00

Dept. 52401	Vendor ID: 295501	PO No: 55690
Job No:	Vendor Name: CINTAS CORP.	Date: 12/04/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 47
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: heavy duty sanitizing wipes	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 4.0000	Price: 50.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: 1	Desc: cleancide disinfectant wipes	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 2.0000	Price: 199.0000 Ext. Price: 398.00 Rec. Amt: 398.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 213921	PO No: 55691
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 12/04/2020

Detail:

Item No: 1	Desc: BUILDING MATERIALS	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 658.2700 Ext. Price: 658.27 Rec. Amt: 658.27	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3002041	PO No: 55692
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 12/04/2020

Detail:

Item No: 1	Desc: SNY-BC-U2 Sony BC-U2 battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 326.9500 Ext. Price: 326.95 Rec. Amt: 326.95	Balance: 0.00
Item No: 1	Desc: CSW-NANO-U98 Core SWX nano M Series	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 149.9500 Ext. Price: 299.90 Rec. Amt: 299.90	Balance: 0.00
Item No: 1	Desc: shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 20.9500 Ext. Price: 20.95 Rec. Amt: 20.95	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 222471	PO No: 55693
Job No:	Vendor Name: ROOTER-MAN	Date: 12/07/2020

Detail:

Item No: 1	Desc: Drainage investigation for Road Program Design	Status: Complete
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000	Price: 4,830.0000 Ext. Price: 4,830.00 Rec. Amt: 4,830.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 55694
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 12/07/2020

Detail:

Item No: 1	Desc: 225/60r18 gy eagenforwint	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000	Price: 129.0000 Ext. Price: 774.00 Rec. Amt: 774.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 098081	PO No: 55695
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 12/07/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 48
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Soft body Armor	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 3.0000	Price: 790.0000 Ext. Price: 2,370.00	Rec. Amt: 2,370.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55696
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 12/07/2020

Detail:
Item No: 1 Desc: Turbo Pipe Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 644.7500 Ext. Price: 644.75 Rec. Amt: 644.75 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 272941	PO No: 55697
Job No:	Vendor Name: WILDCO PETROLEUM EQUIPMENT SALES	Date: 12/07/2020

Detail:
Item No: 1 Desc: Cyber Attack Software Repair Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 895.2500 Ext. Price: 895.25 Rec. Amt: 895.25 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3017381	PO No: 55698
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 12/07/2020

Detail:
Item No: 1 Desc: Large 6-Wheeler Cutting Edges Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 4,704.0000 Ext. Price: 4,704.00 Rec. Amt: 4,704.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3007401	PO No: 55699
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 12/07/2020

Detail:
Item No: FIRE HOSE Desc: HOSE Status: Void
Account No: GF-40210-4228 Desc: Fire Hose
Ordered: Qty: 1.0000 Price: 1,392.0000 Ext. Price: 1,392.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 252341	PO No: 55700
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/07/2020

Detail:
Item No: FIRE EQUIPMENT Desc: ROPE Status: Void
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 1,699.0000 Ext. Price: 1,699.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 175141	PO No: 55701
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 12/08/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 49
User: nmcgee
ReportPO_byDate

Item No: Equipment	Desc: Pave water main trech	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 4,350.0000 Ext. Price: 4,350.00 Rec. Amt: 4,350.00	Balance: 0.00
Total:		0.00

Dept. 28120	Vendor ID: 208781	PO No: 55702
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 12/08/2020

Detail:

Item No: 1	Desc: CCTV, GIS Coord. & Private I&I Policy	Status: Open
Account No: SF-28120-4765	Desc: Improvements	
Ordered: Qty: 1.0000	Price: 103,900.0000 Ext. Price: 103,900.00 Rec. Amt: 103,037.93	Balance: 862.07
Item No: 2	Desc: NPDES Permit Compliance Assistance	Status: Open
Account No: SF-28120-4765	Desc: Improvements	
Ordered: Qty: 1.0000	Price: 23,800.0000 Ext. Price: 23,800.00 Rec. Amt: 20,065.71	Balance: 3,734.29
Total:		4,596.36

Dept. 50100	Vendor ID: 214751	PO No: 55703
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 12/08/2020

Detail:

Item No: Service	Desc: Emergency reair at Wheeler Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 1,130.0000 Ext. Price: 1,130.00 Rec. Amt: 1,130.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 55704
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 12/09/2020

Detail:

Item No: FIRE HOSE	Desc: HOSE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000	Price: 6,574.0000 Ext. Price: 6,574.00 Rec. Amt: 6,574.00	Balance: 0.00
Item No: FIRE EQUIPME	Desc: HOSE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000	Price: 4,013.0000 Ext. Price: 4,013.00 Rec. Amt: 4,013.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3015151	PO No: 55705
Job No:	Vendor Name: AXON ENTERPRISE, INC.	Date: 12/09/2020

Detail:

Item No: 1	Desc: Tasers	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 5.0000	Price: 1,275.0000 Ext. Price: 6,375.00 Rec. Amt: 6,375.00	Balance: 0.00
Item No: 1	Desc: Tactical performance power magazine	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 10.0000	Price: 68.0000 Ext. Price: 680.00 Rec. Amt: 680.00	Balance: 0.00
Item No: 1	Desc: Blackhawk holster	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 5.0000	Price: 81.7500 Ext. Price: 408.75 Rec. Amt: 408.75	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 50
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3020101	PO No: 55706
Job No:	Vendor Name: LAW ENFORCEMENT SEMINARS, LLC	Date: 12/09/2020
Detail:		
Item No: 1	Desc: background investigations	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 3.0000 Price: 385.0000 Ext. Price: 1,155.00 Rec. Amt: 1,155.00	Balance: 0.00	
Total:		0.00
Dept. 20300	Vendor ID: 3005401	PO No: 55707
Job No:	Vendor Name: SANSOU CY, GEORGE E.	Date: 12/09/2020
Detail:		
Item No: 1	Desc: UTILITY HB700 SERVICES	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 22,000.0000 Ext. Price: 22,000.00 Rec. Amt: 22,000.00	Balance: 0.00	
Total:		0.00
Dept. 20800	Vendor ID: 999991	PO No: 55708
Job No:	Vendor Name: Best Vendor	Date: 12/11/2020
Detail:		
Item No: 1	Desc: FORENSIC ANALYSIS AND REPORTING-1000 TOWN SHARE	Status: Void
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00
Dept. 20800	Vendor ID: 3024061	PO No: 55709
Job No:	Vendor Name: SPEAR TIP LLC	Date: 12/11/2020
Detail:		
Item No: 1	Desc: Forensic Analysis and Reporting	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00	
Total:		0.00
Dept. 30100	Vendor ID: 3021781	PO No: 55710
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 12/11/2020
Detail:		
Item No: 1	Desc: 2021 Henry Taylor Roadway Design	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 31,004.1300 Ext. Price: 31,004.13 Rec. Amt: 30,796.63	Balance: 0.00	
Item No: 1	Desc: Manor Parkway design	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 21,768.3700 Ext. Price: 21,768.37 Rec. Amt: 21,694.87	Balance: 0.00	
Item No: 1	Desc: Neighborhood design (iris, Freedom, Old Farm. Lema	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 33,500.0000 Ext. Price: 33,500.00 Rec. Amt: 33,246.50	Balance: 0.00	
Item No: 1	Desc: Henry Taylor & Manor Parkway design mod	Status: Void
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 7,300.0000 Ext. Price: 7,300.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 51
User: nmcgee
ReportPO_byDate

Dept. 30100	Vendor ID: 3021781	PO No: 55711
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 12/11/2020

Detail:

Item No: 1	Desc: Depot Intersection CE Services	Status: Complete
Account No: CP-44295-4751	Desc: Depot Reconstruction CE	
Ordered: Qty: 1.0000	Price: 667,384.8400 Ext. Price: 667,384.84 Rec. Amt: 667,384.84	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3024871	PO No: 55712
Job No:	Vendor Name: LINSKEY EXCAVATING CO.	Date: 12/11/2020

Detail:

Item No: 2	Desc: Depot Intersection Reconstruction	Status: Complete
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 3,503,788.3600 Ext. Price: 3,503,788.36 Rec. Amt: 1,635,467.35	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3011171	PO No: 55713
Job No:	Vendor Name: TRITON STORM WATER	Date: 12/11/2020

Detail:

Item No: 1	Desc: 2021 Road Design Drainage Investigation	Status: Complete
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000	Price: 4,255.7500 Ext. Price: 4,255.75 Rec. Amt: 4,255.75	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 208781	PO No: 55714
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 12/11/2020

Detail:

Item No: 1	Desc: 2021 Twinbrook neighborhood design	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 39,200.0000 Ext. Price: 39,200.00 Rec. Amt: 35,686.47	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 55715
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 12/14/2020

Detail:

Item No: 1	Desc: Transfer Station Roadway Construction	Status: Complete
Account No: CP-44303-4752	Desc: Transfer Station Improvements	
Ordered: Qty: 1.0000	Price: 141,921.0000 Ext. Price: 141,921.00 Rec. Amt: 141,921.00	Balance: 0.00
Item No: 1	Desc: Transfer Station Supplemental Paving	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,437.19	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 264111	PO No: 55716
Job No:	Vendor Name: VHB	Date: 12/14/2020

Detail:

Item No: 1	Desc: Ammendment 5 - Supplemental CE	Status: Open
Account No: CP-44295-4751	Desc: Depot Reconstruction CE	
Ordered: Qty: 1.0000	Price: 57,502.7100 Ext. Price: 57,502.71 Rec. Amt: 56,825.57	Balance: 677.14

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 52
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Ammendment 6 - AoT Permit Aquisition	Status: Open
Account No: CP-44295-4751	Desc: Depot Reconstruction CE	
Ordered: Qty: 1.0000	Price: 10,449.2800 Ext. Price: 10,449.28 Rec. Amt: 7,084.15	Balance: 3,365.13
Total:		4,042.27

Dept. 50130	Vendor ID: 226851	PO No: 55717
Job No: 1	Vendor Name: PIKE INDUSTRIES, INC.	Date: 12/14/2020

Detail:

Item No: 1	Desc: QPR	Status: Complete
Account No: GF-50130-4266	Desc: Cold Patch	
Ordered: Qty: 10.0000	Price: 123.0000 Ext. Price: 1,230.00 Rec. Amt: 911.43	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 110701	PO No: 55718
Job No: 1	Vendor Name: E.J. PRESCOTT, INC.	Date: 12/14/2020

Detail:

Item No: 1	Desc: Materials for Drainage	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 925.3600 Ext. Price: 925.36 Rec. Amt: 925.36	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 136531	PO No: 55719
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 12/14/2020

Detail:

Item No: 1	Desc: Replace Front Tires, Tubes, and Stems	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,964.5000 Ext. Price: 1,964.50 Rec. Amt: 1,964.50	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 55720
Job No:	Vendor Name: SALEM FORD, LLC	Date: 12/14/2020

Detail:

Item No: 1	Desc: P-70 Compressor Failed	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 775.1900 Ext. Price: 775.19 Rec. Amt: 775.19	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 55721
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 12/14/2020

Detail:

Item No: 1	Desc: Salter 23 Front Wing Cylinder Failed	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,097.9200 Ext. Price: 1,097.92 Rec. Amt: 1,097.92	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 285651	PO No: 55722
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 12/14/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 53
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Failed Plow Pump	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 770.0000 Ext. Price: 770.00 Rec. Amt: 770.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3004191	PO No: 55723
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 12/14/2020

Detail:

Item No: 1	Desc: CABLECAST CBL-SCREENWEAVE APP	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,420.0000 Ext. Price: 1,420.00 Rec. Amt: 1,420.00	Balance: 0.00
Item No: 1	Desc: CABLECAST CBL-SCREENWAVE REN CUSTOMIZED	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 470.0000 Ext. Price: 470.00 Rec. Amt: 470.00	Balance: 0.00
Item No: 1	Desc: CABLECAST SCW-LIVE 100 SCREENWEAVE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,060.0000 Ext. Price: 1,060.00 Rec. Amt: 1,060.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 55724
Job No:	Vendor Name: WEX BANK	Date: 12/15/2020

Detail:

Item No: 1	Desc: ADOBE.COM	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,130.4000 Ext. Price: 1,130.40 Rec. Amt: 1,130.40	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3011791	PO No: 55725
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 12/15/2020

Detail:

Item No: 1	Desc: Repair 2019 Tahoe 86427 NH Parts	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,324.5000 Ext. Price: 1,324.50 Rec. Amt: 1,324.50	Balance: 0.00
Item No: 1	Desc: Labor	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 410.0000 Ext. Price: 410.00 Rec. Amt: 410.00	Balance: 0.00
Item No: 1	Desc: Paint/ Material	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 128.7000 Ext. Price: 128.70 Rec. Amt: 128.70	Balance: 0.00
Item No: 1	Desc: Hazaroud disposal	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 3.0000 Ext. Price: 3.00 Rec. Amt: 3.00	Balance: 0.00
Item No: 1	Desc: Approved Supplements	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,277.0200 Ext. Price: 1,277.02 Rec. Amt: 1,277.02	Balance: 0.00
Item No: 1	Desc: Discount PD supplied Push Guard	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: -475.0000 Ext. Price: -475.00 Rec. Amt: -475.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 54
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3013721	PO No: 55726
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 12/15/2020

Detail:

Item No: VEHICLE MAIN	Desc: FRONT TIRES UNIT 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,875.0000 Ext. Price: 1,875.00	Rec. Amt: 1,843.60 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 55727
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 12/15/2020

Detail:

Item No: FIRE EQUIPME	Desc: HARNESS	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,078.5000 Ext. Price: 1,078.50	Rec. Amt: 1,078.50 Balance: 0.00
Total:		0.00
Item No: FIRE EQUIPME	Desc: SHIPPING	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 15.0000 Ext. Price: 15.00	Rec. Amt: 15.00 Balance: 0.00
Total:		0.00

Dept. 90400	Vendor ID: 3003501	PO No: 55728
Job No: 1	Vendor Name: AFTC, INC.	Date: 12/15/2020

Detail:

Item No: 1	Desc: Traffic Cones	Status: Complete
Account No: GF-90400-8001	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 570.0000 Ext. Price: 570.00	Rec. Amt: 570.00 Balance: 0.00
Total:		0.00

Dept. 10351	Vendor ID: 3014691	PO No: 55729
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 12/15/2020

Detail:

Item No: 1	Desc: Replace relief valve on boiler	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 869.1500 Ext. Price: 869.15	Rec. Amt: 869.15 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3021781	PO No: 55730
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 12/16/2020

Detail:

Item No: 1	Desc: Main Street Corridor Study	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 31,517.7700 Ext. Price: 31,517.77	Rec. Amt: 24,124.28 Balance: 0.00
Total:		0.00

Dept. 40125	Vendor ID: 3015411	PO No: 55731
Job No:	Vendor Name: POINT EMBLEMS LLC	Date: 12/16/2020

Detail:

Item No: 1	Desc: challenge coin - 1.75' iron/hard enamel	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 300.0000	Price: 6.2500 Ext. Price: 1,875.00	Rec. Amt: 1,875.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 55
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: shipping	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00	
Total:		0.00

Dept. 40110	Vendor ID: 268051	PO No: 55732
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 12/16/2020

Detail:

Item No: 1	Desc: 325503 Envelope Moisteners	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 4.9600 Ext. Price: 4.96 Rec. Amt: 4.96	Balance: 0.00	
Item No: 1	Desc: 8605022 smead color coded yearly labels	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000 Price: 16.4900 Ext. Price: 82.45 Rec. Amt: 82.45	Balance: 0.00	
Item No: 1	Desc: 534489 Brother Drum	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 52.5000 Ext. Price: 52.50 Rec. Amt: 52.50	Balance: 0.00	
Item No: 1	Desc: 810838 file folders	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 8.0000 Price: 11.2300 Ext. Price: 89.84 Rec. Amt: 89.84	Balance: 0.00	
Item No: 1	Desc: 305706 writing pads	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000 Price: 19.0600 Ext. Price: 95.30 Rec. Amt: 95.30	Balance: 0.00	
Item No: 1	Desc: 937607 smead manila single end tab folders	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 7.0000 Price: 11.9200 Ext. Price: 83.44 Rec. Amt: 83.44	Balance: 0.00	
Item No: 1	Desc: 601066 DYMO LT 10697	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 3.7000 Ext. Price: 3.70 Rec. Amt: 3.70	Balance: 0.00	
Item No: 1	Desc: 6140641 sharpie gel pens	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 2.9800 Ext. Price: 2.98 Rec. Amt: 2.98	Balance: 0.00	
Item No: 1	Desc: cases of paper	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 25.0000 Price: 33.3500 Ext. Price: 833.75 Rec. Amt: 833.75	Balance: 0.00	
Item No: 1	Desc: 899051 37A toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 203.3900 Ext. Price: 203.39 Rec. Amt: 203.39	Balance: 0.00	
Item No: 1	Desc: HP 125A colors	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 149.0100 Ext. Price: 149.01 Rec. Amt: 298.02	Balance: 0.00	
Total:		0.00

Dept. 40210	Vendor ID: 3009981	PO No: 55733
Job No:	Vendor Name: GOOSEBAY, INC.	Date: 12/18/2020

Detail:

Item No: FIRE EQUIPME	Desc: ROUGH DOUGLAS FIR FOR CRIBBING	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 3,158.0000 Ext. Price: 3,158.00 Rec. Amt: 3,158.00	Balance: 0.00	

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Total:	0.00

Dept.	40231	Vendor ID:	3014072	PO No:	55734
Job No:		Vendor Name:	AERUS ELECTROLUX	Date:	12/18/2020

Detail:

Item No: 1	Desc: AERUS GUARDIAN BEYONDS - PURIFIER					Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance					
Ordered: Qty: 2.0000	Price: 999.9900	Ext. Price: 1,999.98	Rec. Amt: 1,999.98	Balance: 0.00		
Item No: 1	Desc: AERUS GUARDIAN ANGELS					Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance					
Ordered: Qty: 1.0000	Price: 499.9900	Ext. Price: 499.99	Rec. Amt: 499.99	Balance: 0.00		
Item No: 1	Desc: AERUS MOBILE - PURIFIERS					Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance					
Ordered: Qty: 20.0000	Price: 199.9900	Ext. Price: 3,999.80	Rec. Amt: 3,999.80	Balance: 0.00		
Item No: 1	Desc: AERUS GUARDIAN BEYONDS					Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance					
Ordered: Qty: 1.0000	Price: 999.9900	Ext. Price: 999.99	Rec. Amt: 999.99	Balance: 0.00		
Item No: 1	Desc: AERUS - MOBILE					Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance					
Ordered: Qty: 3.0000	Price: 199.9900	Ext. Price: 599.97	Rec. Amt: 599.97	Balance: 0.00		
Item No: 1	Desc: AERUS - GUARDIAN BEYONDS					Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance					
Ordered: Qty: 1.0000	Price: 999.9900	Ext. Price: 999.99	Rec. Amt: 999.99	Balance: 0.00		
Item No: 1	Desc: AERUS - MOBILE					Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance					
Ordered: Qty: 5.0000	Price: 199.9900	Ext. Price: 999.95	Rec. Amt: 999.95	Balance: 0.00		
				Total:	0.00	

Dept.	40231	Vendor ID:	287781	PO No:	55735
Job No:		Vendor Name:	ALTERNATIVE SALES CORP.	Date:	12/18/2020

Detail:

Item No: 1	Desc: 36" RANGE - NATURAL GAS	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,667.0000 Ext. Price: 2,667.00	Rec. Amt: 2,667.00 Balance: 0.00
Total:		0.00

Dept.	40220	Vendor ID:	3025521	PO No:	55736
Job No:		Vendor Name:	NORTHERN OAK HARDWOOD FLOORING	Date:	12/18/2020

Detail:

Item No: 1	Desc: ARMSTRONG RIGID CORE VANTAGE FLOORING	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,461.0000 Ext. Price: 1,461.00	Rec. Amt: 1,461.00 Balance: 0.00
Total:		0.00

Dept.	40230	Vendor ID:	000721	PO No:	55737
Job No:		Vendor Name:	ADAMSON INDUSTRIES CORP.	Date:	12/18/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 57
User: nmcgee
ReportPO_byDate

Item No: VEHICLE MAIN	Desc: SIREN PARTS R-1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 665.8500 Ext. Price: 665.85 Rec. Amt: 665.85	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3024681	PO No: 55738
Job No:	Vendor Name: MERCURY MEDICAL	Date: 12/18/2020

Detail:

Item No: 1057112	Desc: Lg Adult CPAP Mask - box (5 per box)	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: 125.0000 Ext. Price: 625.00 Rec. Amt: 625.00	Balance: 0.00
Item No: 1057113	Desc: Small Adult CPAP Mask box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: 125.0000 Ext. Price: 625.00 Rec. Amt: 625.00	Balance: 0.00
Item No: 1057114	Desc: Child CPAP Mask	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 125.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 263911	PO No: 55739
Job No:	Vendor Name: R&A INDUSTRIES, INC.	Date: 12/18/2020

Detail:

Item No: 1	Desc: Parts for Bulk Calcium System Tanks/Dispensing	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 502.1800 Ext. Price: 502.18 Rec. Amt: 502.18	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3001581	PO No: 55740
Job No:	Vendor Name: ANDERSON EQUIPMENT CO., INC.	Date: 12/18/2020

Detail:

Item No: 1	Desc: 2K Hour Service	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,338.3700 Ext. Price: 3,338.37 Rec. Amt: 3,338.37	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3011791	PO No: 55741
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 12/18/2020

Detail:

Item No: parts	Desc:	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 347.0000 Ext. Price: 347.00 Rec. Amt: 347.00	Balance: 0.00
Item No: body labor	Desc:	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 4.5000	Price: 48.0000 Ext. Price: 216.00 Rec. Amt: 216.00	Balance: 0.00
Item No: paint labor	Desc:	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 4.5000	Price: 48.0000 Ext. Price: 216.00 Rec. Amt: 216.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 58
User: nmcgee
ReportPO_byDate

Item No: paint	Desc:	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 4.5000 Price: 28.0000 Ext. Price: 126.00 Rec. Amt: 126.00 Balance: 0.00		
Item No: miscellaneous	Desc:	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 23.0000 Ext. Price: 23.00 Rec. Amt: 23.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3024601	PO No: 55742
Job No:	Vendor Name: LEXIPOL LLC	Date: 12/18/2020

Detail:

Item No: Police One Acac Desc: Annual user rate	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense
Ordered: Qty: 102.0000 Price: 56.0000 Ext. Price: 5,712.00 Rec. Amt: 5,712.00 Balance: 0.00	
Total: 0.00	

Dept. 10350	Vendor ID: 288401	PO No: 55743
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 12/18/2020

Detail:

Item No: 1	Desc: Install Data, Phone, and Electric Outlet	Status: Complete
Account No: GD-52205-8040	Desc: Elections Grants	
Ordered: Qty: 1.0000 Price: 1,215.0000 Ext. Price: 1,215.00 Rec. Amt: 1,215.00 Balance: 0.00		
Total: 0.00		

Dept. 50400	Vendor ID: 047708	PO No: 55744
Job No:	Vendor Name: LIBERTY UTILITIES	Date: 12/18/2020

Detail:

Item No: 1	Desc: Roadway lighting Conversion	Status: Complete
Account No: GF-50400-4496	Desc: Electricity	
Ordered: Qty: 1.0000 Price: 32,938.1000 Ext. Price: 32,938.10 Rec. Amt: 32,938.10 Balance: 0.00		
Total: 0.00		

Dept. 20200	Vendor ID: 207231	PO No: 55745
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 12/18/2020

Detail:

Item No: 1	Desc: EMERGENCY CALL OUT FOR PD 11/14/20	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00		
Total: 0.00		

Dept. 10350	Vendor ID: 237381	PO No: 55746
Job No:	Vendor Name: PITNEY BOWES GLOBAL FIN. SERV. LLC	Date: 12/18/2020

Detail:

Item No: 1	Desc: FINAL PAYMENT ON POSTAGE MACHINE	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 1.0000 Price: 752.8500 Ext. Price: 752.85 Rec. Amt: 752.85 Balance: 0.00		
Total: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 59
User: nmcgee
ReportPO_byDate

Dept. 28120	Vendor ID: 3025651	PO No: 55747
Job No:	Vendor Name: COSTELLO DISMANTLING CO. INC.	Date: 12/18/2020

Detail:
Item No: 1 Desc: WWTF Foundation Demo & PCB Disposal Status: Complete
Account No: CP-44306-4752 Desc: WWTP Foundation Demo and PCD Disp Construction
Ordered: Qty: 1.0000 Price: 1,505,000.0000 Ext. Price: 1,505,000.00 Rec. Amt: 1,300,182.10 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3005431	PO No: 55748
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 12/18/2020

Detail:
Item No: 2350 Desc: Hi-Viz Polo Size XL - non reflective black on back Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 2.0000 Price: 36.5000 Ext. Price: 73.00 Rec. Amt: 73.00 Balance: 0.00
Item No: 9568 Desc: Rothco 5-point breakaway safety vest (9568) Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 2.0000 Price: 25.0000 Ext. Price: 50.00 Rec. Amt: 50.00 Balance: 0.00
Item No: 48033 Desc: 5.11 3-in-1 reversible hi-viz parka Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 2.0000 Price: 249.0000 Ext. Price: 498.00 Rec. Amt: 498.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 3002041	PO No: 55749
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 12/21/2020

Detail:
Item No: 1 Desc: THR-H-NVS-3500 Thor H-NV5 3500 Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 3,177.0000 Ext. Price: 6,354.00 Rec. Amt: 6,354.00 Balance: 0.00
Item No: 1 Desc: shipping Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 29.9500 Ext. Price: 29.95 Rec. Amt: 29.95 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 288401	PO No: 55750
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 12/21/2020

Detail:
Item No: 1 Desc: COMMUNICATION WIRE POLE CHANGES Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,850.7500 Ext. Price: 1,850.75 Rec. Amt: 1,850.75 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3014461	PO No: 55751
Job No:	Vendor Name: JLN ASSOCIATES, LLC	Date: 12/23/2020

Detail:
Item No: VEHICLE MAIN Desc: ANNUAL LADDER TESTING Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,491.7000 Ext. Price: 3,491.70 Rec. Amt: 3,491.70 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 60
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 015861	PO No: 55752
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 12/23/2020
Detail:		
Item No: Cyanokit	Desc: Cyanokit, 5 gm Hydroxocobalamin	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 6.0000 Price: 1,269.9900 Ext. Price: 7,619.94 Rec. Amt: 7,619.94 Balance: 0.00		
Total:		0.00
Dept. 40231	Vendor ID: 3014751	PO No: 55753
Job No:	Vendor Name: JONES, BRADLEY R.	Date: 12/23/2020
Detail:		
Item No: 1	Desc: CENTRAL STATION ROOF REPAIR	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 8,730.0000 Ext. Price: 8,730.00 Rec. Amt: 8,730.00 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 218001	PO No: 55754
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 12/23/2020
Detail:		
Item No: 1	Desc: VJ-41 Repairs in Vac-Body	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 5,360.4900 Ext. Price: 5,360.49 Rec. Amt: 5,327.38 Balance: 0.00		
Total:		0.00
Dept. 50135	Vendor ID: 250521	PO No: 55755
Job No: 1	Vendor Name: CYR LUMBER CO.	Date: 12/23/2020
Detail:		
Item No: 1	Desc: Mailboxes and posts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 575.1000 Ext. Price: 575.10 Rec. Amt: 575.10 Balance: 0.00		
Total:		0.00
Dept. 53402	Vendor ID: 3024701	PO No: 55756
Job No:	Vendor Name: ZOGICS	Date: 12/23/2020
Detail:		
Item No: PX200ES	Desc: Protexus Handheld Electrostatic Sprayer	Status: Complete
Account No: GD-53402-8028	Desc: Fire Food and Misc. Donations	
Ordered: Qty: 1.0000 Price: 1,399.9800 Ext. Price: 1,399.98 Rec. Amt: 1,399.98 Balance: 0.00		
Item No: ESPT3.3G-6	Desc: Purtabs ESPT 3.3G Case of tabs (6 tubs)	Status: Complete
Account No: GD-53402-8028	Desc: Fire Food and Misc. Donations	
Ordered: Qty: 1.0000 Price: 490.0000 Ext. Price: 490.00 Rec. Amt: 490.00 Balance: 0.00		
Total:		0.00
Dept. 10310	Vendor ID: 3005311	PO No: 55757
Job No:	Vendor Name: GENERAL CODE	Date: 12/23/2020
Detail:		
Item No: Municipal Code	Desc: Update to Municipal Codes	Status: Complete
Account No: GF-10310-4405	Desc: Membership & Publications	
Ordered: Qty: 1.0000 Price: 1,824.3400 Ext. Price: 1,824.34 Rec. Amt: 1,824.34 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 61
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	20200	Vendor ID:	268051				PO No:	55758
Job No:		Vendor Name:	OFFICE DEPOT, INC.				Date:	12/23/2020
Detail:								
Item No:	1	Desc: Toners T650H11A					Status:	Complete
Account No:	GF-20200-4210				Desc: Operating Supplies			
Ordered:	Qty: 6.0000	Price: 363.5200	Ext. Price: 2,181.12	Rec. Amt: 2,181.12	Balance:	0.00		
Item No:	1	Desc: HP12A toners					Status:	Complete
Account No:	GF-20200-4210				Desc: Operating Supplies			
Ordered:	Qty: 6.0000	Price: 59.5100	Ext. Price: 357.06	Rec. Amt: 357.06	Balance:	0.00		
							Total:	0.00
Dept.	20200	Vendor ID:	3021361				PO No:	55759
Job No:		Vendor Name:	TARGET SOLUTIONS LEARNING LLC				Date:	12/23/2020
Detail:								
Item No:	1	Desc: Jan-Aug					Status:	Complete
Account No:	GF-20200-4400				Desc: Contracted Services			
Ordered:	Qty: 1.0000	Price: 4,522.5000	Ext. Price: 4,522.50	Rec. Amt: 4,522.50	Balance:	0.00		
							Total:	0.00
Dept.	70300	Vendor ID:	3004191				PO No:	55760
Job No:		Vendor Name:	CCS PRESENTATION SYSTEMS				Date:	12/23/2020
Detail:								
Item No:	1	Desc: CBL-Reflect BND TRMS					Status:	Complete
Account No:	TV-70300-4235				Desc: Small Tools & Equipment			
Ordered:	Qty: 1.0000	Price: 2,220.0000	Ext. Price: 2,220.00	Rec. Amt: 2,200.00	Balance:	0.00		
							Total:	0.00
Dept.	30100	Vendor ID:	264911				PO No:	55761
Job No:		Vendor Name:	MICRODESK, INC.				Date:	12/23/2020
Detail:								
Item No:	1	Desc: AutoCAD Civil 3D training					Status:	Complete
Account No:	GF-30100-4453				Desc: Meetings and Training			
Ordered:	Qty: 1.0000	Price: 3,350.0000	Ext. Price: 3,350.00	Rec. Amt: 3,350.00	Balance:	0.00		
							Total:	0.00
Dept.	70300	Vendor ID:	296291				PO No:	55762
Job No:		Vendor Name:	B&H PHOTO-VIDEO				Date:	12/24/2020
Detail:								
Item No:	1	Desc: SAMSUNG Q50 32" HDR 4K UHD					Status:	Complete
Account No:	TV-70300-4235				Desc: Small Tools & Equipment			
Ordered:	Qty: 1.0000	Price: 390.0300	Ext. Price: 390.03	Rec. Amt: 390.03	Balance:	0.00		
Item No:	1	Desc: WESTERN DIGITAL 12TB MY BOOK					Status:	Complete
Account No:	TV-70300-4235				Desc: Small Tools & Equipment			
Ordered:	Qty: 1.0000	Price: 219.9900	Ext. Price: 219.99	Rec. Amt: 219.99	Balance:	0.00		
Item No:	1	Desc: DAVIS&SANFORD PRO VISTA 65					Status:	Complete
Account No:	TV-70300-4235				Desc: Small Tools & Equipment			
Ordered:	Qty: 1.0000	Price: 129.0000	Ext. Price: 129.00	Rec. Amt: 129.00	Balance:	0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 62
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: BRINNO EMPOWER TLC2020	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 349.0000 Ext. Price: 349.00 Rec. Amt: 349.00	Balance: 0.00
Item No: 1	Desc: ZHIYUN TEC WEEBILL HANDHELD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 312.6200 Ext. Price: 312.62 Rec. Amt: 312.62	Balance: 0.00
Item No: 1	Desc: GO PRO HERO9 BLCAK	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 399.0000 Ext. Price: 399.00 Rec. Amt: 399.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 55763
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/24/2020

Detail:

Item No: Paving	Desc: Emergency road repair due to main failure	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 1.0000	Price: 1,860.0000 Ext. Price: 1,860.00 Rec. Amt: 1,860.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 55764
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 12/24/2020

Detail:

Item No: 1	Desc: KEY SECURE 5 KEY RETENTION VAULT	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 4.0000	Price: 821.0000 Ext. Price: 3,284.00 Rec. Amt: 3,284.00	Balance: 0.00
Item No: 1	Desc: 60 DEGREE MOUNTING BRACKET	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 4.0000	Price: 62.0000 Ext. Price: 248.00 Rec. Amt: 248.00	Balance: 0.00
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 97.0000 Ext. Price: 97.00 Rec. Amt: 97.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 207231	PO No: 55765
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 12/24/2020

Detail:

Item No: 1	Desc: HP Z BOOK STUDIO G4 LAPTOP	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3016041	PO No: 55766
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 12/24/2020

Detail:

Item No: 1	Desc: Replacement of Water heater	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,900.0000 Ext. Price: 1,900.00 Rec. Amt: 1,900.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 63
User: nmcgee
ReportPO_byDate

Dept. 20300	Vendor ID: 090302	PO No: 55767
Job No:	Vendor Name: NHA AO	Date: 12/24/2020

Detail:

Item No: 311	Desc: EDUATION: REAL PROP. MODELING CONCEPTS	Status: Complete
Account No: GF-20300-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 1,190.0000 Ext. Price: 1,190.00	Rec. Amt: 1,190.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 55768
Job No:	Vendor Name: F.W. WEBB CO.	Date: 12/24/2020

Detail:

Item No: EBAA EBAKIT	Desc: Gland Pk Megalug 1100kit 10" MJ F/DI	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 7.0000	Price: 111.8600 Ext. Price: 783.02	Rec. Amt: 783.02 Balance: 0.00
Item No: EBAA EBA1106I	Desc: Gland PK Megalug 1100Kit 6" Mj F/DI	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 5.0000	Price: 59.5200 Ext. Price: 297.60	Rec. Amt: 297.60 Balance: 0.00
Item No: EBAA EBA1104I	Desc: Gland Pk Megalug 1100Kit 4" Mj F/di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 51.2000 Ext. Price: 153.60	Rec. Amt: 153.60 Balance: 0.00
Item No: DIF10X6THYDM	Desc: Hydrnt Tee 10x6 Mjxswv Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 470.4900 Ext. Price: 470.49	Rec. Amt: 470.49 Balance: 0.00
Item No: DIF6X4REDMJC	Desc: RED 6X4 MJ DI CMPCT DOM	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 83.9100 Ext. Price: 83.91	Rec. Amt: 83.91 Balance: 0.00
Item No: DIF6SLVLPMD	Desc: SOL SLV 6" MJ DI CMPCT DOM	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 126.3400 Ext. Price: 126.34	Rec. Amt: 126.34 Balance: 0.00
Item No: DIF4SLVLPMD	Desc: SOL SLV 4" MJ DI CMPCT DOM	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 84.8600 Ext. Price: 84.86	Rec. Amt: 84.86 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 175141	PO No: 55769
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 12/24/2020

Detail:

Item No: Paving	Desc: Pave over damaged sewer manhole cover	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,820.0000 Ext. Price: 1,820.00	Rec. Amt: 1,820.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 55770
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 12/30/2020

Detail:

Item No: Service	Desc: Repair to valve at sewer pump station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 510.0000 Ext. Price: 510.00	Rec. Amt: 510.00 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept. 80100	Vendor ID: 265931						PO No: 55771	
Job No:	Vendor Name: CDW GOVERNMENT, INC.						Date: 12/30/2020	
Detail:								
Item No: 1	Desc: Upgrade 7 servers to 2019 remote desktop						Status:	Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 7.0000	Price: 97.2600	Ext. Price: 680.82	Rec. Amt: 680.82	Balance:	0.00			
							Total:	0.00
Dept. 80100	Vendor ID: 3024321						PO No: 55772	
Job No:	Vendor Name: CPU SALES AND SERVICE						Date: 12/30/2020	
Detail:								
Item No: 1	Desc: VMware vSphere 7 License - Essentials Plus Kit						Status:	Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 3.0000	Price: 4,384.7600	Ext. Price: 13,154.28	Rec. Amt: 13,154.28	Balance:	0.00			
Item No: 1	Desc: VMware vSphere 7 Essentials Plus Kit Support 1 Yr						Status:	Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 3.0000	Price: 1,159.2200	Ext. Price: 3,477.66	Rec. Amt: 3,477.66	Balance:	0.00			
							Total:	0.00
Dept. 80100	Vendor ID: 265931						PO No: 55773	
Job No:	Vendor Name: CDW GOVERNMENT, INC.						Date: 12/30/2020	
Detail:								
Item No: 1	Desc: Upgrade servers to Windows 10 Pro						Status:	Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 8.0000	Price: 137.7300	Ext. Price: 1,101.84	Rec. Amt: 1,101.84	Balance:	0.00			
							Total:	0.00
Dept. 80100	Vendor ID: 265931						PO No: 55774	
Job No:	Vendor Name: CDW GOVERNMENT, INC.						Date: 12/30/2020	
Detail:								
Item No: 1	Desc: Upgrade Servers to Windows 2019						Status:	Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 22.0000	Price: 716.2500	Ext. Price: 15,757.50	Rec. Amt: 15,757.50	Balance:	0.00			
							Total:	0.00
Dept. 28100	Vendor ID: 183471						PO No: 55775	
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.						Date: 12/30/2020	
Detail:								
Item No: Emergency Call	Desc: Repairs to Freedom Drive Pump Station						Status:	Complete
Account No: SF-28100-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 1,125.0000	Ext. Price: 1,125.00	Rec. Amt: 1,125.00	Balance:	0.00			
							Total:	0.00
Dept. 38110	Vendor ID: 000521						PO No: 55776	
Job No:	Vendor Name: A/D INSTRUMENT REPAIR						Date: 12/30/2020	
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 65
User: nmcgee
ReportPO_byDate

Item No: Emerg service	Desc: Emergency service at Arlington Station	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 583.7500 Ext. Price: 583.75 Rec. Amt: 583.75	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 175141	PO No: 55777
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 12/30/2020

Detail:

Item No: Paving	Desc: Repairs to Ridgeview Ave	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 1.0000	Price: 1,740.0000 Ext. Price: 1,740.00 Rec. Amt: 1,740.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 271661	PO No: 55778
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 12/30/2020

Detail:

Item No: 11171-000082	Desc: Masimo RC Patient Cable - EMS CO/O2	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000	Price: 200.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 55779
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 12/30/2020

Detail:

Item No: 660202	Desc: Sager Bilateral Traction Splint Adult/Child	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: 447.9900 Ext. Price: 2,239.95 Rec. Amt: 2,239.95	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 271661	PO No: 55780
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 12/30/2020

Detail:

Item No: 11996-000474	Desc: 4G Modem for Verizon Cellular (seperate)	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 7.0000	Price: 723.0000 Ext. Price: 5,061.00 Rec. Amt: 5,061.00	Balance: 0.00
Item No: 99577-001957	Desc: Upgrade with trade in Lifepak-15 includes ship kit	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 6.0000	Price: 18,365.0000 Ext. Price: 110,190.00 Rec. Amt: 110,190.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3007681	PO No: 55781
Job No:	Vendor Name: EMERGENCY EDUCATION CONSULTANTS	Date: 12/30/2020

Detail:

Item No: Skills	Desc: Four two hour sessions for each group	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 8.0000	Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Item No: Skills	Desc: Two one hour skills session for recert	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 2.0000	Price: 100.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Total:	0.00

Dept. 40210 **Vendor ID:** 999991
Job No: **Vendor Name:** Best Vendor

PO No: 55782
Date: 12/30/2020

Detail:

Item No: CADS	Desc: Certified Ambulance Documentation Specialist	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 10.0000	Price: 99.0000 Ext. Price: 990.00	Rec. Amt: 0.00 Balance: 0.00
Item No: CACO	Desc: Certified ambulance compliance officer	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00	Rec. Amt: 0.00 Balance: 0.00
Item No: CAPO	Desc: Certified Ambulance Privacy Officer	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Total:	0.00

Dept.	20800	Vendor ID:	178851
Job No:	1	Vendor Name:	ELECTRIC LIGHT COMPANY INC.

PO No: 55783
Date: 12/30/2020

Detail:

Item No: 1	Desc: Replaced damaged signal cabinet/traffic signal	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 19,705.0000 Ext. Price: 19,705.00	Rec. Amt: 19,705.00
	Balance:	0.00
	Total:	0.00

Total:	0.00

Dept. 30100 **Vendor ID:** 3021781
Job No: **Vendor Name:** MCFARLAND JOHNSON

PO No: 55784
Date: 12/30/2020

Detail:

Item No: 1	Desc: S. Broadway Drainage Design	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00	Rec. Amt: 4,628.00 Balance: 0.00
	Total:	0.00

Total:	0.00

Dept. 40230 **Vendor ID:** 244381
Job No: **Vendor Name:** CAP WORLD-SALEM

PO No: 55785
Date: 12/30/2020

Detail:

Item No: VEHICLE MAIN Desc: zz-tfx-210201 DIAMOND PLATE ALUMINUM							Status: Complete
Account No: GF-40230-4458		Desc: Vehicle Maintenance					
Ordered:	Qty: 1.0000	Price: 789.0000	Ext. Price: 789.00	Rec. Amt: 789.00	Balance: 0.00		
Item No: VEHICLE MAIN Desc: FILL RITE FR4210H PUMP 20							Status: Complete
Account No: GF-40230-4458		Desc: Vehicle Maintenance					
Ordered:	Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 600.00	Balance: 0.00		
Item No: VEHICLE MAIN Desc: INSTALLATION							Status: Complete
Account No: GF-40230-4458		Desc: Vehicle Maintenance					
Ordered:	Qty: 1.0000	Price: 225.0000	Ext. Price: 225.00	Rec. Amt: 225.00	Balance: 0.00		
Total:					0.00		

Total:	0.00

Dept.	40230	Vendor ID:	279821
Job No:		Vendor Name:	FASTENAL CO.

PO No: 55786
Date: 12/30/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 67
User: nmcgee
ReportPO_byDate

Item No: SMALL TOOLS Desc: MISC TOOLS Status: Complete
Account No: GF-40230-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 2,231.9900 Ext. Price: 2,231.99 Rec. Amt: 2,179.81 Balance: 0.00
Total: 0.00

Dept. 40220 **Vendor ID:** 232361 **PO No:** 55787
Job No: **Vendor Name:** TWO WAY COMMUNICATIONS SERV. INC **Date:** 12/30/2020

Detail:
Item No: 1 Desc: IP FIRE STATION ALERTING SYSTEM Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 1.0000 Price: 70,043.1700 Ext. Price: 70,043.17 Rec. Amt: 70,042.57 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 207231 **PO No:** 55788
Job No: **Vendor Name:** BOSTON SYSTEMS & SOLUTIONS,INC **Date:** 12/30/2020

Detail:
Item No: 1 Desc: GBIC/SFP Replacement Status: Void
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 1,575.0000 Ext. Price: 1,575.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 3022061 **PO No:** 55789
Job No: **Vendor Name:** PARTNERS TECHNOLOGY **Date:** 12/31/2020

Detail:
Item No: 1 Desc: TH IP Phone Upgrade Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 37,551.9500 Ext. Price: 37,551.95 Rec. Amt: 37,551.95 Balance: 0.00
Item No: 1 Desc: TH IP Micollab Application & Licenses Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 20,747.0000 Ext. Price: 20,747.00 Rec. Amt: 20,747.00 Balance: 0.00
Item No: 1 Desc: TH IP Phone Networking Gear Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 5,050.4000 Ext. Price: 5,050.40 Rec. Amt: 5,050.40 Balance: 0.00
Item No: 1 Desc: Fire Headquarters Upgrade Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 23,101.3000 Ext. Price: 23,101.30 Rec. Amt: 23,101.30 Balance: 0.00
Item No: 1 Desc: Fire Headquarters Cabling Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,300.0000 Ext. Price: 4,300.00 Rec. Amt: 4,300.00 Balance: 0.00
Item No: 1 Desc: Fire Headquarters Networking Gear Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,370.0000 Ext. Price: 3,370.00 Rec. Amt: 3,370.00 Balance: 0.00
Item No: 1 Desc: Fire St 2 IP Upgrade Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,216.0000 Ext. Price: 7,216.00 Rec. Amt: 7,216.00 Balance: 0.00
Item No: 1 Desc: Fire St 2 Netwroking Gear Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,946.7000 Ext. Price: 2,946.70 Rec. Amt: 2,946.70 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 68
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Fire St2 Cabling	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,200.0000 Ext. Price: 2,200.00 Rec. Amt: 2,200.00 Balance: 0.00		
Item No: 1	Desc: Fire St3 IP Phone Upgrade	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 7,875.2000 Ext. Price: 7,875.20 Rec. Amt: 7,875.20 Balance: 0.00		
Item No: 1	Desc: Fire St3 Networking Gear	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,792.7000 Ext. Price: 2,792.70 Rec. Amt: 2,792.70 Balance: 0.00		
Item No: 1	Desc: Fire St3 Cabling	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 2,300.00 Balance: 0.00		
Item No: 1	Desc: DPW IP Phone Upgrade	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,426.5000 Ext. Price: 4,426.50 Rec. Amt: 4,426.50 Balance: 0.00		
Item No: 1	Desc: DPW Networking Gear	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,065.1000 Ext. Price: 2,065.10 Rec. Amt: 2,065.10 Balance: 0.00		
Item No: 1	Desc: DPW Cabling	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,850.0000 Ext. Price: 1,850.00 Rec. Amt: 1,850.00 Balance: 0.00		
Item No: 1	Desc: Cemetery IP Phone Upgrade	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 440.8400 Ext. Price: 440.84 Rec. Amt: 440.84 Balance: 0.00		
Item No: 1	Desc: Senior Center IP Phone Upgrade	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,226.5000 Ext. Price: 4,226.50 Rec. Amt: 4,226.50 Balance: 0.00		
Item No: 1	Desc: Senior Center Networking Gear	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,065.1000 Ext. Price: 2,065.10 Rec. Amt: 2,065.10 Balance: 0.00		
Item No: 1	Desc: Senior Center Cabling	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55790
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Replacement Switch for Landfill	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000 Price: 3,750.0000 Ext. Price: 3,750.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3021361	PO No: 55791
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Police Crewsence Sept-Dec	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,472.3000 Ext. Price: 2,472.30 Rec. Amt: 2,472.30 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 69
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 55792		
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 12/31/2020		
Detail:								
Item No: 1	Desc: Labor for ITS Firewall Replacement					Status: Complete		
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition							
Ordered: Qty: 1.0000	Price: 980.0000	Ext. Price: 980.00	Rec. Amt: 437.50	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 3024321					PO No: 55793		
Job No:	Vendor Name: CPU SALES AND SERVICE					Date: 12/31/2020		
Detail:								
Item No: 1	Desc: Firewall for ITS server					Status: Complete		
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition							
Ordered: Qty: 1.0000	Price: 4,292.0000	Ext. Price: 4,292.00	Rec. Amt: 4,292.00	Balance: 0.00				
							Total:	0.00
Dept. 40231	Vendor ID: 3020471					PO No: 55794		
Job No:	Vendor Name: M2 MECHANICAL					Date: 12/31/2020		
Detail:								
Item No: 1	Desc: LABOR AND MATERIALS TO INSTALL HVAC IN ROOM 9					Status: Complete		
Account No: GF-40231-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 812.0000	Ext. Price: 812.00	Rec. Amt: 812.00	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 55795		
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 12/31/2020		
Detail:								
Item No: 1	Desc: CONVERT COMCAST METRO CIRCUIT TO TOWN FIBER					Status: Complete		
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 10,000.0000	Ext. Price: 10,000.00	Rec. Amt: 5,475.00	Balance: 0.00				
							Total:	0.00
Dept. 40200	Vendor ID: 3016851					PO No: 55796		
Job No:	Vendor Name: ONSOLVE, LLC					Date: 12/31/2020		
Detail:								
Item No: 1	Desc: ANNUAL INVOICE FOR CODE RED STANDARD FOR 2021					Status: Complete		
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 12,444.0000	Ext. Price: 12,444.00	Rec. Amt: 12,444.00	Balance: 0.00				
							Total:	0.00
Dept. 10000	Vendor ID: 3005431					PO No: 55797		
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER					Date: 12/31/2020		
Detail:								
Item No: 1	Desc: NEW HIRE ANIMAL CONTROL OFFICER ATTIRE					Status: Complete		
Account No: GF-40100-4182	Desc: Clothing Allowance							
Ordered: Qty: 1.0000	Price: 1,350.0000	Ext. Price: 1,350.00	Rec. Amt: 1,387.79	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 70
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 55798
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Dell 90 watt power adapter	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 70.0000 Ext. Price: 280.00	Rec. Amt: 280.00 Balance: 0.00
Item No: 1	Desc: Dell Optiplex 3080 i5	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 2.0000	Price: 845.0000 Ext. Price: 1,690.00	Rec. Amt: 1,690.00 Balance: 0.00
Item No: 1	Desc: Dell Optiplex 7080 i7	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 1,055.0000 Ext. Price: 1,055.00	Rec. Amt: 1,055.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 55799
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Labor to separate MuniSmart Clerkworks servers	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000	Price: 9,800.0000 Ext. Price: 9,800.00	Rec. Amt: 1,031.25 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 55800
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Labor to install VMware on Fire/DPW/Water host met	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000	Price: 870.0000 Ext. Price: 870.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 55801
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Labor to install VMware on TH/SC Host Metal	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000	Price: 840.0000 Ext. Price: 840.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 55802
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/31/2020

Detail:

Item No: 1	Desc: Labor to install VMware for Police	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000	Price: 840.0000 Ext. Price: 840.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3010981	PO No: 55803
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/31/2020

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 71
User: nmcgee
ReportPO_byDate

Item No: Paving	Desc: Furish & Install 2" of binder and 1.5" of top	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 4,850.0000 Ext. Price: 4,850.00 Rec. Amt: 4,850.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 271761	PO No: 55804
Job No:	Vendor Name: ALPINE SOFTWARE CORP.	Date: 12/31/2020

Detail:
Item No: 1 Desc: ANNUAL SUPPORT FOR FD CAD SOFTWARE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 20,013.1200 Ext. Price: 20,013.12 Rec. Amt: 20,013.12 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 218001	PO No: 55805
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 12/31/2020

Detail:
Item No: 1 Desc: Pump Box Assembly Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 1,890.8500 Ext. Price: 1,890.85 Rec. Amt: 1,890.85 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 3012221	PO No: 55806
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 12/31/2020

Detail:
Item No: 1 Desc: Salter 22 Bearings & Gearbox Replacement Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 989.0000 Ext. Price: 989.00 Rec. Amt: 989.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 272941	PO No: 55807
Job No:	Vendor Name: WILDCO PETROLEUM EQUIPMENT SALES	Date: 12/31/2020

Detail:
Item No: 1 Desc: New Fleet Cloud Fuel Software Status: Complete
Account No: GF-50120-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,840.0000 Ext. Price: 3,840.00 Rec. Amt: 3,840.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 55808
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/04/2021

Detail:
Item No: 1 Desc: ITS server-Veam/Storage Craft Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Item No: 1 Desc: ITS Server 5 Work Stations Veam/Storage Craft Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 4,224.0000 Ext. Price: 4,224.00 Rec. Amt: 2,592.75 Balance: 0.00
Item No: 1 Desc: ITS BDR Server upgrade Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 2,775.0000 Ext. Price: 2,775.00 Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 72
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	20200	Vendor ID:	207231				PO No:	55809
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC				Date:	1/04/2021
Detail:								
Item No:	1	Desc: Dell 960GB for GIS server					Status:	Complete
Account No:	GF-20200-4701	Desc: Computer Equipment Acquisition						
Ordered:	Qty:	4.0000	Price:	710.0000	Ext. Price:	2,840.00	Rec. Amt:	2,840.00
							Balance:	0.00
Item No:	1	Desc: 32GB RDIMM for GIS Server					Status:	Complete
Account No:	GF-20200-4701	Desc: Computer Equipment Acquisition						
Ordered:	Qty:	4.0000	Price:	575.0000	Ext. Price:	2,300.00	Rec. Amt:	2,300.00
							Balance:	0.00
Item No:	1	Desc: Windows 2019 license for GIS server					Status:	Complete
Account No:	GF-20200-4701	Desc: Computer Equipment Acquisition						
Ordered:	Qty:	1.0000	Price:	803.0000	Ext. Price:	803.00	Rec. Amt:	803.00
							Balance:	0.00
							Total:	0.00
Dept.	20200	Vendor ID:	207231				PO No:	55810
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC				Date:	1/04/2021
Detail:								
Item No:	1	Desc: ITS server host metal					Status:	Complete
Account No:	GF-20200-4701	Desc: Computer Equipment Acquisition						
Ordered:	Qty:	1.0000	Price:	13,545.0000	Ext. Price:	13,545.00	Rec. Amt:	13,545.00
							Balance:	0.00
							Total:	0.00
Dept.	80100	Vendor ID:	207231				PO No:	55811
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC				Date:	1/04/2021
Detail:								
Item No:	1	Desc: Labor to migrate TH server to new host metal					Status:	Complete
Account No:	GF-80100-4896	Desc: PC Technology Upgrade						
Ordered:	Qty:	1.0000	Price:	8,680.0000	Ext. Price:	8,680.00	Rec. Amt:	7,375.00
							Balance:	0.00
							Total:	0.00
Dept.	20200	Vendor ID:	207231				PO No:	55812
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC				Date:	1/04/2021
Detail:								
Item No:	1	Desc: Install memory and hard drives on GIS and Vision					Status:	Void
Account No:	GF-20200-4701	Desc: Computer Equipment Acquisition						
Ordered:	Qty:	1.0000	Price:	1,540.0000	Ext. Price:	1,540.00	Rec. Amt:	0.00
							Balance:	0.00
							Total:	0.00
Dept.	80100	Vendor ID:	207231				PO No:	55813
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC				Date:	1/04/2021
Detail:								
Item No:	1	Desc: Clerk Works/MuniSmart Host Metal					Status:	Complete
Account No:	GF-80100-4896	Desc: PC Technology Upgrade						
Ordered:	Qty:	1.0000	Price:	13,545.0000	Ext. Price:	13,545.00	Rec. Amt:	13,545.00
							Balance:	0.00
Item No:	1	Desc: GIS/Vision/Fire/DPW Server					Status:	Complete
Account No:	GF-80100-4896	Desc: PC Technology Upgrade						
Ordered:	Qty:	1.0000	Price:	13,545.0000	Ext. Price:	13,545.00	Rec. Amt:	13,545.00
							Balance:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 73
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Town Hall File Server	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000	Price: 13,545.0000 Ext. Price: 13,545.00	Rec. Amt: 13,545.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 295201	PO No: 55815
Job No:	Vendor Name: TRI-TECH FORENSICS, INC.	Date: 1/05/2021

Detail:

Item No: Training	Desc: Child Death Investigations	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 355.0000 Ext. Price: 710.00	Rec. Amt: 710.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 126451	PO No: 55817
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 1/05/2021

Detail:

Item No: 1	Desc: January PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 351.83 Balance: 0.00
Item No: 1	Desc: February PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 1,796.38 Balance: 0.00
Item No: 1	Desc: March PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 189.63 Balance: 0.00
Item No: 1	Desc: April PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 597.56 Balance: 0.00
Item No: 1	Desc: May PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 235.67 Balance: 0.00
Item No: 1	Desc: June PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 2,059.99 Balance: 0.00
Item No: 1	Desc: July PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 1,762.60 Balance: 0.00
Item No: 1	Desc: August PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 1,072.97 Balance: 0.00
Item No: 1	Desc: September	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 2,214.27 Balance: 0.00
Item No: 1	Desc: October PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 685.77 Balance: 0.00
Item No: 1	Desc: November PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 1,261.82 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 74
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: December PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 905.79 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 55818
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/05/2021

Detail:

Item No: 1	Desc: January PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 2,315.56 Balance: 0.00		
Item No: 1	Desc: February PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,157.38 Balance: 0.00		
Item No: 1	Desc: March PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 856.30 Balance: 0.00		
Item No: 1	Desc: April PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,841.68 Balance: 0.00		
Item No: 1	Desc: May PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,390.79 Balance: 0.00		
Item No: 1	Desc: June PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 612.30 Balance: 0.00		
Item No: 1	Desc: July PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 502.54 Balance: 0.00		
Item No: 1	Desc: August PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,070.44 Balance: 0.00		
Item No: 1	Desc: September PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 3,281.42 Balance: 0.00		
Item No: 1	Desc: October PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,122.72 Balance: 0.00		
Item No: 1	Desc: November PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,996.93 Balance: 0.00		
Item No: 1	Desc: December PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,864.59 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3014041	PO No: 55819
Job No:	Vendor Name: CARPARTS OF SALEM	Date: 1/05/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 75
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,283.46 Balance: 0.00		
Item No: 1	Desc: February PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,159.85 Balance: 0.00		
Item No: 1	Desc: March PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,641.95 Balance: 0.00		
Item No: 1	Desc: April PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,875.34 Balance: 0.00		
Item No: 1	Desc: May PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,593.72 Balance: 0.00		
Item No: 1	Desc: June PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,614.61 Balance: 0.00		
Item No: 1	Desc: July PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,595.45 Balance: 0.00		
Item No: 1	Desc: August PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,463.95 Balance: 0.00		
Item No: 1	Desc: September PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,926.11 Balance: 0.00		
Item No: 1	Desc: October PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,212.44 Balance: 0.00		
Item No: 1	Desc: November PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,744.64 Balance: 0.00		
Item No: 1	Desc: December PO	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,056.43 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 268052	PO No: 55820
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 1/05/2021

Detail:

Item No: 1	Desc: 508A Toner colored	Status: Void
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 3.0000 Price: 147.2500 Ext. Price: 441.75 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: black toners 508A	Status: Void
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000 Price: 117.4500 Ext. Price: 234.90 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 76
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 226851	PO No: 55822
Job No: 1	Vendor Name: PIKE INDUSTRIES, INC.	Date: 1/05/2021

Detail:

Item No: 1	Desc: Cold Patch	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 13.1500 Price: 123.0000 Ext. Price: 1,617.45 Rec. Amt: 1,617.45 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3016181	PO No: 55823
Job No:	Vendor Name: DATAVIS LAW ENFORCEMENT	Date: 1/05/2021

Detail:

Item No: Datavis	Desc: Mobile & Dispatch Alerts Bundle	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 10.0000 Price: 490.0000 Ext. Price: 4,900.00 Rec. Amt: 4,900.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 007501	PO No: 55824
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 1/05/2021

Detail:

Item No: FIRE EQUIPME	Desc: BALANCE 2021 BOAT SLIP	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 1,300.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55825
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 1/05/2021

Detail:

Item No: 1	Desc: D-19 Battery Box Lost in Plow Op.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 572.8300 Ext. Price: 572.83 Rec. Amt: 572.83 Balance: 0.00		
Total:		0.00

Dept. 52401	Vendor ID: 3022321	PO No: 55816
Job No:	Vendor Name: SOIL-AWAY CLEANING & RESTORATION	Date: 1/06/2021

Detail:

Item No: 1	Desc: sanitize station	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 1.0000 Price: 1,380.0000 Ext. Price: 1,380.00 Rec. Amt: 1,380.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3019391	PO No: 55821
Job No: 1	Vendor Name: SOUTHERN NH WILDLIFE CONTROL LLC	Date: 1/06/2021

Detail:

Item No: 1	Desc: Remove and set free beavers	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 625.0000 Ext. Price: 625.00 Rec. Amt: 625.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 77
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 999991	PO No: 55826
Job No:	Vendor Name: Best Vendor	Date: 1/06/2021

Detail:

Item No: FIRE EQUIPME	Desc: REPLACE OLD CRIBBING ON SQUAD 1	Status: Void
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 3,158.0000 Ext. Price: 3,158.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 55827
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 1/06/2021

Detail:

Item No: 2522-00807	Desc: G3 Breather Pack	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 7.0000	Price: 248.3400 Ext. Price: 1,738.38	Rec. Amt: 1,490.04 Balance: 0.00
Item No: 2521-00518	Desc: G3 medic Perfusion Backpack	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 7.0000	Price: 282.9900 Ext. Price: 1,980.93	Rec. Amt: 1,280.93 Balance: 0.00
Item No: 3245-20016	Desc: Combicarrier Backboard/Split Litter	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: 1,009.9900 Ext. Price: 5,049.95	Rec. Amt: 4,849.95 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 999991	PO No: 55828
Job No:	Vendor Name: Best Vendor	Date: 1/06/2021

Detail:

Item No: YR-C	Desc: Handtevy Pediatric System - 60	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 2,395.0000 Ext. Price: 2,395.00	Rec. Amt: 0.00 Balance: 0.00
Item No: HPB004	Desc: Lenght based pediatric measuring tape	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 7.0000	Price: 50.0000 Ext. Price: 350.00	Rec. Amt: 0.00 Balance: 0.00
Item No: HPB6100	Desc: Handtevy Bag Set	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 7.0000	Price: 490.0000 Ext. Price: 3,430.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 252341	PO No: 55829
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 1/06/2021

Detail:

Item No: TR-300N+ECK	Desc: PAPR Versaflo easy clean	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000	Price: 978.0000 Ext. Price: 9,780.00	Rec. Amt: 9,780.00 Balance: 0.00
Item No: S-433L-5	Desc: Replacement Hood	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000	Price: 182.0000 Ext. Price: 1,820.00	Rec. Amt: 1,820.00 Balance: 0.00
Item No: TR-3712N	Desc: Replacement filter for PAPR	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000	Price: 152.0000 Ext. Price: 1,520.00	Rec. Amt: 1,520.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 78
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40210	Vendor ID:	252341							PO No:	55830
Job No:		Vendor Name:	INDUSTRIAL PROTECTION SERVICES							Date:	1/06/2021
Detail:											
Item No: BREATHING AF Desc: SCBA BOTTLES										Status: Complete	
Account No: GF-40210-4225										Desc: Breathing Apparatus	
Ordered:	Qty:	1.0000	Price:	9,600.0000	Ext. Price:	9,600.00	Rec. Amt:	7,960.00	Balance:	0.00	
										Total:	0.00
Dept.	40210	Vendor ID:	252341							PO No:	55831
Job No:		Vendor Name:	INDUSTRIAL PROTECTION SERVICES							Date:	1/06/2021
Detail:											
Item No: BREATHING AF Desc: DEMO AIR PAKS										Status: Complete	
Account No: GF-40210-4225										Desc: Breathing Apparatus	
Ordered:	Qty:	4.0000	Price:	4,600.0000	Ext. Price:	18,400.00	Rec. Amt:	18,400.00	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	999991							PO No:	55832
Job No:		Vendor Name:	Best Vendor							Date:	1/06/2021
Detail:											
Item No: 400803 Desc: VariDesk										Status: Void	
Account No: GF-40200-4200										Desc: Office Supplies	
Ordered:	Qty:	1.0000	Price:	650.0000	Ext. Price:	650.00	Rec. Amt:	0.00	Balance:	0.00	
Item No: 46077 Desc: 60-24 side table for desk											
Account No: GF-40200-4200											
Ordered:	Qty:	1.0000	Price:	495.0000	Ext. Price:	495.00	Rec. Amt:	0.00	Balance:	0.00	
Item No: 400742 Desc: File cabinet for side table											
Account No: GF-40200-4200											
Ordered:	Qty:	2.0000	Price:	275.0000	Ext. Price:	550.00	Rec. Amt:	0.00	Balance:	0.00	
										Total:	0.00
Dept.	50135	Vendor ID:	3012221							PO No:	55833
Job No:		Vendor Name:	J.C. MADIGAN, INC.							Date:	1/06/2021
Detail:											
Item No: 1 Desc: Salter 24 Salter Bearings, Hardware, & Gearcase										Status: Complete	
Account No: GF-50135-4983										Desc: Winter Weather Operations	
Ordered:	Qty:	1.0000	Price:	1,018.4400	Ext. Price:	1,018.44	Rec. Amt:	1,018.44	Balance:	0.00	
										Total:	0.00
Dept.	38100	Vendor ID:	212511							PO No:	55834
Job No:		Vendor Name:	BEAUREGARD EQUIPMENT INC.							Date:	1/06/2021
Detail:											
Item No: 1 Desc: Utilties Back-Hoe 31 Transmission Repair										Status: Complete	
Account No: WF-38100-4458										Desc: Vehicle Maintenance	
Ordered:	Qty:	1.0000	Price:	1,725.8100	Ext. Price:	1,725.81	Rec. Amt:	1,725.81	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 79
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 296291	PO No: 55835
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 1/06/2021

Detail:

Item No: CAXA40	Desc: UHD 4K Camcorder	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,499.0000 Ext. Price: 1,499.00 Rec. Amt: 1,414.84 Balance: 0.00		
Item No: RONTG2	Desc: Shotgun Microphone	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 280.0000 Ext. Price: 280.00 Rec. Amt: 281.83 Balance: 0.00		
Item No: SABLANK500P2	Desc: Saramonic 2 person microphone system	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 299.0000 Ext. Price: 299.00 Rec. Amt: 227.09 Balance: 0.00		
Item No: MAVT4000Pro	Desc: Tripod with fluid head	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 140.0000 Ext. Price: 140.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: GOH9B	Desc: GoPro Action camera	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 2.0000 Price: 450.0000 Ext. Price: 900.00 Rec. Amt: 429.00 Balance: 0.00		
Item No: NE90095562	Desc: Lighting Kit	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: Multiple	Desc: 150	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: Aver Laptop	Desc: Acer Laptop for media review	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00 Balance: 0.00		
Item No: WD 5TB	Desc: External digital storage	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: Various	Desc: Equipment for mounts and recording	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 315.0000 Ext. Price: 315.00 Rec. Amt: 1,434.50 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3013061	PO No: 55836
Job No:	Vendor Name: IMAGETREND, INC.	Date: 1/06/2021

Detail:

Item No: EMS Elite Valida	Desc: Annual Fee for validation - increase doc. for bill	Status: Complete
Account No: GF-40200-4227	Desc: Ambulance Billing	
Ordered: Qty: 1.0000 Price: 1,545.0000 Ext. Price: 1,545.00 Rec. Amt: 1,545.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55837
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/07/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 80
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Jan IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: Feb IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: March IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: April IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: May IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: June IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: July IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: Aug IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: Sept IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: Oct IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: Nov IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Item No: 1	Desc: Dec IT services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 16,500.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55838
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/07/2021

Detail:

Item No: 1	Desc: Jan StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Feb StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 81
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: March StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: April StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: May StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: June StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: July StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Aug StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Sept StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Oct StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Nov StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Dec StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Total:		0.00

Dept. 70200	Vendor ID: 177131	PO No: 55839
Job No:	Vendor Name: SALEM NH VETERANS ASSOC. INC.	Date: 1/07/2021

Detail:

Item No: 1	Desc: Annual Allocation	Status: Void
Account No: GF-70200-4913	Desc: Veterans Day	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55840
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/07/2021

Detail:

Item No: 1	Desc: Printer Maintenance	Status: Complete
Account No: GF-20200-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 5,923.0000 Ext. Price: 5,923.00 Rec. Amt: 5,923.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 82
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 140681	PO No: 55841
Job No:	Vendor Name: TI-SALES INC	Date: 1/07/2021

Detail:

Item No: R900V4	Desc: Neptune R900 RF Meter Interface unit	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 20.0000	Price: 112.5000 Ext. Price: 2,250.00 Rec. Amt: 2,250.00	Balance: 0.00
Item No: N1ECF	Desc: 5/8x1/2 NEPTUNE T-10 METER	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 20.0000	Price: 133.7500 Ext. Price: 2,675.00 Rec. Amt: 2,595.00	Balance: 0.00
Item No: N4ECF	Desc: 1" Neptune T-10 Meter	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 4.0000	Price: 253.3800 Ext. Price: 1,013.52 Rec. Amt: 1,013.52	Balance: 0.00
Item No: N6XECF	Desc: 11/2 Neptune T-10 Meter Screwed END	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 532.0400 Ext. Price: 532.04 Rec. Amt: 532.04	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 55842
Job No:	Vendor Name: STILES CO., INC.	Date: 1/07/2021

Detail:

Item No: FBKH-1-NL	Desc: Korner Horn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 47.8100 Ext. Price: 1,195.25 Rec. Amt: 1,195.25	Balance: 0.00
Item No: FBKHBV-1NL	Desc: Ball Valve for Korner Horn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 45.9500 Ext. Price: 1,148.75 Rec. Amt: 1,148.75	Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: DUAL CHECK	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 71.9100 Ext. Price: 1,797.75 Rec. Amt: 1,797.75	Balance: 0.00
Item No: FBPJA4-13-NL	Desc: Pack Joint	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 12.3300 Ext. Price: 308.25 Rec. Amt: 308.25	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3007701	PO No: 55843
Job No:	Vendor Name: SIXTY FOUR SECONDS, INC.	Date: 1/07/2021

Detail:

Item No: PLD001	Desc: WaterPoint PLD2 System	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 2,564.0000 Ext. Price: 2,564.00 Rec. Amt: 2,564.00	Balance: 0.00
Item No: PAD007	Desc: Ipad Mini-Wi-Fi Only 64 GB	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 399.0000 Ext. Price: 399.00 Rec. Amt: 399.00	Balance: 0.00
Item No: CAS007	Desc: IPad Mini Case	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 22.9500 Ext. Price: 22.95 Rec. Amt: 22.95	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 83
User: nmcgee
ReportPO_byDate

Dept. 50400	Vendor ID: 178851	PO No: 55844
Job No: 1	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 1/07/2021

Detail:

Item No: 1	Desc: Replace old wiring discovered during traffic acc	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 6,720.0000 Ext. Price: 6,720.00	Rec. Amt: 6,720.00 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 180201	PO No: 55845
Job No: 1	Vendor Name: NORTHEAST SCALE CO., INC.	Date: 1/07/2021

Detail:

Item No: 1	Desc: New scale certification	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00	Rec. Amt: 4,000.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 298651	PO No: 55846
Job No:	Vendor Name: SMF MEDIA DESIGN LLC.	Date: 1/07/2021

Detail:

Item No: 1	Desc: WD 6TB ULTRASTAR 7200 RPM SATA 3.5	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 180.0000 Ext. Price: 720.00	Rec. Amt: 720.00 Balance: 0.00
Item No: 1	Desc: INSTALL DRIVES AND BUILD RAID 5 FROM 4 DRIVES	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00	Rec. Amt: 250.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 295341	PO No: 55847
Job No:	Vendor Name: TYLUS, GEORGE	Date: 1/07/2021

Detail:

Item No: 1	Desc: CARHARTT SHORELINE CTJ 162	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 129.9900 Ext. Price: 779.94	Rec. Amt: 779.94 Balance: 0.00
Item No: 1	Desc: CARHARTT SHORELINE 102382	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 129.9900 Ext. Price: 519.96	Rec. Amt: 519.96 Balance: 0.00
Item No: 1	Desc: CARHARTT THERMAL-LINED DUCK CTJ131	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 89.9900 Ext. Price: 269.97	Rec. Amt: 269.97 Balance: 0.00
Item No: 1	Desc: CARHARTT DUCK DETROIT CT103828	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 89.9900 Ext. Price: 179.98	Rec. Amt: 179.98 Balance: 0.00
Item No: 1	Desc: 3XL ADD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 10.0000 Ext. Price: 30.00	Rec. Amt: 30.00 Balance: 0.00
Item No: 1	Desc: ARTWORK	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 15.0000	Price: 12.0000 Ext. Price: 180.00	Rec. Amt: 180.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 84
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ARTWORK SECOND LINE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 15.0000 Price: 10.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Item No: 1	Desc: CARHARTT CTA ACRYLIC	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 8.0000 Price: 12.9900 Ext. Price: 103.92 Rec. Amt: 103.92 Balance: 0.00		
Item No: 1	Desc: EMBROIDERY	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 8.0000 Price: 8.0000 Ext. Price: 64.00 Rec. Amt: 64.00 Balance: 0.00		
Item No: 1	Desc: DIGITIZE LOGO	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 30.0000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 67.9500 Ext. Price: 67.95 Rec. Amt: 67.95 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 3019351	PO No: 55849
Job No:	Vendor Name: TL CLEANING SERVICE	Date: 1/12/2021

Detail:

Item No: 1	Desc: January Cleaning Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: February Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: March Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: April Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: May Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: June Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: July Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: August Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: September Cleaning	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 85
User: nmcgee
ReportPO_byDate

Dept. 50130 Job No: 1	Vendor ID: 105901 Vendor Name: PERMA-LINE CORP. OF NE	PO No: 55850 Date: 1/12/2021
Detail:		
Item No: 1	Desc: Signs; posts; delineator posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 1,832.8000 Ext. Price: 1,832.80 Rec. Amt: 1,822.85 Balance: 0.00		
Total:		0.00
Dept. 20800 Job No:	Vendor ID: 154201 Vendor Name: WINMILL EQUIP CO., INC.	PO No: 55851 Date: 1/12/2021
Detail:		
Item No: 1	Desc: Insurance Repairs on DPW Grader	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 7,206.9000 Ext. Price: 7,206.90 Rec. Amt: 7,206.90 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 264951 Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	PO No: 55852 Date: 1/12/2021
Detail:		
Item No: 1	Desc: 2021 Annual Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 7,800.0000 Ext. Price: 7,800.00 Rec. Amt: 8,384.00 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 295051 Vendor Name: TRITECH SOFTWARE SYSTEMS	PO No: 55853 Date: 1/12/2021
Detail:		
Item No: 1	Desc: IMC Annual Support	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 32,946.0000 Ext. Price: 32,946.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 290961 Vendor Name: HARRIS COMPUTER SYSTEMS	PO No: 55854 Date: 1/12/2021
Detail:		
Item No: 1	Desc: MuniSmart	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 46,000.0000 Ext. Price: 46,000.00 Rec. Amt: 46,082.30 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 3017281 Vendor Name: DATA TRANSFER SOLUTIONS, LLC	PO No: 55855 Date: 1/12/2021
Detail:		
Item No: 1	Desc: VueWorks Technical Support and Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,800.0000 Ext. Price: 6,800.00 Rec. Amt: 6,719.75 Balance: 0.00		
Item No: 1	Desc: Vueworks Hosting Services	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00 Balance: 0.00		

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00		
Dept.	20200	Vendor ID:	207231			PO No:	55856			
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC			Date:	1/12/2021			
Detail:										
Item No:	1	Desc: Xirrus Support Renewal				Status: Complete				
Account No:	GF-20200-4400			Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	2,344.6000	Ext. Price:	2,344.60	Rec. Amt:	2,344.60	Balance:	0.00
							Total:	0.00		
Dept.	20200	Vendor ID:	207231			PO No:	55857			
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC			Date:	1/12/2021			
Detail:										
Item No:	1	Desc: SonicWall Support Services				Status: Complete				
Account No:	GF-20200-4400			Desc: Contracted Services						
Ordered:	Qty:	2.0000	Price:	2,405.0000	Ext. Price:	4,810.00	Rec. Amt:	4,810.00	Balance:	0.00
							Total:	0.00		
Dept.	20200	Vendor ID:	207231			PO No:	55858			
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC			Date:	1/12/2021			
Detail:										
Item No:	1	Desc: SonicWall Support Services				Status: Complete				
Account No:	WF-38110-4400			Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,933.0000	Ext. Price:	1,933.00	Rec. Amt:	1,933.00	Balance:	0.00
							Total:	0.00		
Dept.	20100	Vendor ID:	021601			PO No:	55859			
Job No:		Vendor Name:	PLODZIK & SANDERSON			Date:	1/12/2021			
Detail:										
Item No:	1	Desc: 2020 Audit				Status: Complete				
Account No:	GF-20100-4404			Desc: Audit						
Ordered:	Qty:	1.0000	Price:	28,160.0000	Ext. Price:	28,160.00	Rec. Amt:	28,160.00	Balance:	0.00
Item No:	1	Desc: 2020 Single Audit				Status: Complete				
Account No:	GF-20100-4404			Desc: Audit						
Ordered:	Qty:	1.0000	Price:	2,500.0000	Ext. Price:	2,500.00	Rec. Amt:	2,500.00	Balance:	0.00
Item No:	1	Desc: 2020 Audit				Status: Complete				
Account No:	SF-28100-4404			Desc: Audit						
Ordered:	Qty:	1.0000	Price:	2,555.0000	Ext. Price:	2,555.00	Rec. Amt:	2,555.00	Balance:	0.00
Item No:	1	Desc: 2020 Audit				Status: Complete				
Account No:	WF-38100-4404			Desc: Audit						
Ordered:	Qty:	1.0000	Price:	2,555.0000	Ext. Price:	2,555.00	Rec. Amt:	2,555.00	Balance:	0.00
Item No:	1	Desc: 2020 Audit				Status: Complete				
Account No:	GF-70100-4404			Desc: Audit						
Ordered:	Qty:	1.0000	Price:	730.0000	Ext. Price:	730.00	Rec. Amt:	730.00	Balance:	0.00
							Total:	0.00		
Dept.	20200	Vendor ID:	3019241			PO No:	55860			
Job No:		Vendor Name:	CIVICPLUS, LLC			Date:	1/12/2021			
Detail:										

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 87
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Website hosting	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,640.0000 Ext. Price: 3,640.00	Rec. Amt: 3,785.60 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 300781	PO No: 55861
Job No:	Vendor Name: FORMAX, A DIVISION OF BESCOP, INC.	Date: 1/12/2021

Detail:

Item No: 1	Desc: Folding Machine Maintenance	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00	Rec. Amt: 1,400.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3005311	PO No: 55862
Job No:	Vendor Name: GENERAL CODE	Date: 1/12/2021

Detail:

Item No: 1	Desc: eCode 360 Annual Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,195.0000 Ext. Price: 1,195.00	Rec. Amt: 1,195.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55863
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 1/12/2021

Detail:

Item No: 1	Desc: S-15 Salter Engine Issues	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 978.6900 Ext. Price: 978.69	Rec. Amt: 978.69 Balance: 0.00
Total:		0.00

Dept. 40125	Vendor ID: 3024671	PO No: 55864
Job No:	Vendor Name: STADIUM GRAPHICS, LLC	Date: 1/12/2021

Detail:

Item No: Background	Desc: Portable background	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000	Price: 625.0000 Ext. Price: 625.00	Rec. Amt: 625.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 55865
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 1/12/2021

Detail:

Item No: Tier 7	Desc: flat rate repair - 755CNM1275	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 560.0000 Ext. Price: 560.00	Rec. Amt: 560.00 Balance: 0.00
Item No: shipping	Desc:	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 13.0000 Ext. Price: 13.00	Rec. Amt: 13.00 Balance: 0.00
Item No: tier 7	Desc: flat rate repair, 755CNM0980	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 560.0000 Ext. Price: 560.00	Rec. Amt: 560.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 88
User: nmcgee
ReportPO_byDate

Item No: shipping	Desc:	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 13.0000 Ext. Price: 13.00 Rec. Amt: 13.00 Balance: 0.00		
Item No: tier 7	Desc: flat rate repair, 755CNP0026	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 560.00 Balance: 0.00		
Item No: shipping	Desc:	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 13.0000 Ext. Price: 13.00 Rec. Amt: 13.00 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 295511	PO No: 55866
Job No:	Vendor Name: FIRE ALARM & SAFETY TECH. INC.	Date: 1/12/2021

Detail:

Item No: Labor	Desc:	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 222.0000 Ext. Price: 222.00 Rec. Amt: 222.00 Balance: 0.00		
Item No: Materials	Desc:	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 676.8000 Ext. Price: 676.80 Rec. Amt: 676.80 Balance: 0.00		
Item No: Mileage	Desc:	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 30.0000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3026271	PO No: 55867
Job No:	Vendor Name: FICHERA, PHILIP D.	Date: 1/12/2021

Detail:

Item No: 1	Desc: Removal of oil tank	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3014531	PO No: 55868
Job No:	Vendor Name: REID, JOHN E. & ASSOCIATES, INC.	Date: 1/12/2021

Detail:

Item No: Training	Desc: Interview & Interrogation	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 575.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 55869
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 1/12/2021

Detail:

Item No: 1	Desc: Replace Both Rear Tires on Machine	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,245.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 89
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3012221	PO No: 55870
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 1/12/2021

Detail:

Item No: 1	Desc: S-24 Salter Screensn Rotted and Failed	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 2,660.0000 Ext. Price: 2,660.00 Rec. Amt: 2,660.00 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 3019351	PO No: 55871
Job No:	Vendor Name: TL CLEANING SERVICE	Date: 1/12/2021

Detail:

Item No: January	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: February	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: March	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: April	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: May	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: June	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: July	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: August	Desc: Cleaning service	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Item No: 1	Desc: September Cleaning Sevices	Status: Complete
Account No: GF-40140-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 55872
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 1/12/2021

Detail:

Item No: January	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 539.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 90
User: nmcgee
ReportPO_byDate

Item No: February	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: March	Desc: Radio Maintenance	Status: Void
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: April	Desc: Radio Maintenance	Status: Void
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: May	Desc: Radio Maintenance	Status: Void
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: June	Desc: Radio Maintenance	Status: Void
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: July	Desc: Radio Maintenance	Status: Void
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: August	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: September	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: October	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: November	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: December	Desc: Radio Maintenance	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 046521	PO No: 55873
Job No:	Vendor Name: ROUTE 97 AUTOMOTIVE, INC.	Date: 1/12/2021

Detail:

Item No: January	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,367.90 Balance: 0.00		
Item No: February	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,497.25 Balance: 0.00		
Item No: march	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,924.50 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 91
User: nmcgee
ReportPO_byDate

Item No: April	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 744.43 Balance: 0.00		
Item No: May	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 3,982.20 Balance: 0.00		
Item No: June	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 2,359.12 Balance: 0.00		
Item No: July	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 6,422.16 Balance: 0.00		
Item No: August	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 7,800.65 Balance: 0.00		
Item No: September	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 5,756.05 Balance: 0.00		
Item No: October	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 10,798.70 Balance: 0.00		
Item No: November	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 7,275.50 Balance: 0.00		
Item No: December	Desc:	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,851.25 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 264111	PO No: 55848
Job No:	Vendor Name: VHB	Date: 1/13/2021

Detail:

Item No: 1	Desc: System evaluation necessary to determine needs	Status: Complete
Account No: GF-50400-4400	Desc: Contracted Servcies	
Ordered: Qty: 1.0000 Price: 21,280.0000 Ext. Price: 21,280.00 Rec. Amt: 17,256.93 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 040851	PO No: 55874
Job No: 1	Vendor Name: FENCES UNLIMITED INC	Date: 1/13/2021

Detail:

Item No: 1	Desc: Fence Installation Rail Trail Parking Lot	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 1.0000 Price: 3,935.0000 Ext. Price: 3,935.00 Rec. Amt: 3,935.00 Balance: 0.00		
Total:		0.00

Dept. 50400	Vendor ID: 999991	PO No: 55875
Job No:	Vendor Name: Best Vendor	Date: 1/13/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 92
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: CamStreamer Web Licenses	Status: Void
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 1,794.0000 Ext. Price: 1,794.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50400	Vendor ID: 299841	PO No: 55876
Job No:	Vendor Name: HIGHWAY TECH	Date: 1/13/2021

Detail:
Item No: 1 Desc: Traffic Cameras - Phase 2 Status: Complete
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 1.0000 Price: 24,430.0000 Ext. Price: 24,430.00 Rec. Amt: 24,430.00 Balance: 0.00
Total: 0.00

Dept. 50400	Vendor ID: 178851	PO No: 55877
Job No:	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 1/13/2021

Detail:
Item No: 1 Desc: Traffic Cameras - Phase 2 - Camera Installation Status: Complete
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 280671	PO No: 55878
Job No:	Vendor Name: EASTERN PROPANE & OIL	Date: 1/13/2021

Detail:
Item No: 1 Desc: New Propane Boiler Status: Complete
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 11,184.2900 Ext. Price: 11,184.29 Rec. Amt: 11,184.29 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 55879
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/13/2021

Detail:
Item No: 1 Desc: Replacement of Heat Exchanger Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 3,489.6900 Ext. Price: 3,489.69 Rec. Amt: 3,019.76 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 291451	PO No: 55880
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 1/13/2021

Detail:
Item No: 1 Desc: ANNUAL GENERATOR SERVICE Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 420.0000 Ext. Price: 420.00 Rec. Amt: 120.00 Balance: 0.00
Item No: 1 Desc: ANNUAL GENERATOR SERVICE Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 420.0000 Ext. Price: 420.00 Rec. Amt: 120.00 Balance: 0.00
Item No: 1 Desc: ANNUAL GENERATOR SERVICE Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 420.0000 Ext. Price: 420.00 Rec. Amt: 120.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 93
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ANNUAL GENERATOR MAINTENANCE	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 840.0000 Ext. Price: 840.00 Rec. Amt: 240.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 55881
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 1/13/2021

Detail:
Item No: 1 Desc: BREATHING APPARATUS COMPRESSOR SERVICE Status: Void
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 2,050.0000 Ext. Price: 2,050.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 288401	PO No: 55882
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 1/13/2021

Detail:
Item No: 1 Desc: ELECTRICAL SERVICE DROP FOR TOWER SITES Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,117.36 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 154201	PO No: 55883
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 1/13/2021

Detail:
Item No: 1 Desc: PD 16 hours rental Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 16.0000 Price: 50.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00
Item No: 1 Desc: 24.9 hours rental for water break Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 24.9000 Price: 50.0000 Ext. Price: 1,245.00 Rec. Amt: 1,245.00 Balance: 0.00
Total: 0.00

Dept. 50400	Vendor ID: 3016001	PO No: 55884
Job No:	Vendor Name: WEX BANK	Date: 1/13/2021

Detail:
Item No: 1 Desc: 6 licenses at \$299 each will purchase after camera Status: Void
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 1.0000 Price: 1,794.0000 Ext. Price: 1,794.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3018871	PO No: 55885
Job No:	Vendor Name: SCHLOSS LOCK LLC	Date: 1/13/2021

Detail:
Item No: emergency call Desc: Replace number coded door lock to det. trailer Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 715.0000 Ext. Price: 715.00 Rec. Amt: 714.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 94
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 3024571	PO No: 55886
Job No:	Vendor Name: NORTH SHORE HOME ENERGY LLC	Date: 1/13/2021

Detail:

Item No: replacement	Desc: PD Furnace Replacement	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 9,240.0000 Ext. Price: 9,240.00 Rec. Amt: 9,240.00	Balance: 0.00	
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 55887
Job No:	Vendor Name: F.W. WEBB CO.	Date: 1/13/2021

Detail:

Item No: D/IMCW6CL52T	Desc: Ductile Iron Pipe 6X18.1 CI522	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 36.0000 Price: 19.2500 Ext. Price: 693.00 Rec. Amt: 693.00	Balance: 0.00	
Item No: EBAA EBA1106I	Desc: GInd Pk Megalug 1100kit 6" Mj F/Di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 6.0000 Price: 42.5000 Ext. Price: 255.00 Rec. Amt: 255.00	Balance: 0.00	
Item No: DIF6SLVLPMJD	Desc: SOL SLV 6" MJ DI Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 104.0500 Ext. Price: 104.05 Rec. Amt: 104.05	Balance: 0.00	
Item No: TPSTX3-0765-0	Desc: Cplg Tps Tx3 6" 6.55-7.65 Od	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000 Price: 239.0000 Ext. Price: 717.00 Rec. Amt: 717.00	Balance: 0.00	
Item No: TPSQRCRS15-(	Desc: RPR CLMP 6x15 ALL SS 6.84-7.65 OD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 259.5200 Ext. Price: 519.04 Rec. Amt: 519.04	Balance: 0.00	
Item No: tpsqcrs12-0765-	Desc: rPR cLMP 6X12 ALL SS 6.84X7.65 OD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 217.8800 Ext. Price: 435.76 Rec. Amt: 871.52	Balance: 0.00	
Item No: DWTDWMT754	Desc: PIPE TRQ WRENCH	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00	
Item No: TPSQCRS12-13	Desc: RPR CLMP 12X12 ALL SS 12.62-13.56 OD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 277.7700 Ext. Price: 555.54 Rec. Amt: 555.54	Balance: 0.00	
Item No: D/IMCW4CL52T	Desc: PIPE 4"x 18.1 CI52 Di Tylon Mcwane	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 36.0000 Price: 24.0000 Ext. Price: 864.00 Rec. Amt: 864.00	Balance: 0.00	
Item No: DIF6X4REDMJI	Desc: RED 6x4 MJ DI Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 69.1100 Ext. Price: 138.22 Rec. Amt: 138.22	Balance: 0.00	
Item No: VLBMARKINGS	Desc: PIPE MARKING STICK	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000 Price: 40.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 95
User: nmcgee
ReportPO_byDate

Dept. 50100	Vendor ID: 3025041	PO No: 55888
Job No:	Vendor Name: SLR INTERNATIONAL CORPORATION	Date: 1/13/2021

Detail:

Item No: 1	Desc: Millville Lake Dam Assessment - Task Order #2	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 25,000.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 55889
Job No:	Vendor Name: JAEGER, ERIC	Date: 1/13/2021

Detail:

Item No: EMS Training	Desc: Continueing education for EMS - Hours	Status: Void
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 48.0000	Price: 80.0000 Ext. Price: 3,840.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3017321	PO No: 55890
Job No:	Vendor Name: RED'S SHOE BARN	Date: 1/14/2021

Detail:

Item No: 1	Desc: Boot Allowance per AFSCME local 1801 contract	Status: Complete
Account No: WF-38100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 1	Desc: Boot Allowance per AFSCME 1801 contract	Status: Complete
Account No: SF-28100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 1	Desc: Boot Allowance per AFSCME 1801 contract	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,454.93	Balance: 0.00
Item No: 1	Desc: MARK BROWN BOOT ALLOWANCE	Status: Complete
Account No: SF-28100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 149.99	Balance: 0.00
Item No: 1	Desc: Mike Stickney Boot Allowance	Status: Complete
Account No: WF-38100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 224.99	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 198041	PO No: 55891
Job No:	Vendor Name: PELMAC INDUSTRIES INC.	Date: 1/14/2021

Detail:

Item No: 1	Desc: Yearly alarm monitoring Old TH	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring Pink barn	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring TH	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 96
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Yearly Alarm monitoring Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring DPW	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring Sr. Ctr.	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring WTP	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring transfer station	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring Depot train station	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring old school house #5	Status: Complete
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Item No: 1	Desc: Yearly alarm monitoring Pine Grove	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 192.0000 Ext. Price: 192.00 Rec. Amt: 192.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 999991	PO No: 55892
Job No:	Vendor Name: Best Vendor	Date: 1/14/2021

Detail:

Item No: 1	Desc: Route 28 Improvements - Construction Costs	Status: Void
Account No: CP-44307-4752	Desc: Rte 28 Improvements - Construction	
Ordered: Qty: 1.0000	Price: 35,000.0000 Ext. Price: 35,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 999991	PO No: 55893
Job No:	Vendor Name: Best Vendor	Date: 1/14/2021

Detail:

Item No: 1	Desc: Route 28 Improvements - Misc. Costs	Status: Void
Account No: CP-44307-4754	Desc: Rte 28 Improvements - Other Costs	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 10100	Vendor ID: 3024581	PO No: 55894
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 1/15/2021

Detail:

Item No: 1	Desc: Printing 25,170 postcards, 80# uncoated	Status: Complete
Account No: GF-10100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 1,382.3900 Ext. Price: 1,382.39 Rec. Amt: 1,382.39	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 97
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Mailing Services	Status: Complete
Account No: GF-10100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 875.0000 Ext. Price: 875.00 Rec. Amt: 875.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55895
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 1/15/2021

Detail:

Item No: 1	Desc: S-23 Rear Brake Parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 890.0000 Ext. Price: 890.00 Rec. Amt: 889.04	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 178281	PO No: 55896
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 1/15/2021

Detail:

Item No: 1	Desc: S-22 Driveline Repairs - Major	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 6,312.7900 Ext. Price: 6,312.79 Rec. Amt: 4,032.79	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3016001	PO No: 55897
Job No:	Vendor Name: WEX BANK	Date: 1/15/2021

Detail:

Item No: ACO 1	Desc: ACO 1 & proctored exam	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 447.0000 Ext. Price: 447.00 Rec. Amt: 447.00	Balance: 0.00
Item No: ACO 2	Desc: ACO 2 and proctored exam	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 447.0000 Ext. Price: 447.00 Rec. Amt: 447.00	Balance: 0.00
Item No: discount	Desc: for purchasing ACO 1 & 2	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: -50.0000 Ext. Price: -50.00 Rec. Amt: -50.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3017061	PO No: 55898
Job No:	Vendor Name: GUARDIAN TRACKING, LLC	Date: 1/15/2021

Detail:

Item No: Annual	Desc: Annual Subscription 02/01/21 - 01/31/22	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,487.0000 Ext. Price: 3,487.00 Rec. Amt: 3,487.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3015661	PO No: 55899
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES	Date: 1/15/2021

Detail:

Item No: Testing	Desc: pre-employment polygraph	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 3.0000	Price: 300.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 98
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 20200	Vendor ID: 3018361					PO No: 55900		
Job No:	Vendor Name: POWERDMS, INC.					Date: 1/15/2021		
Detail:								
Item No: SDMS-AS	Desc: PowerDMS user licenses					Status: Complete		
Account No: GF-20200-4400					Desc: Contracted Services			
Ordered: Qty: 85.0000	Price: 56.8300	Ext. Price: 4,830.55	Rec. Amt: 4,830.55	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 3021361					PO No: 55901		
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC					Date: 1/15/2021		
Detail:								
Item No: TSSCH	Desc: User licenses - crew sense scheduler					Status: Complete		
Account No: GF-20200-4400					Desc: Contracted Services			
Ordered: Qty: 90.0000	Price: 82.4000	Ext. Price: 7,416.00	Rec. Amt: 7,416.00	Balance: 0.00				
							Total:	0.00
Dept. 50130	Vendor ID: 222471					PO No: 55902		
Job No: 1	Vendor Name: ROOTER-MAN					Date: 1/15/2021		
Detail:								
Item No: 1	Desc: Emergency cleaning of storm drain line					Status: Complete		
Account No: GF-50130-4440					Desc: Equipment Rental			
Ordered: Qty: 1.0000	Price: 1,280.0000	Ext. Price: 1,280.00	Rec. Amt: 1,280.00	Balance: 0.00				
							Total:	0.00
Dept. 50200	Vendor ID: 198041					PO No: 55903		
Job No: 1	Vendor Name: PELMAC INDUSTRIES INC.					Date: 1/15/2021		
Detail:								
Item No: 1	Desc: Alarm for Transfer Station					Status: Complete		
Account No: GF-50200-4452					Desc: Building Maintenance			
Ordered: Qty: 1.0000	Price: 1,020.0000	Ext. Price: 1,020.00	Rec. Amt: 1,020.00	Balance: 0.00				
							Total:	0.00
Dept. 30100	Vendor ID: 243671					PO No: 55904		
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC					Date: 1/20/2021		
Detail:								
Item No: 1	Desc: SW Planning & MS4 Permit Compliance CWSRF					Status: Void		
Account No: GF-90110-4950					Desc: Stormwater Planning			
Ordered: Qty: 1.0000	Price: 75,000.0000	Ext. Price: 75,000.00	Rec. Amt: 0.00	Balance: 0.00				
							Total:	0.00
Dept. 30100	Vendor ID: 267041					PO No: 55905		
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.					Date: 1/20/2021		
Detail:								
Item No: 1	Desc: Wastewater Asset Management - Phase 2 CWSRF					Status: Void		
Account No: SF-28130-4723					Desc: Wastewater Pump Station			
Ordered: Qty: 1.0000	Price: 30,000.0000	Ext. Price: 30,000.00	Rec. Amt: 0.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 99
User: nmcgee
ReportPO_byDate

Dept. 44307	Vendor ID: 230151	PO No: 55906
Job No:	Vendor Name: CONTINENTAL PAVING, INC.	Date: 1/20/2021

Detail:

Item No: 1	Desc: Route 28 Improvement - Construction Costs	Status: Void
Account No: CP-44307-4752	Desc: Rte 28 Improvements - Construction	
Ordered: Qty: 1.0000	Price: 35,000.0000 Ext. Price: 35,000.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 55907
Job No:	Vendor Name: STILES CO., INC.	Date: 1/20/2021

Detail:

Item No: FBKH-1-NL	Desc: KornHorn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 3.0000	Price: 47.8100 Ext. Price: 143.43	Rec. Amt: 143.43 Balance: 0.00
Item No: FBKHBV-1-NL	Desc: KHorn Ball Valve no Lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 3.0000	Price: 45.9500 Ext. Price: 137.85	Rec. Amt: 137.85 Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: KHorn Dual Check	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 3.0000	Price: 71.9100 Ext. Price: 215.73	Rec. Amt: 215.73 Balance: 0.00
Item No: FBPJA4-13-NL	Desc: 3/4 pack joint No Lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 6.0000	Price: 12.3300 Ext. Price: 73.98	Rec. Amt: 73.98 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 55908
Job No:	Vendor Name: WEX BANK	Date: 1/20/2021

Detail:

Item No: 1	Desc: Air Purifiers	Status: Void
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 10.0000	Price: 599.0000 Ext. Price: 5,990.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: Filters for Air Purifier	Status: Void
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 800.0000 Ext. Price: 800.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55909
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/20/2021

Detail:

Item No: 1	Desc: Emergency Work at PD 12/5/20	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 190.0000 Ext. Price: 570.00	Rec. Amt: 570.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 55910
Job No:	Vendor Name: WEX BANK	Date: 1/20/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 100
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Air Purifiers	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 10.0000	Price: 599.0000 Ext. Price: 5,990.00 Rec. Amt: 5,990.00	Balance: 0.00
Item No: 1	Desc: Filters for the air purifiers	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 247701	PO No: 55911
Job No:	Vendor Name: ESRI, INC.	Date: 1/20/2021

Detail:
Item No: 1 Desc: Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 8,600.0000 Ext. Price: 8,600.00 Rec. Amt: 8,600.00 Balance: 0.00
Total: 0.00

Dept. 10310	Vendor ID: 3010301	PO No: 55912
Job No:	Vendor Name: SANDERS SEARCHES, LLC	Date: 1/21/2021

Detail:
Item No: 3010301 Desc: 2018 DEED & 2020 LIEN MORTGAGEE SEARCHES Status: Complete
Account No: GF-10310-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 5,475.0000 Ext. Price: 5,475.00 Rec. Amt: 4,472.00 Balance: 0.00
Total: 0.00

Dept. 20600	Vendor ID: 283811	PO No: 55913
Job No:	Vendor Name: MAILINGS UNLIMITED	Date: 1/21/2021

Detail:
Item No: MAY2021 Desc: PROPERTY TAX BILL PROCESSING MAY 2021 Status: Complete
Account No: GF-20600-4406 Desc: Printing and Binding
Ordered: Qty: 2,325.0000 Price: 0.2100 Ext. Price: 2,588.25 Rec. Amt: 2,463.72 Balance: 0.00
Item No: DEC2021 Desc: PROPERTY TAX BILL PROCESSING OCTOBER 2021 Status: Complete
Account No: GF-20600-4406 Desc: Printing and Binding
Ordered: Qty: 2,325.0000 Price: 0.2100 Ext. Price: 2,588.25 Rec. Amt: 2,435.16 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 240341	PO No: 55914
Job No:	Vendor Name: HAVERHILL STEEL SUPPLY CO.	Date: 1/21/2021

Detail:
Item No: TRAINING Desc: METAL TRAINING PROP Status: Complete
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 457.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3013061	PO No: 55915
Job No:	Vendor Name: IMAGETREND, INC.	Date: 1/21/2021

Detail:
Item No: Elite Rescue Set Desc: One time fee to set up fire/ems Status: Void
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 2,965.0000 Ext. Price: 2,965.00 Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 101
User: nmcgee
ReportPO_byDate

Item No: Elite Rescue	Desc: Fire and EMS software	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 10,168.0000 Ext. Price: 10,168.00	Rec. Amt: 0.00 Balance: 0.00
Item No: Elite Investigatio	Desc: Investigations	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 231451	PO No: 55916
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 1/21/2021

Detail:

Item No: Equipment Rent	Desc: Equipment rental for water main repair	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 787.5000 Ext. Price: 787.50	Rec. Amt: 787.50 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3024881	PO No: 55917
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 1/22/2021

Detail:

Item No: INSURANCE RE	Desc: REPAIRS FOR ENGINE 1 - ACCIDENT 1/7/21	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 30,957.6400 Ext. Price: 30,957.64	Rec. Amt: 29,903.65 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 3012981	PO No: 55918
Job No:	Vendor Name: UCGC, LLC	Date: 1/22/2021

Detail:

Item No: 1	Desc: Sewer Manhole Repairs	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 900.0000 Ext. Price: 2,700.00	Rec. Amt: 2,700.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 55919
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 1/22/2021

Detail:

Item No: AMBULANCE	Desc: REAR SWITCH PANEL INOP	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,365.7300 Ext. Price: 2,365.73	Rec. Amt: 2,365.73 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 185221	PO No: 55920
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 1/22/2021

Detail:

Item No: INSURANCE	Desc: REPAIRS TO R1	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 3,360.0000 Ext. Price: 3,360.00	Rec. Amt: 3,360.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 102
User: nmcgee
ReportPO_byDate

Dept. 28130	Vendor ID: 267041	PO No: 55921
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.	Date: 1/22/2021

Detail:
Item No: 1 Desc: Wastewater Asset Management -phase 2 CWSRF Status: Complete
Account No: SF-28130-4723 Desc: Wastewater Pump Station
Ordered: Qty: 1.0000 Price: 30,000.0000 Ext. Price: 30,000.00 Rec. Amt: 28,104.24 Balance: 0.00
Total: 0.00

Dept. 90110	Vendor ID: 243671	PO No: 55922
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 1/22/2021

Detail:
Item No: 1 Desc: SW Planning & MS4 permit compliance CWSRF Status: Complete
Account No: GF-90110-4950 Desc: Stormwater Planning
Ordered: Qty: 1.0000 Price: 75,000.0000 Ext. Price: 75,000.00 Rec. Amt: 75,000.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 262611	PO No: 55923
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 1/22/2021

Detail:
Item No: 1 Desc: Paper Products for DPW Status: Complete
Account No: GF-50130-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 559.6200 Ext. Price: 559.62 Rec. Amt: 532.52 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 297741	PO No: 55924
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 1/22/2021

Detail:
Item No: 1 Desc: Electric Repairs Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 2,235.0000 Ext. Price: 2,235.00 Rec. Amt: 2,235.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 55925
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/22/2021

Detail:
Item No: 1 Desc: Replace impeller/ bracket assembly Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,508.9300 Ext. Price: 1,508.93 Rec. Amt: 1,508.93 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 241931	PO No: 55926
Job No: 1	Vendor Name: LA GROUP, THE	Date: 1/25/2021

Detail:
Item No: 1 Desc: Cemetery Expansion , Conceptual designs Status: Complete
Account No: GF-80100-4949 Desc: Cemetery Expansion/Development
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 103
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 178281	PO No: 55927
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 1/25/2021

Detail:

Item No: 1	Desc: Battery Tray Assembly	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 932.3400 Ext. Price: 932.34 Rec. Amt: 932.34 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 291451	PO No: 55928
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 1/25/2021

Detail:

Item No: Emg. Gen. Rent	Desc: Emergency Generator Rental	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,950.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00 Balance: 0.00		
Item No: Emg Gen Rental	Desc: Cable and connectors Rental	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00		
Item No: Emg Gen Rental	Desc: Delivery and set up	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,350.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00 Balance: 0.00		
Item No: 1	Desc: Generator rental	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,520.0000 Ext. Price: 2,520.00 Rec. Amt: 2,520.00 Balance: 0.00		
Total:		0.00

Dept. 38120	Vendor ID: 040851	PO No: 55929
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 1/25/2021

Detail:

Item No: Service	Desc: Replace Front Security Gate	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 7,896.0000 Ext. Price: 7,896.00 Rec. Amt: 7,896.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55930
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/26/2021

Detail:

Item No: 1	Desc: Sophos for desktops	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 154.0000 Price: 4.9500 Ext. Price: 762.30 Rec. Amt: 742.50 Balance: 0.00		
Item No: 1	Desc: Sophos for servers	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 21.0000 Price: 6.9500 Ext. Price: 145.95 Rec. Amt: 145.95 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55931
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/26/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 104
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Solarwinds Remote Management	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 251761	PO No: 55932
Job No: 1	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 1/26/2021

Detail:

Item No: 1	Desc: Rental of trailer at DPW for 2 months	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,570.0000 Ext. Price: 2,570.00	Rec. Amt: 2,570.00 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 250611	PO No: 55933
Job No: 1	Vendor Name: UNIFIRST CORPORATION	Date: 1/26/2021

Detail:

Item No: 1	Desc: Employee Uniforms - DPW	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 6,442.3000 Ext. Price: 6,442.30	Rec. Amt: 6,317.97 Balance: 0.00
Item No: 1	Desc: Employee Uniforms - Water Dept	Status: Complete
Account No: WF-38100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,090.0100 Ext. Price: 3,090.01	Rec. Amt: 3,046.25 Balance: 0.00
Item No: 1	Desc: Employee Uniforms - Sewer Dept	Status: Complete
Account No: SF-28100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 812.5000 Ext. Price: 812.50	Rec. Amt: 680.43 Balance: 0.00
Item No: 1	Desc: Employee Uniforms - Sr Center	Status: Complete
Account No: GF-60400-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 373.3900 Ext. Price: 373.39	Rec. Amt: 323.17 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 55934
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/26/2021

Detail:

Item No: 1	Desc: Town Hall HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,080.0000 Ext. Price: 4,080.00	Rec. Amt: 4,080.00 Balance: 0.00
Item No: 1	Desc: Court House HVAC/Burner Monthly maintenance	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,420.0000 Ext. Price: 3,420.00	Rec. Amt: 3,420.00 Balance: 0.00
Item No: 1	Desc: DPW HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 924.0000 Ext. Price: 924.00	Rec. Amt: 924.00 Balance: 0.00
Item No: 1	Desc: WTP HVAC/Burner monthly Maintenance	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,176.0000 Ext. Price: 1,176.00	Rec. Amt: 1,176.00 Balance: 0.00
Item No: 1	Desc: Police Dept. HVAC/Burner monthly Maintenance	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,956.0000 Ext. Price: 1,956.00	Rec. Amt: 1,956.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 105
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Senior Center HVAC/Burner monthly maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,608.0000 Ext. Price: 4,608.00 Rec. Amt: 4,608.00	Balance: 0.00
Item No: 1	Desc: Depot Train Station HVAC/Burner monthly Maint.	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 708.0000 Ext. Price: 708.00 Rec. Amt: 708.00	Balance: 0.00
Item No: 1	Desc: Alice Hall Library HVAC/Burner Monthly Maint.	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 480.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: 1	Desc: Museum Old Town Hall HVAC/Burner Monthly Maint.	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 384.0000 Ext. Price: 384.00 Rec. Amt: 384.00	Balance: 0.00
Item No: 1	Desc: Parks Building HVAC/Burner Monthly Maint.	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00
Item No: 1	Desc: Pine Grove Cemetery HVAC/Burner Monthly Maint.	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 432.0000 Ext. Price: 432.00 Rec. Amt: 432.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 55935
Job No: 1	Vendor Name: PARTNERS TECHNOLOGY	Date: 1/26/2021

Detail:

Item No: 1	Desc: IP Phone for Transfer Station	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 538.6000 Ext. Price: 538.60 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 55936
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 1/26/2021

Detail:

Item No: 1	Desc: IP Phone for Transfer Station	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 538.6000 Ext. Price: 538.60 Rec. Amt: 538.60	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 55937
Job No:	Vendor Name: WEX BANK	Date: 1/27/2021

Detail:

Item No: 1	Desc: Microsoft 365 for Business	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,639.7900 Ext. Price: 3,639.79 Rec. Amt: 3,639.79	Balance: 0.00
Total:		0.00

Dept. 44307	Vendor ID: 230151	PO No: 55938
Job No:	Vendor Name: CONTINENTAL PAVING, INC.	Date: 1/27/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 106
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Route 28 improvement - construction costs	Status: Complete
Account No: CP-44307-4752	Desc: Rte 28 Improvements - Construction	
Ordered: Qty: 1.0000	Price: 35,000.0000 Ext. Price: 35,000.00 Rec. Amt: 22,274.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3024661	PO No: 55939
Job No:	Vendor Name: FENIX FIGHT CLUB, LLC	Date: 1/29/2021

Detail:
Item No: Training Desc: Defensive Tactics Instructor Training - 3 days Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 1,710.0000 Ext. Price: 1,710.00 Rec. Amt: 1,710.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 55940
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 1/29/2021

Detail:
Item No: 1 Desc: ANNUAL TARGET SOLUTIONS SCHEDULING FD Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,105.9700 Ext. Price: 7,105.97 Rec. Amt: 7,105.97 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 3012221	PO No: 55941
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 1/29/2021

Detail:
Item No: 3012184 Desc: Damaged Salter Door During Winter Storm and Slides Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 362.0000 Ext. Price: 362.00 Rec. Amt: 362.00 Balance: 0.00
Item No: 304289 Desc: S-22 salter worn sprockets, shaft, and bearings Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 823.6000 Ext. Price: 823.60 Rec. Amt: 823.60 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3018971	PO No: 55942
Job No:	Vendor Name: TOOL & EQUIPMENT CONNECTION, INC.	Date: 1/29/2021

Detail:
Item No: 1 Desc: Annual Lift Safety Inspection and Maintenance Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 625.0000 Ext. Price: 625.00 Rec. Amt: 625.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 297761	PO No: 55943
Job No:	Vendor Name: BOSTON, CITY OF	Date: 1/29/2021

Detail:
Item No: Training Desc: In-service Training for 3 K9 Teams Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 107
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3013511	PO No: 55944
Job No:	Vendor Name: ATLANTIC TACTICAL, INC.	Date: 1/29/2021

Detail:
Item No: 12 GA Desc: Drag stabilized less lethal rounds - 12 ga Status: Complete
Account No: GF-40110-4221 Desc: Ammunition
Ordered: Qty: 1.0000 Price: 1,350.0000 Ext. Price: 1,350.00 Rec. Amt: 1,330.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 150481	PO No: 55945
Job No:	Vendor Name: F.W. WEBB CO.	Date: 1/29/2021

Detail:
Item No: C/B119NL-H3H Desc: 3/4 CTS CB Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 20.0000 Price: 22.2500 Ext. Price: 445.00 Rec. Amt: 445.00 Balance: 0.00
Item No: C/B 202NL-H3H Desc: CRB STP LF BRS 3/4 CTS CB Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 15.0000 Price: 80.7500 Ext. Price: 1,211.25 Rec. Amt: 1,211.25 Balance: 0.00
Item No: C/B 202NL-H4H Desc: CRB STP LF BRS 1" CTS CB Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 10.0000 Price: 121.4200 Ext. Price: 1,214.20 Rec. Amt: 1,214.20 Balance: 0.00
Item No: BIBU1550 Desc: CRB BX ERIE 5-1/2 SM ARCH PLG LID NA Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 25.0000 Price: 37.5400 Ext. Price: 938.50 Rec. Amt: 938.50 Balance: 0.00
Item No: BIBUS300 Desc: CRB BX ROD 1/2x30 304ss s-pnt na Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 25.0000 Price: 19.4300 Ext. Price: 485.75 Rec. Amt: 485.75 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 223381	PO No: 55946
Job No:	Vendor Name: DIG SAFE SYSTEM, INC.	Date: 1/29/2021

Detail:
Item No: Dig Safe Desc: Dig Safe January Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00
Item No: Dig Safe Desc: Dig Safe February Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00
Item No: Dig Safe Desc: Dig Safe March Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00
Item No: Dig Safe Desc: Dig Safe April Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00
Item No: Dig Safe Desc: Dig Safe May Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 108
User: nmcgee
ReportPO_byDate

Item No: Dig Safe	Desc: Dig Safe June Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Item No: Dig Safe	Desc: Dig Safe July Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Item No: Dig Safe	Desc: Dig Safe August Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Item No: Dig Safe	Desc: Dig Safe September Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Item No: Dig Safe	Desc: Dig Safe October Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Item No: Dig Safe	Desc: Dig Safe November Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Item No: Dig Safe	Desc: Dig Safe December Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 568.9200 Ext. Price: 568.92 Rec. Amt: 568.92 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3017661	PO No: 55947
Job No:	Vendor Name: EVOQUA WATER TECHNOLOGIES LLC	Date: 1/29/2021

Detail:

Item No: Service	Desc: Service Evoqua DI Equipment	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 2,228.1400 Ext. Price: 2,228.14 Rec. Amt: 2,228.14 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 212381	PO No: 55948
Job No:	Vendor Name: GRANITE STATE ANALYTICAL, LLC	Date: 1/29/2021

Detail:

Item No: Lab Sampling	Desc: Water Quality Sampling	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,766.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3003731	PO No: 55949
Job No:	Vendor Name: ENVIRONMENTAL RESOURCE ASSOCIATES	Date: 1/29/2021

Detail:

Item No: Lab Certification	Desc: Lab Cert. Blank Samples	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 711.26 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 109
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 096901	PO No: 55950
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/29/2021

Detail:

Item No: Lab Compliance Desc: Water Quality	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 6,580.00 Balance: 0.00	
Total:	0.00

Dept. 38110	Vendor ID: 249701	PO No: 55951
Job No:	Vendor Name: CALEY & WHITMORE CORP.	Date: 1/29/2021

Detail:

Item No: Service Desc: Lab equipment calibration	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 2,240.00 Balance: 0.00	
Total:	0.00

Dept. 38110	Vendor ID: 293021	PO No: 55952
Job No:	Vendor Name: NEW ENGLAND DISPOSAL TECH. INC.	Date: 1/29/2021

Detail:

Item No: Service Desc: Lab waste disposal	Status: Void
Account No: WF-38110-4481	Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 0.00 Balance: 0.00	
Total:	0.00

Dept. 38110	Vendor ID: 232371	PO No: 55953
Job No:	Vendor Name: IDEXX DISTRIBUTION CORP.	Date: 1/29/2021

Detail:

Item No: Service Desc: Lab consumables	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,958.89 Balance: 0.00	
Total:	0.00

Dept. 38110	Vendor ID: 268241	PO No: 55954
Job No:	Vendor Name: VWR INTERNATIONAL, INC.	Date: 1/29/2021

Detail:

Item No: Lab Consumable Desc: Lab safety, reagents etc.	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 4,671.51 Balance: 0.00	
Total:	0.00

Dept. 38110	Vendor ID: 212551	PO No: 55955
Job No:	Vendor Name: HACH COMPANY	Date: 1/29/2021

Detail:

Item No: Lab Consumable Desc: Glassware, reagents, etc	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 17,300.0000 Ext. Price: 17,300.00 Rec. Amt: 16,548.32 Balance: 0.00	
Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 110
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3011721	PO No: 55956
Job No:	Vendor Name: EAGLE POINT GUN	Date: 1/29/2021

Detail:

Item No: #3477	Desc: .40 cal 180 gr TMJ clean fire blazer	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 40.0000	Price: 213.5400 Ext. Price: 8,541.60 Rec. Amt: 8,541.60	Balance: 0.00
Item No: #AE223	Desc: .223 cal 55 gr FMJ BT federal american eagle	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 40.0000	Price: 143.9200 Ext. Price: 5,756.80 Rec. Amt: 5,756.80	Balance: 0.00
Item No: #53375	Desc: .40 cal 125 gr no lead frangible	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 5.0000	Price: 386.5400 Ext. Price: 1,932.70 Rec. Amt: 1,932.70	Balance: 0.00
Item No: #53962	Desc: .40 180 GR Gold Dot Hollow point	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 3.0000	Price: 326.7600 Ext. Price: 980.28 Rec. Amt: 980.28	Balance: 0.00
Item No: #T223T	Desc: .223 cal 55 gr ballistic tip tactical rifle urban	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 4.0000	Price: 326.6500 Ext. Price: 1,306.60 Rec. Amt: 1,306.60	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 55957
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 2/01/2021

Detail:

Item No: VEHICLE MAIN	Desc: ELECTRIC AIR PUMP TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 55958
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/01/2021

Detail:

Item No: 5977680-SQ	Desc: Salter Total Loss Replacement	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 18,950.0000 Ext. Price: 18,950.00 Rec. Amt: 18,950.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3024691	PO No: 55959
Job No:	Vendor Name: MANCHESTER HARLEY-DAVIDSON	Date: 2/01/2021

Detail:

Item No: 1	Desc: Harley Davison 2/11/20	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 814.7100 Ext. Price: 814.71 Rec. Amt: 814.71	Balance: 0.00
Item No: 1	Desc: Harley Davidson 2/11/20	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 492.8000 Ext. Price: 492.80 Rec. Amt: 492.80	Balance: 0.00
Item No: 1	Desc: Harley Davidson 6/15/20	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 316.8900 Ext. Price: 316.89 Rec. Amt: 316.89	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 111
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Harley Davidson from 6/15/20	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 161.8400 Ext. Price: 161.84 Rec. Amt: 161.84	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3007021	PO No: 55960
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 2/01/2021

Detail:

Item No: 1	Desc: Jan 365, Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,610.0000 Ext. Price: 4,610.00 Rec. Amt: 4,607.32	Balance: 0.00
Item No: 1	Desc: Feb 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,610.0000 Ext. Price: 4,610.00 Rec. Amt: 2,782.65	Balance: 0.00
Item No: 1	Desc: March 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,610.0000 Ext. Price: 4,610.00 Rec. Amt: 2,799.42	Balance: 0.00
Item No: 1	Desc: April 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,610.0000 Ext. Price: 4,610.00 Rec. Amt: 4,656.88	Balance: 0.00
Item No: 1	Desc: May 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 4,663.92	Balance: 0.00
Item No: 1	Desc: June 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,475.19	Balance: 0.00
Item No: 1	Desc: July 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,110.72	Balance: 0.00
Item No: 1	Desc: Aug 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,169.03	Balance: 0.00
Item No: 1	Desc: Sept 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,148.25	Balance: 0.00
Item No: 1	Desc: Oct 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,108.65	Balance: 0.00
Item No: 1	Desc: Nov 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,165.59	Balance: 0.00
Item No: 1	Desc: Dec 365 Email Filtering, and MS Office Suite	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,110.0000 Ext. Price: 5,110.00 Rec. Amt: 5,191.71	Balance: 0.00
Total:		0.00

Dept. 50400	Vendor ID: 178851	PO No: 55961
Job No: 1	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 2/01/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 112
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Electric Light Annual	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 45,000.0000 Ext. Price: 45,000.00 Rec. Amt: 42,882.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3023531	PO No: 55962
Job No: 1	Vendor Name: RESOURCE WASTE SERVICES, LLC	Date: 2/01/2021

Detail:

Item No: 1	Desc: Annual Disposal of Stumps and Logs	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 7,000.0000 Ext. Price: 7,000.00 Rec. Amt: 6,239.19	Balance: 0.00
Total:		0.00

Item No: 1	Desc: Annual Disposal of C&D	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 15,092.75	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 205441	PO No: 55963
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 2/01/2021

Detail:

Item No: 1	Desc: Cleaning Supplies for District Court	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 1,143.8600 Ext. Price: 1,143.86 Rec. Amt: 1,143.86	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 205441	PO No: 55964
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 2/01/2021

Detail:

Item No: 1	Desc: Cleaning Products	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 1,038.9100 Ext. Price: 1,038.91 Rec. Amt: 1,038.91	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 55965
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 2/05/2021

Detail:

Item No: 1	Desc: Work at PD for Security NVR	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 140.0000 Ext. Price: 1,680.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 55966
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 2/05/2021

Detail:

Item No: 1	Desc: Promotion Patches and Clothes	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,341.0000 Ext. Price: 1,341.00 Rec. Amt: 1,341.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 113
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 273831	PO No: 55967
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 2/05/2021

Detail:

Item No: 1	Desc: Window envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000	Price: 125.0000 Ext. Price: 625.00	Rec. Amt: 625.00 Balance: 0.00
Item No: 1	Desc: Non-window envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000	Price: 115.0000 Ext. Price: 460.00	Rec. Amt: 460.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 268051	PO No: 55968
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 2/05/2021

Detail:

Item No: 1	Desc: Lexmark toner cartridges	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 3.0000	Price: 251.9900 Ext. Price: 755.97	Rec. Amt: 755.97 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 110701	PO No: 55969
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 2/08/2021

Detail:

Item No: 45-50-30-12	Desc: 4 1/2 lower Hydt Rod	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 365.4000 Ext. Price: 1,827.00	Rec. Amt: 1,827.00 Balance: 0.00
Item No: 45-50-42	Desc: 4 1/2 Hydrant Valve Comp	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 367.3500 Ext. Price: 1,836.75	Rec. Amt: 1,836.75 Balance: 0.00
Item No: 45-50-43	Desc: 4 1/2 B50 Hydrant Rod Seal	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 86.9000 Ext. Price: 434.50	Rec. Amt: 434.50 Balance: 0.00
Item No: 45-50-44	Desc: 4 1/2 B50B Hyd Rod Nut	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 10.5300 Ext. Price: 52.65	Rec. Amt: 52.65 Balance: 0.00
Item No: 45-50-45	Desc: 4 1/2 B50B Hyd Rod Locknut	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 14.4800 Ext. Price: 72.40	Rec. Amt: 72.40 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 55970
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 2/08/2021

Detail:

Item No: BREATHING AF	Desc: AM-10HP MAINTENANCE	Status: Void
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000	Price: 850.0000 Ext. Price: 850.00	Rec. Amt: 0.00 Balance: 0.00
Item No: BREATHING AF	Desc: AM-20HP-MAINTENANCE	Status: Void
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00	Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 114
User: nmcgee
ReportPO_byDate

			Total:	0.00

Dept. 20200	Vendor ID: 248081	PO No: 55971
Job No:	Vendor Name: ACORN RECORDING SOLUTIONS INC.	Date: 2/08/2021

Detail:

Item No: maintenance	Desc: Annual maintenance agreement - recording software	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 207231	PO No: 55972
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 2/08/2021

Detail:

Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: monthly	Desc: wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 115
User: nmcgee
ReportPO_byDate

Total: **0.00**

Dept. 40110 **Vendor ID:** 3019131 **PO No:** 55973
Job No: **Vendor Name:** COMMUNITY STRATEGIES UNLIMITED, L **Date:** 2/08/2021

Detail:

Item No: May Training Desc: Maximizing Performance During Critical Situations Status: Complete
Account No: GF-40110-4412 Desc: Training Expense

Ordered: Qty: 2.0000 Price: 139.9500 Ext. Price: 279.90 Rec. Amt: 279.90 Balance: 0.00

Item No: June Training Desc: De-Escalation Strategies, Tactical Planning Status: Complete

Account No: GF-40110-4412 Desc: Training Expense

Ordered: Qty: 2.0000 Price: 139.9500 Ext. Price: 279.90 Rec. Amt: 279.90 Balance: 0.00

Total: **0.00**

Dept. 40110 **Vendor ID:** 287171 **PO No:** 55974
Job No: **Vendor Name:** FBI-LEEDA **Date:** 2/08/2021

Detail:

Item No: Supervisor Desc: Supervisor Leadership Institute Status: Complete

Account No: GF-40110-4412 Desc: Training Expense

Ordered: Qty: 4.0000 Price: 695.0000 Ext. Price: 2,780.00 Rec. Amt: 695.00 Balance: 0.00

Item No: Command Desc: Command Leadership Institute Status: Complete

Account No: GF-40110-4412 Desc: Training Expense

Ordered: Qty: 3.0000 Price: 695.0000 Ext. Price: 2,085.00 Rec. Amt: 2,085.00 Balance: 0.00

Item No: Executive Desc: Executive Leadership Institute Status: Complete

Account No: GF-40110-4412 Desc: Training Expense

Ordered: Qty: 1.0000 Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00 Balance: 0.00

Total: **0.00**

Dept. 30100 **Vendor ID:** 3025101 **PO No:** 55975
Job No: **Vendor Name:** SOLID STATE ELECTRIC LLC **Date:** 2/08/2021

Detail:

Item No: 1 Desc: Depot Int Temp Street Light installation Status: Complete

Account No: CP-44277-4754 Desc: Depot Intersection Project

Ordered: Qty: 1.0000 Price: 1,663.0000 Ext. Price: 1,663.00 Rec. Amt: 1,663.00 Balance: 0.00

Total: **0.00**

Dept. 50135 **Vendor ID:** 250521 **PO No:** 55976
Job No: 1 **Vendor Name:** CYR LUMBER CO. **Date:** 2/08/2021

Detail:

Item No: 1 Desc: Mailboxes and posts Status: Complete

Account No: GF-50135-4983 Desc: Winter Weather Operations

Ordered: Qty: 1.0000 Price: 725.2100 Ext. Price: 725.21 Rec. Amt: 725.21 Balance: 0.00

Total: **0.00**

Dept. 50120 **Vendor ID:** 154201 **PO No:** 55977
Job No: **Vendor Name:** WINMILL EQUIP CO., INC. **Date:** 2/08/2021

Detail:

Item No: 1 Desc: **Emergency Repair** L-30 Control Lever Failure Status: Complete

Account No: GF-50120-4458 Desc: Vehicle Maintenance

Ordered: Qty: 1.0000 Price: 549.7800 Ext. Price: 549.78 Rec. Amt: 549.78 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	60430	Vendor ID:	275101	PO No:		55978		
Job No:		Vendor Name:	STANLEY ELEVATOR CO. INC.	Date:		2/08/2021		
Detail:								
Item No: 1		Desc: Annual inspection				Status: Complete		
Account No: GF-60430-4452		Desc: Building Maintenance						
Ordered:	Qty:	1.0000	Price:	1,416.0000	Ext. Price:	1,416.00	Rec. Amt:	Balance: 0.00
							Total:	0.00
Dept.	20200	Vendor ID:	268051	PO No:		55979		
Job No:		Vendor Name:	OFFICE DEPOT, INC.	Date:		2/08/2021		
Detail:								
Item No: 1		Desc: Ricoh Infoprint Ribbon				Status: Complete		
Account No: GF-20200-4210		Desc: Operating Supplies						
Ordered:	Qty:	3.0000	Price:	288.7900	Ext. Price:	866.37	Rec. Amt:	Balance: 0.00
							Total:	0.00
Dept.	70300	Vendor ID:	3018721	PO No:		55980		
Job No:		Vendor Name:	ALLIANCE FOR COMMUNITY MEDIA	Date:		2/09/2021		
Detail:								
Item No: 1		Desc: ACM Membership 2021				Status: Complete		
Account No: TV-70300-4210		Desc: Operating Supplies						
Ordered:	Qty:	1.0000	Price:	800.0000	Ext. Price:	800.00	Rec. Amt:	Balance: 0.00
							Total:	0.00
Dept.	30100	Vendor ID:	3025091	PO No:		55981		
Job No:		Vendor Name:	RYDER ELECTRIC, LLC	Date:		2/09/2021		
Detail:								
Item No: 1		Desc: Chamber of Commerce Electric Service				Status: Complete		
Account No: CP-44277-4754		Desc: Depot Intersection Project						
Ordered:	Qty:	1.0000	Price:	3,475.0000	Ext. Price:	3,475.00	Rec. Amt:	Balance: 0.00
Item No: 1		Desc: Replacement of damaged temp streetlight heads				Status: Complete		
Account No: CP-44277-4754		Desc: Depot Intersection Project						
Ordered:	Qty:	1.0000	Price:	1,400.0000	Ext. Price:	1,400.00	Rec. Amt:	Balance: 0.00
							Total:	0.00
Dept.	40200	Vendor ID:	3011561	PO No:		55982		
Job No:		Vendor Name:	CLINICAL 1 HOME MEDICAL	Date:		2/09/2021		
Detail:								
Item No: Multiple		Desc: February monthtly purchases for EMS supplies				Status: Complete		
Account No: GF-40200-4232		Desc: Ambulance Supplies						
Ordered:	Qty:	1.0000	Price:	6,000.0000	Ext. Price:	6,000.00	Rec. Amt:	Balance: 0.00
							Total:	0.00
Dept.	40200	Vendor ID:	3011561	PO No:		55983		
Job No:		Vendor Name:	CLINICAL 1 HOME MEDICAL	Date:		2/09/2021		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 117
User: nmcgee
ReportPO_byDate

Item No: Multiple	Desc: January purchase for medical supplies	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 2,913.51	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 55984
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/09/2021

Detail:

Item No: VEHICLE MAIN	Desc: EMERGENCY REPAIR FOR RESCUE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 536.6800 Ext. Price: 536.68 Rec. Amt: 536.68	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 000721	PO No: 55985
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 2/09/2021

Detail:

Item No: VEHICLE MAIN	Desc: EMERGENCY SIREN REPAIRS FOR MEDIC 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3019831	PO No: 55986
Job No:	Vendor Name: WALSH, MILTON C. & ASSOC.	Date: 2/10/2021

Detail:

Item No: part	Desc: replacement cylinder for existing chair	Status: Complete
Account No: GD-53401-8020	Desc: PD Equipment Donation	
Ordered: Qty: 1.0000	Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00	Balance: 0.00
Item No: partial payment	Desc: Concept Seating	Status: Complete
Account No: GD-53401-8020	Desc: PD Equipment Donation	
Ordered: Qty: 1.0000	Price: 665.0000 Ext. Price: 665.00 Rec. Amt: 665.00	Balance: 0.00
Item No: partial payment	Desc: Concept Seating	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 933.0000 Ext. Price: 933.00 Rec. Amt: 933.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 268051	PO No: 55987
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 2/10/2021

Detail:

Item No: 601066	Desc: dymo lt black on white tape	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000	Price: 3.7000 Ext. Price: 11.10 Rec. Amt: 11.10	Balance: 0.00
Item No: 874070	Desc: gorilla glue	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 4.2600 Ext. Price: 4.26 Rec. Amt: 4.26	Balance: 0.00
Item No: 221720	Desc: small paper clips	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 1.5800 Ext. Price: 1.58 Rec. Amt: 1.58	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 118
User: nmcgee
ReportPO_byDate

Item No: 308239	Desc: jumbo paper clips	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 5.0300 Ext. Price: 5.03 Rec. Amt: 5.03 Balance: 0.00		
Item No: 908624	Desc: swingline heavy duty staples	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 12.0900 Ext. Price: 24.18 Rec. Amt: 24.18 Balance: 0.00		
Item No: 906067	Desc: heavy duty staple remover	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 14.0900 Ext. Price: 14.09 Rec. Amt: 14.09 Balance: 0.00		
Item No: 993993	Desc: cd sleeves	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 3.0400 Ext. Price: 9.12 Rec. Amt: 9.12 Balance: 0.00		
Item No: 273361	Desc: correction fluid	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 8.9800 Ext. Price: 17.96 Rec. Amt: 17.96 Balance: 0.00		
Item No: 534489	Desc: brother dr-420 drum unit	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 52.5000 Ext. Price: 52.50 Rec. Amt: 52.50 Balance: 0.00		
Item No: 868313	Desc: 3 pocket letter size wall mount holders	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 8.6400 Ext. Price: 17.28 Rec. Amt: 17.28 Balance: 0.00		
Item No: 911245	Desc: cleaning duster	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 10.7100 Ext. Price: 10.71 Rec. Amt: 10.71 Balance: 0.00		
Item No: 384584	Desc: brother labels	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 29.9900 Ext. Price: 59.98 Rec. Amt: 59.98 Balance: 0.00		
Item No: 394749	Desc: report binder with fastener - red	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 11.4900 Ext. Price: 11.49 Rec. Amt: 11.49 Balance: 0.00		
Item No: 616906	Desc: HP 38A black toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 143.6700 Ext. Price: 143.67 Rec. Amt: 143.67 Balance: 0.00		
Item No: 992280	Desc: HP 42A black toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 139.3300 Ext. Price: 139.33 Rec. Amt: 139.33 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 3010981	PO No: 55988
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 2/10/2021

Detail:

Item No: Equipment	Desc: Road repair due to water main failure	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,860.0000 Ext. Price: 1,860.00 Rec. Amt: 1,860.00 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 279821	PO No: 55989
Job No:	Vendor Name: FASTENAL CO.	Date: 2/10/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 119
User: nmcgee
ReportPO_byDate

Item No: malaw58715 Desc: Plow Hardware Order Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 620.8900 Ext. Price: 620.89 Rec. Amt: 620.89 Balance: 0.00
Total: 0.00

Dept. 50135 **Vendor ID:** 218001 **PO No:** 55990
Job No: **Vendor Name:** HOWARD P. FAIRFIELD, LLC **Date:** 2/10/2021

Detail:

Item No: 5977131 SQ Desc: Insurance Wing Plow Replacement Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 3,920.0000 Ext. Price: 3,920.00 Rec. Amt: 3,920.00 Balance: 0.00
Total: 0.00

Dept. 50135 **Vendor ID:** 218001 **PO No:** 55991
Job No: **Vendor Name:** HOWARD P. FAIRFIELD, LLC **Date:** 2/10/2021

Detail:

Item No: 5982363 Desc: Trackless G-Box and Bearing Set Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 1,408.1900 Ext. Price: 1,408.19 Rec. Amt: 1,408.19 Balance: 0.00
Item No: 5974910 Desc: Plow Pins Status: Void
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 175.5000 Ext. Price: 175.50 Rec. Amt: 0.00 Balance: 0.00
Item No: 5975795 Desc: Plow Brackets Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 166.2000 Ext. Price: 166.20 Rec. Amt: 166.20 Balance: 0.00
Item No: 5975795 Desc: Snow Pusher Mounting Rubber Edge Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 39.4400 Ext. Price: 39.44 Rec. Amt: 39.44 Balance: 0.00
Item No: 5973026 Desc: Edge Flat Mount Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 131.6700 Ext. Price: 131.67 Rec. Amt: 131.67 Balance: 0.00
Total: 0.00

Dept. 40210 **Vendor ID:** 252341 **PO No:** 55992
Job No: **Vendor Name:** INDUSTRIAL PROTECTION SERVICES **Date:** 2/10/2021

Detail:

Item No: 1 Desc: BREATHING APPARATUS COMPRESSOR SERVICE Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 2,050.0000 Ext. Price: 2,050.00 Rec. Amt: 2,050.00 Balance: 0.00
Total: 0.00

Dept. 40210 **Vendor ID:** 276071 **PO No:** 55993
Job No: **Vendor Name:** FIREMATIC SUPPLY CO. INC. **Date:** 2/11/2021

Detail:

Item No: NA Desc: ALTAIR 4XR 4 gas meter Status: Void
Account No: GF-40210-4230 Desc: Firefighting PPE
Ordered: Qty: 1.0000 Price: 795.0000 Ext. Price: 795.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 120
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3021081	PO No: 55994
Job No:	Vendor Name: TELEFLEX LLC	Date: 2/11/2021

Detail:

Item No: 9079-VC-005	Desc: 45 mm EZ-Io Needle - box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00	Rec. Amt: 1,100.00 Balance: 0.00
Item No: 9001-VC-005	Desc: Blue 25 mm EZ-IO Needle	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 550.0000 Ext. Price: 550.00	Rec. Amt: 550.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 55995
Job No:	Vendor Name: STILES CO., INC.	Date: 2/11/2021

Detail:

Item No: FBKH-1-NL	Desc: K HORN NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 47.8100 Ext. Price: 1,195.25	Rec. Amt: 1,195.25 Balance: 0.00
Item No: FBKHBV-1-NL	Desc: BALL VALVE FOR KORNER HORN	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 45.9500 Ext. Price: 1,148.75	Rec. Amt: 1,148.75 Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: DUAL CHECK	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 71.9100 Ext. Price: 1,797.75	Rec. Amt: 1,797.75 Balance: 0.00
Item No: FBPJA4-13-NL	Desc: PACK JOINT	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000	Price: 12.3300 Ext. Price: 616.50	Rec. Amt: 616.50 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 55996
Job No:	Vendor Name: TI-SALES INC	Date: 2/11/2021

Detail:

Item No: N1ECF	Desc: 5/8 X 1/2 Neptune T-10 Meter E-coder cubic feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 30.0000	Price: 129.7500 Ext. Price: 3,892.50	Rec. Amt: 3,892.50 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 291451	PO No: 55997
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 2/11/2021

Detail:

Item No: Emeg. Repair	Desc: Replace Generator Control Board at Copper Beech	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 937.7500 Ext. Price: 937.75	Rec. Amt: 937.75 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 090331	PO No: 55998
Job No:	Vendor Name: NEWWA	Date: 2/12/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 121
User: nmcgee
ReportPO_byDate

Item No: Training	Desc: Backflow Tester Training & Cert.	Status: Complete
Account No: WF-38100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 690.0000 Ext. Price: 690.00 Rec. Amt: 690.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 178281	PO No: 55999
Job No:	Vendor Name: LIBERTY INT'L TRUCKS, INC.	Date: 2/12/2021

Detail:

Item No: VEHICLE MAIN	Desc: JANUARY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 586.18	Balance: 0.00
Item No: VEHICLE MAIN	Desc: FEBRUARY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: MARCH	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: APRIL	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: MAY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: JUNE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: JULY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: eper	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: SEPTEMEBR	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: OCTOBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: NOVEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6700 Ext. Price: 416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: DECEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 416.6300 Ext. Price: 416.63 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 56000
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/12/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 122
User: nmcgee
ReportPO_byDate

Item No: VEHICLE MAIN	Desc: JANUARY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 667.03 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: FEBRUARY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 1,376.03 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: MARCH	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 453.35 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: APRIL	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 489.89 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: MAY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 1,728.07 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: JUNE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 1,773.95 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: JULY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 1,138.13 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: AUGUST	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 1,210.74 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: SEPTEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 771.03 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: OCTOBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 834.0000 Ext. Price: 834.00 Rec. Amt: 1,498.20 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: NOVEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 830.0000 Ext. Price: 830.00 Rec. Amt: 892.54 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: DECEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 830.0000 Ext. Price: 830.00 Rec. Amt: 403.93 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 56001
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/12/2021

Detail:

Item No: VEHICLE MAIN	Desc: JANUARY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 958.32 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: FEBRUARY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 123
User: nmcgee
ReportPO_byDate

Item No: VEHICLE MAIN	Desc: MARCH	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: APRIL	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: MAY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: JUNE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: JULY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: AUGUST	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: SEPTEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: OCTOBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: NOVEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: VEHICLE MAIN	Desc: DECEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3013401	PO No: 56002
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNCIL	Date: 2/12/2021

Detail:

Item No: Training	Desc: Law Enforcement Interview/Interrogation	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 860.0000 Ext. Price: 860.00 Rec. Amt: 860.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 56003
Job No: 1	Vendor Name: MAYER TREE SERVICE, INC.	Date: 2/16/2021

Detail:

Item No: 1	Desc: Removal of Hazardous Trees	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 60,000.0000 Ext. Price: 60,000.00 Rec. Amt: 54,352.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 124
User: nmcgee
ReportPO_byDate

Dept. 50200	Vendor ID: 294021	PO No: 56004
Job No: 1	Vendor Name: GEOINSIGHT, INC.	Date: 2/16/2021

Detail:

Item No: 1	Desc: Collection of Oil Disposal	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,753.2100 Ext. Price: 2,753.21 Rec. Amt: 2,753.21 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56005
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/16/2021

Detail:

Item No: 5958085	Desc: Calcium Spray Bar & Nozzles	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 493.5700 Ext. Price: 493.57 Rec. Amt: 493.57 Balance: 0.00		
Item No: 5985066	Desc: Trackless Blower Parts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 422.2000 Ext. Price: 422.20 Rec. Amt: 422.20 Balance: 0.00		
Item No: 5989765	Desc: Misc. Hardware for blowers	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 17.8400 Ext. Price: 17.84 Rec. Amt: 17.84 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56006
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/16/2021

Detail:

Item No: 5987189	Desc: Plow Pins	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 15.2700 Ext. Price: 15.27 Rec. Amt: 15.27 Balance: 0.00		
Item No: 5985066	Desc: Snowblower bearings	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 140.0300 Ext. Price: 140.03 Rec. Amt: 140.04 Balance: 0.00		
Item No: 5982703	Desc: 2 Trackless Snowblower Gearboxes	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 12,542.0000 Ext. Price: 12,542.00 Rec. Amt: 12,542.00 Balance: 0.00		
Item No: 5975795	Desc: Snowpusher Rubber Scrape Blade	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 697.0900 Ext. Price: 697.09 Rec. Amt: 697.09 Balance: 0.00		
Item No: 5980415	Desc: D-12 Calcium Tank Damaged During Winter Storm	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 815.0000 Ext. Price: 815.00 Rec. Amt: 815.00 Balance: 0.00		
Item No: 5985066	Desc: Snowblower bearings lock-collar	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 7.1700 Ext. Price: 7.17 Rec. Amt: 7.17 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56007
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/16/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 125
User: nmcgee
ReportPO_byDate

Item No: 40334	Desc: D-18 emergency engine issue's repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,875.8600 Ext. Price: 4,875.86 Rec. Amt: 4,875.86	Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3001281	PO No: 56008
Job No:	Vendor Name: BROADWAY LEASING CORP.	Date: 2/17/2021

Detail:

Item No: GEN/RL4	Desc: Light tower model Genie rl-4	Status: Complete
Account No: GD-53401-8003	Desc: Cash for Gold Donation	
Ordered: Qty: 1.0000	Price: 8,463.0000 Ext. Price: 8,463.00 Rec. Amt: 8,463.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3024651	PO No: 56009
Job No:	Vendor Name: BLUE TIER TACTICAL	Date: 2/17/2021

Detail:

Item No: training	Desc: Tactical School Resource Officer	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 56010
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 2/17/2021

Detail:

Item No: Uniform	Desc: New Officer Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,159.53	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 56011
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/18/2021

Detail:

Item No: 5962636-S7	Desc: VJ-41 PTO Failure	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,264.0900 Ext. Price: 3,264.09 Rec. Amt: 3,264.09	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3024861	PO No: 56012
Job No:	Vendor Name: MIRRA CO. INC.	Date: 2/18/2021

Detail:

Item No: 1	Desc: Depot Utility Relocation - Duct bank construction	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 155,000.0000 Ext. Price: 155,000.00 Rec. Amt: 155,646.91	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 3022061	PO No: 56013
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 2/18/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 126
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DATA DROPS FOR OFFICES AND WORK AREAS	Status: Complete
Account No: GF-40220-4450	Desc: Telephone	
Ordered: Qty: 1.0000	Price: 2,550.0000 Ext. Price: 2,550.00 Rec. Amt: 2,550.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 56014
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 2/18/2021

Detail:

Item No: Globe Athletix	Desc: Globe structural fire fighting ensemble	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 17.0000	Price: 3,830.9100 Ext. Price: 65,125.47 Rec. Amt: 57,489.30	Balance: 0.00
Item No: hoods	Desc: Carbon PGI flash hood	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 17.0000	Price: 43.0000 Ext. Price: 731.00 Rec. Amt: 731.00	Balance: 0.00
Item No: Boots	Desc: Globe artic gripe structural boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 17.0000	Price: 465.0000 Ext. Price: 7,905.00 Rec. Amt: 7,905.00	Balance: 0.00
Item No: S/H	Desc: Shipping charges	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000	Price: 187.2500 Ext. Price: 187.25 Rec. Amt: 99.75	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 56015
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 2/18/2021

Detail:

Item No: Gloves	Desc: Firedex structural gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 17.0000	Price: 95.0000 Ext. Price: 1,615.00 Rec. Amt: 1,615.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 271781	PO No: 56016
Job No:	Vendor Name: SALEM FORD, LLC	Date: 2/18/2021

Detail:

Item No: VEHICLE MAIN	Desc: REPAIRS TO UNIT B3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,600.0000 Ext. Price: 2,600.00 Rec. Amt: 2,569.52	Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3009841	PO No: 56017
Job No:	Vendor Name: EXPRESS MED @ SALEM, LLC	Date: 2/19/2021

Detail:

Item No: 1	Desc: Pre-Employment Physicals	Status: Complete
Account No: GF-10320-4423	Desc: Medical Exams/Hiring Expenses	
Ordered: Qty: 1.0000	Price: 8,000.0000 Ext. Price: 8,000.00 Rec. Amt: 7,376.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3002041	PO No: 56018
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 2/19/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 127
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DELV-3GHD-17RD-Delvcam-3GHD-17RD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,098.6300 Ext. Price: 1,098.63 Rec. Amt: 1,098.63	Balance: 0.00
Item No: 1	Desc: shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 29.9500 Ext. Price: 29.95 Rec. Amt: 29.95	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3014531	PO No: 56019
Job No:	Vendor Name: REID, JOHN E. & ASSOCIATES, INC.	Date: 2/23/2021

Detail:

Item No: Training	Desc: Interview & Advanced Interrogation	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 575.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 56020
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 2/23/2021

Detail:

Item No: Uniform	Desc: New Officer Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,314.20	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 56021
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 2/23/2021

Detail:

Item No: Tires	Desc: 225/60R18	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 129.0000 Ext. Price: 1,032.00 Rec. Amt: 1,032.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 56022
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 2/23/2021

Detail:

Item No: Generator PM	Desc: Sewer Station Generator Major PM	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,345.0000 Ext. Price: 2,345.00 Rec. Amt: 2,345.00	Balance: 0.00
Item No: Water Generator	Desc: Major PM to Water Station Gen and Fire Pumps	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,655.0000 Ext. Price: 2,655.00 Rec. Amt: 2,655.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3010981	PO No: 56023
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 2/23/2021

Detail:

Item No: Equipment	Desc: Road repair due to water main failure	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 2,900.0000 Ext. Price: 2,900.00 Rec. Amt: 2,900.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 128
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 70300	Vendor ID: 296291					PO No: 56024	
Job No:	Vendor Name: B&H PHOTO-VIDEO					Date: 2/23/2021	
Detail:							
Item No: 1	Desc: Sandisk extreme pro SDXC					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 10.0000	Price: 18.6100	Ext. Price: 186.10	Rec. Amt: 186.10	Balance: 0.00			
Item No: 1	Desc: Miller 2.4" cam PLT fluid heads					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 2.0000	Price: 58.7400	Ext. Price: 117.48	Rec. Amt: 117.48	Balance: 0.00			
Item No: 1	Desc: Miller DS-20 Pan/Tilt Fluid Head					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 812.0600	Ext. Price: 812.06	Rec. Amt: 812.06	Balance: 0.00			
Item No: 1	Desc: Sonnet SDHC Memory Card Adapter					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 3.0000	Price: 44.7700	Ext. Price: 134.31	Rec. Amt: 134.31	Balance: 0.00			
						Total:	0.00
Dept. 20400	Vendor ID: 181301					PO No: 56025	
Job No:	Vendor Name: LHS ASSOCIATES, INC					Date: 2/23/2021	
Detail:							
Item No: S72-200	Desc: DOG TAG S-POLY STRIP					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty: 1.0000	Price: 1,200.0000	Ext. Price: 1,200.00	Rec. Amt: 1,200.00	Balance: 0.00			
Item No: S74-200	Desc: DOG TAGS-S-HOOKS					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty: 1.0000	Price: 300.0000	Ext. Price: 300.00	Rec. Amt: 300.00	Balance: 0.00			
Item No: SHIPPING	Desc: SHIPPING FOR DOG TAGS					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty: 1.0000	Price: 50.0000	Ext. Price: 50.00	Rec. Amt: 46.90	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3021341					PO No: 56026	
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.					Date: 2/23/2021	
Detail:							
Item No: 015519	Desc: D-12 Rear Tire Damage/Replace					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 538.0000	Ext. Price: 538.00	Rec. Amt: 538.00	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 56027	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 2/25/2021	
Detail:							
Item No: 1	Desc: Jan Sophos Antivirus					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 896.3500	Ext. Price: 896.35	Rec. Amt: 896.35	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 129
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Feb Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 921.10 Balance: 0.00		
Item No: 1	Desc: March Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 933.00 Balance: 0.00		
Item No: 1	Desc: April Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 933.00 Balance: 0.00		
Item No: 1	Desc: May Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 933.00 Balance: 0.00		
Item No: 1	Desc: June Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 969.65 Balance: 0.00		
Item No: 1	Desc: July Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 954.80 Balance: 0.00		
Item No: 1	Desc: Aug Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 954.80 Balance: 0.00		
Item No: 1	Desc: Sept Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 959.75 Balance: 0.00		
Item No: 1	Desc: Oct Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 982.50 Balance: 0.00		
Item No: 1	Desc: Nov Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 972.60 Balance: 0.00		
Item No: 1	Desc: Dec Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 981.55 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3021711	PO No: 56028
Job No:	Vendor Name: STREET COP TRAINING, LLC	Date: 2/25/2021

Detail:

Item No: Training	Desc: Street Smart Cop/Pro-Active Patrol Tactics	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 897.0000 Ext. Price: 897.00 Rec. Amt: 897.00 Balance: 0.00		
Total:		0.00

Dept. 20100	Vendor ID: 3003291	PO No: 56029
Job No:	Vendor Name: KMS ACTUARIES, LLC	Date: 2/25/2021

Detail:

Item No: 1	Desc: Rollforward OPEB Report	Status: Complete
Account No: GF-20100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 130
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50100	Vendor ID: 096901					PO No: 56030	
Job No: 1	Vendor Name: TREASURER, STATE OF NH					Date: 2/25/2021	
Detail:							
Item No: 1	Desc: 2021 Annual Dam Registration					Status: Complete	
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance						
Ordered: Qty: 1.0000	Price: 4,150.0000	Ext. Price: 4,150.00	Rec. Amt: 4,150.00	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 000521					PO No: 56031	
Job No:	Vendor Name: A/D INSTRUMENT REPAIR					Date: 2/25/2021	
Detail:							
Item No: Service	Desc: Service Unit 2 flow issues					Status: Complete	
Account No: WF-38110-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 583.7500	Ext. Price: 583.75	Rec. Amt: 583.75	Balance: 0.00			
						Total:	0.00
Dept. 20500	Vendor ID: 181301					PO No: 56032	
Job No:	Vendor Name: LHS ASSOCIATES, INC					Date: 2/25/2021	
Detail:							
Item No: E85-01	Desc: ACCUVOTE ANNUAL MAINTENANCE AGREEMENT					Status: Complete	
Account No: GF-20500-4459	Desc: Equipment Maintenance						
Ordered: Qty: 6.0000	Price: 300.0000	Ext. Price: 1,800.00	Rec. Amt: 1,800.00	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 3021371					PO No: 56033	
Job No:	Vendor Name: KRONOS SAASHR, INC.					Date: 2/25/2021	
Detail:							
Item No: 1	Desc: Jan Time and Attendance/Accruals					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 483.84	Balance: 0.00			
Item No: 1	Desc: Feb Time and Attendance/Accruals					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 480.06	Balance: 0.00			
Item No: 1	Desc: March Time and Attendance/Accruals					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 441.00	Balance: 0.00			
Item No: 1	Desc: April Time and Attendance/Accruals					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 448.56	Balance: 0.00			
Item No: 1	Desc: May Time and Attendance/Accruals					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 452.34	Balance: 0.00			
Item No: 1	Desc: June Time and Attendance/Accruals					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 475.65	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 131
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: July Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 463.68 Balance: 0.00		
Item No: 1	Desc: Aug Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 467.46 Balance: 0.00		
Item No: 1	Desc: Sept Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 456.12 Balance: 0.00		
Item No: 1	Desc: Oct Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 444.78 Balance: 0.00		
Item No: 1	Desc: Nov Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 448.56 Balance: 0.00		
Item No: 1	Desc: Dec Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 459.90 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 238331	PO No: 56034
Job No:	Vendor Name: CLEAN HARBORS ENV. SERV. INC.	Date: 3/01/2021

Detail:

Item No: 1	Desc: EST. COST FOR DISPOSAL & TRANSPORTATION OF SOIL	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 200.0000 Price: 37.2100 Ext. Price: 7,442.00 Rec. Amt: 7,190.09 Balance: 0.00		
Item No: 1	Desc: EST. COST FOR DISPOSAL & TRANSPORTATION OF SOIL	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 200.0000 Price: 2.3000 Ext. Price: 460.00 Rec. Amt: 444.43 Balance: 0.00		
Total:		0.00

Dept. 20100	Vendor ID: 290961	PO No: 56035
Job No:	Vendor Name: HARRIS COMPUTER SYSTEMS	Date: 3/02/2021

Detail:

Item No: 1	Desc: W2 forms	Status: Complete
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 607.5000 Ext. Price: 607.50 Rec. Amt: 607.50 Balance: 0.00		
Total:		0.00

Dept. 20100	Vendor ID: 3017241	PO No: 56036
Job No:	Vendor Name: TAYLOR COMMUNICATIONS, INC.	Date: 3/02/2021

Detail:

Item No: 1	Desc: AP CHECKS	Status: Complete
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 694.0800 Ext. Price: 694.08 Rec. Amt: 694.08 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 132
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3022801	PO No: 56037
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 3/02/2021

Detail:

Item No: VEHICLE MAIN	Desc: JANUARY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: FEBRUARY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 2,494.47 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: MARCH	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 246.57 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: APRIL	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 1,000.37 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: MAY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 784.09 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: JUNE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: JULY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 5,186.40 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: AUGUST	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 1,403.62 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: SEPTEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 230.55 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: OCTOBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 1,526.46 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: NOVEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 2,322.46 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: DECEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 149.52 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 175141	PO No: 56038
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 3/04/2021

Detail:

Item No: Equipment	Desc: Equipment for road repair due to main failure	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 2,350.0000 Ext. Price: 2,350.00 Rec. Amt: 2,675.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 133
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 175141	PO No: 56039
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 3/04/2021
Detail:		
Item No: Equipment	Desc: Road repair due to Main failure	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,420.0000 Ext. Price: 1,420.00 Rec. Amt: 1,420.00	Balance: 0.00	
Total:		0.00
Dept. 20200	Vendor ID: 207231	PO No: 56040
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 3/09/2021
Detail:		
Item No: 1	Desc: FIBEROPTIC NETWORK DIAGNOSTIC AND CONFIG.	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,002.0000 Ext. Price: 2,002.00 Rec. Amt: 274.64	Balance: 0.00	
Total:		0.00
Dept. 40233	Vendor ID: 204511	PO No: 56041
Job No:	Vendor Name: BARON'S MAJOR BRANDS	Date: 3/09/2021
Detail:		
Item No: 1	Desc: DISHWASHER	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,199.0000 Ext. Price: 1,199.00 Rec. Amt: 1,199.00	Balance: 0.00	
Total:		0.00
Dept. 38100	Vendor ID: 136531	PO No: 56042
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 3/09/2021
Detail:		
Item No: N79542	Desc: 4 tires on-call foreman utility body trucks	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 519.0800 Ext. Price: 519.08 Rec. Amt: 519.08	Balance: 0.00	
Total:		0.00
Dept. 38100	Vendor ID: 218001	PO No: 56043
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/09/2021
Detail:		
Item No: 5995780-S7	Desc: D-78 Body Lift Issues	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,170.7900 Ext. Price: 1,170.79 Rec. Amt: 1,170.79	Balance: 0.00	
Total:		0.00
Dept. 28100	Vendor ID: 183471	PO No: 56044
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC	Date: 3/09/2021
Detail:		
Item No: Service	Desc: Emergency Repair	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,015.0000 Ext. Price: 1,015.00 Rec. Amt: 1,015.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 134
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 257471	PO No: 56045
Job No:	Vendor Name: MAIN STREET ANIMAL HOSPITAL	Date: 3/09/2021

Detail:

Item No: 1063838	Desc: Vet visit 01.05.21 K9 Dash	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000	Price: 29.8400 Ext. Price: 29.84	Rec. Amt: 29.84 Balance: 0.00
Item No: 1064031	Desc: vet visit 01.08.21 for k9 apollo	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000	Price: 119.4800 Ext. Price: 119.48	Rec. Amt: 119.48 Balance: 0.00
Item No: 1065092	Desc: vet visit 01.27.21 for K9 dash	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000	Price: 533.1900 Ext. Price: 533.19	Rec. Amt: 533.19 Balance: 0.00
Item No: 1065151	Desc: 01.29.21 prescription for K9 dash	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000	Price: 74.3000 Ext. Price: 74.30	Rec. Amt: 74.30 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3007631	PO No: 56046
Job No:	Vendor Name: ROCKINGHAM TRUCK REPAIR LLC	Date: 3/09/2021

Detail:

Item No: VEHICLE MAIN	Desc: EMERGENCY REPAIR TO UNIT ENGINE-4	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,900.0000 Ext. Price: 3,900.00	Rec. Amt: 3,694.66 Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 3014691	PO No: 56047
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/09/2021

Detail:

Item No: 1	Desc: Repairs to HVAC system	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,402.4000 Ext. Price: 1,402.40	Rec. Amt: 1,060.93 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 56048
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 3/12/2021

Detail:

Item No: VEHICLE MAIN	Desc: EXHAUST PARTS FOR RESCUE 3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,022.0000 Ext. Price: 1,022.00	Rec. Amt: 1,022.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 179681	PO No: 56049
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 3/12/2021

Detail:

Item No: 1202372	Desc: 55 gallon drum light truck engine oil	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 503.3600 Ext. Price: 503.36	Rec. Amt: 503.36 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 135
User: nmcgee
ReportPO_byDate

Dept. 50120 Job No:	Vendor ID: 3022801 Vendor Name: AT NEW HAMPSHIRE, LLC	PO No: 56050 Date: 3/12/2021
Detail:		
Item No: 40362	Desc: Blown clutch during last winter storm event	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 5,259.6400 Ext. Price: 5,259.64 Rec. Amt: 5,259.64 Balance: 0.00		
Total:		0.00
Dept. 50135 Job No:	Vendor ID: 3017381 Vendor Name: ALLIED EQUIPMENT, LLC	PO No: 56051 Date: 3/12/2021
Detail:		
Item No: 4342	Desc: Small salter chain and poly guides	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 523.1300 Ext. Price: 523.13 Rec. Amt: 523.13 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 212511 Vendor Name: BEAUREGARD EQUIPMENT INC.	PO No: 56052 Date: 3/12/2021
Detail:		
Item No: IC27702	Desc: Service Kit	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 621.7700 Ext. Price: 621.77 Rec. Amt: 621.77 Balance: 0.00		
Total:		0.00
Dept. 20400 Job No:	Vendor ID: 3002741 Vendor Name: INTERWARE DEVELOPMENT CO. INC.	PO No: 56053 Date: 3/15/2021
Detail:		
Item No: SERVICES	Desc: CLERKWORKS REBOOK AUTO & MOTORCYCLE	Status: Complete
Account No: GF-20400-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 1,829.3000 Ext. Price: 1,829.30 Rec. Amt: 2,429.30 Balance: 0.00		
Item No: 1	Desc: Clerworks support & user Licenses	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,269.0000 Ext. Price: 5,269.00 Rec. Amt: 4,309.00 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 3013401 Vendor Name: GRANITE STATE POLICE CAREER COUNSEL	PO No: 56054 Date: 3/15/2021
Detail:		
Item No: Training	Desc: Basic death & homicide investigation	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 425.0000 Ext. Price: 425.00 Rec. Amt: 425.00 Balance: 0.00		
Item No: Training	Desc: Field Training Officer class	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 495.0000 Ext. Price: 495.00 Rec. Amt: 495.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 154201 Vendor Name: WINMILL EQUIP CO., INC.	PO No: 56055 Date: 3/16/2021
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 136
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Dozer rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 540.0000 Ext. Price: 540.00	Rec. Amt: 540.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 56056
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 3/16/2021

Detail:

Item No: Repair	Desc: Heater unit not working	Status: Complete
Account No: SF-28100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,131.7500 Ext. Price: 1,131.75	Rec. Amt: 1,131.75 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 56057
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 3/17/2021

Detail:

Item No: Service	Desc: Repair Nirvana Fire Pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 694.2200 Ext. Price: 694.22	Rec. Amt: 694.22 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3018181	PO No: 56058
Job No:	Vendor Name: NEENAH FOUNDRY COMPANY	Date: 3/17/2021

Detail:

Item No: 1	Desc: 8" 4 flange frame	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 12.0000	Price: 120.0000 Ext. Price: 1,440.00	Rec. Amt: 1,440.00 Balance: 0.00
Item No: 1	Desc: 4" 4 flange frames	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 6.0000	Price: 120.0000 Ext. Price: 720.00	Rec. Amt: 720.00 Balance: 0.00
Item No: 1	Desc: Grate-type A	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 18.0000	Price: 86.0000 Ext. Price: 1,548.00	Rec. Amt: 1,548.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 192291	PO No: 56059
Job No:	Vendor Name: O'MAHONEY, M. CO.	Date: 3/17/2021

Detail:

Item No: 1	Desc: Barrel block	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 300.0000	Price: 3.8000 Ext. Price: 1,140.00	Rec. Amt: 1,140.00 Balance: 0.00
Item No: 1	Desc: Solid Backers	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 525.0000	Price: 0.7000 Ext. Price: 367.50	Rec. Amt: 367.50 Balance: 0.00
Item No: 1	Desc: Pallet Genest HD	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 4.0000	Price: 25.0000 Ext. Price: 100.00	Rec. Amt: 100.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 137
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 256271	PO No: 56060
Job No:	Vendor Name: VERIZON WIRELESS	Date: 3/17/2021

Detail:
Item No: 1 Desc: I-Pad 10.2 Status: Complete
Account No: GF-40200-4603 Desc: Emergency Management
Ordered: Qty: 5.0000 Price: 359.9900 Ext. Price: 1,799.95 Rec. Amt: 2,299.95 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 56061
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 3/17/2021

Detail:
Item No: 1 Desc: SYSTEM ENGINEER SERVICES FOR NETWORKING Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 250.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 3002041	PO No: 56062
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 3/17/2021

Detail:
Item No: 1 Desc: KR-VS211HDXL Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 656.9500 Ext. Price: 656.95 Rec. Amt: 656.95 Balance: 0.00
Item No: 1 Desc: CMX-TL 1501- complex Cmx Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 45.9500 Ext. Price: 45.95 Rec. Amt: 45.95 Balance: 0.00
Item No: 1 Desc: shipping Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 19.9500 Ext. Price: 19.95 Rec. Amt: 19.95 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 227151	PO No: 56063
Job No:	Vendor Name: WALNUT PRINTING SPECIALTIES, INC.	Date: 3/19/2021

Detail:
Item No: 8204-1 Desc: Seals for Town Hall Vehicles Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,285.0000 Ext. Price: 2,285.00 Rec. Amt: 2,285.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 268341	PO No: 56064
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 3/19/2021

Detail:
Item No: PI60161 Desc: Stihl saw and blower parts Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 366.5700 Ext. Price: 366.57 Rec. Amt: 366.57 Balance: 0.00
Item No: PI60308 Desc: Exmark mower repairs, hydraulic drive failed etc. Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,132.7800 Ext. Price: 1,132.78 Rec. Amt: 1,132.78 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 138
User: nmcgee
ReportPO_byDate

Item No: PI60033	Desc: Mowing season blades for mowers	Status: Complete
Account No: GF-50300-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 343.0800 Ext. Price: 343.08 Rec. Amt: 343.08	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3018491	PO No: 56065
Job No:	Vendor Name: HYDRA RAM UNLIMITED, INC.	Date: 3/19/2021

Detail:
Item No: NA Desc: Hydra Ram repair, x 2 units Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 640.3300 Ext. Price: 640.33 Rec. Amt: 640.33 Balance: 0.00
Total: **0.00**

Dept. 50200	Vendor ID: 189881	PO No: 56066
Job No:	Vendor Name: EUROFINS ENVIRONMENT TESTING NE	Date: 3/22/2021

Detail:
Item No: 1 Desc: Annual Testing Status: Complete
Account No: GF-50200-4648 Desc: Testing
Ordered: Qty: 1.0000 Price: 8,550.0000 Ext. Price: 8,550.00 Rec. Amt: 7,414.50 Balance: 0.00
Total: **0.00**

Dept. 60430	Vendor ID: 3014691	PO No: 56067
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/22/2021

Detail:
Item No: 1 Desc: Repairs to HVAC system Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,943.9400 Ext. Price: 1,943.94 Rec. Amt: 1,686.49 Balance: 0.00
Total: **0.00**

Dept. 38110	Vendor ID: 140681	PO No: 56068
Job No:	Vendor Name: TI-SALES INC	Date: 3/22/2021

Detail:
Item No: R900V4 Desc: Neptune R900 RF Interface Unit Wall Mount Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 100.0000 Price: 112.5000 Ext. Price: 11,250.00 Rec. Amt: 11,250.00 Balance: 0.00
Item No: R900V4P06 Desc: Neptune R900 RF Meter Interface unit V4 Pit Style Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 10.0000 Price: 128.5700 Ext. Price: 1,285.70 Rec. Amt: 1,285.70 Balance: 0.00
Item No: N1ECF Desc: 5/8 X 1/2 Neptune T-10 Meter E- Coder Cubic Feet Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 50.0000 Price: 129.7500 Ext. Price: 6,487.50 Rec. Amt: 6,487.50 Balance: 0.00
Item No: N4ECF Desc: 1" Neptune T-10 Meter E-Coder Cubic Feet Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 8.0000 Price: 253.3800 Ext. Price: 2,027.04 Rec. Amt: 2,027.04 Balance: 0.00
Total: **0.00**

Dept. 50135	Vendor ID: 218001	PO No: 56069
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/22/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 139
User: nmcgee
ReportPO_byDate

Item No: 7390974	Desc: Trackless Snowblower Damaged Frame & Hardware	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 788.5600 Ext. Price: 788.56 Rec. Amt: 788.56	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56070
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 3/22/2021

Detail:

Item No: 40434	Desc: *Emergency Repair* Transmission Repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 8,429.0400 Ext. Price: 8,429.04 Rec. Amt: 8,429.04	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 56071
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 3/22/2021

Detail:

Item No: programming	Desc: update channel frequencies and state template	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 272051	PO No: 56072
Job No:	Vendor Name: GOVCONNECTION, INC.	Date: 3/22/2021

Detail:

Item No: 1	Desc: ACAD. VIP CREATIVE CLOUD FOR TEAMS DEVICE	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 100.0000	Price: 24.9500 Ext. Price: 2,495.00 Rec. Amt: 2,495.00	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 262611	PO No: 56073
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 3/22/2021

Detail:

Item No: GOJ974712S	Desc: Sani Gel Purell Adv lhs Refresh 12.6 oz	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 77.7700 Ext. Price: 311.08 Rec. Amt: 311.08	Balance: 0.00
Item No: PAP10180	Desc: Paper Towels - natural	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 7.0000	Price: 43.1900 Ext. Price: 302.33 Rec. Amt: 302.33	Balance: 0.00
Item No: PAP10171	Desc: Toilet Paper Green Select	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 7.0000	Price: 32.9600 Ext. Price: 230.72 Rec. Amt: 230.72	Balance: 0.00
Item No: RUB4013111	Desc: OneShot 800ml Hand Soap Lotion w/moisturizer	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 45.9000 Ext. Price: 275.40 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Cucumber-Melon Premium Foam Soap	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 50.9600 Ext. Price: 203.84 Rec. Amt: 200.64	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 140
User: nmcgee
ReportPO_byDate

Dept. 10350 Job No:	Vendor ID: 3003761 Vendor Name: CORRECT TEMP INC.	PO No: 56074 Date: 3/23/2021
Detail:		
Item No: 1	Desc: Replace HR Furnace and AC condensor	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 16,362.0000 Ext. Price: 16,362.00 Rec. Amt: 16,362.00 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 56075 Date: 3/23/2021
Detail:		
Item No: 1	Desc: Replace two enthalpy controls	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 740.1600 Ext. Price: 740.16 Rec. Amt: 693.81 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 291241 Vendor Name: A.S.A.P. FIRE & SAFETY CORPORATION	PO No: 56076 Date: 3/23/2021
Detail:		
Item No: 1	Desc: Annual Inspection	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 867.0000 Ext. Price: 867.00 Rec. Amt: 867.00 Balance: 0.00		
Total:		0.00
Dept. 10200 Job No:	Vendor ID: 291241 Vendor Name: A.S.A.P. FIRE & SAFETY CORPORATION	PO No: 56077 Date: 3/23/2021
Detail:		
Item No: 1	Desc: Fire Extinguisher Inspections	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 541.5000 Ext. Price: 541.50 Rec. Amt: 541.50 Balance: 0.00		
Total:		0.00
Dept. 10100 Job No: 4202	Vendor ID: 3021701 Vendor Name: COUNTRY PRESS, INC.	PO No: 56078 Date: 3/23/2021
Detail:		
Item No: Town Warrant/R	Desc: Printing of the Town Report and Warrant	Status: Complete
Account No: GF-10100-4202	Desc: Town Report	
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 3,595.48 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 56079 Date: 3/23/2021
Detail:		
Item No: 1	Desc: Feb Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,856.2500 Ext. Price: 1,856.25 Rec. Amt: 1,856.25 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 141
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3016001	PO No: 56080
Job No:	Vendor Name: WEX BANK	Date: 3/23/2021

Detail:

Item No: 1	Desc: Jan Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,856.2500 Ext. Price: 1,856.25	Rec. Amt: 1,856.25 Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 285661	PO No: 56081
Job No:	Vendor Name: CASEY ENGINEERED MAINT. INC.	Date: 3/24/2021

Detail:

Item No: PLLBTK2432XM	Desc: Trash Liner Thickskins 2432 1mil Black	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 18.8400 Ext. Price: 113.04	Rec. Amt: 113.04 Balance: 0.00
Item No: PLLBSK193340	Desc: Trash Liner Tuffskins 3340 19mic Black	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 56.7000 Ext. Price: 340.20	Rec. Amt: 340.20 Balance: 0.00
Item No: PLLBSK194048	Desc: Trash Liner Tuffskins 4048 19mic Black	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 66.1500 Ext. Price: 396.90	Rec. Amt: 396.90 Balance: 0.00
Item No: PLGVP9XL1C	Desc: Glove Vinyl XL PF White 5 mil	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 17.2500 Ext. Price: 17.25	Rec. Amt: 17.25 Balance: 0.00
Item No: SZGVP9MD1C	Desc: Glove Vinyl MD PF White 5 Mil (BX)100 10/CS	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 17.2500 Ext. Price: 17.25	Rec. Amt: 17.25 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 294881	PO No: 56082
Job No:	Vendor Name: NEW ENGLAND ANTENNA SERVICE	Date: 3/24/2021

Detail:

Item No: 1	Desc: Rewire current off-air antenna and satellite	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,980.0000 Ext. Price: 1,980.00	Rec. Amt: 1,980.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3025031	PO No: 56083
Job No:	Vendor Name: DIGITAL MEDIA PROMOS, INC.	Date: 3/24/2021

Detail:

Item No: 1	Desc: Editshare 1 year premium support	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 3,502.0000 Ext. Price: 3,502.00	Rec. Amt: 3,502.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3004191	PO No: 56084
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 3/24/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 142
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Cablecast CBL -screenweave APP customized	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 1,450.0000 Ext. Price: 1,450.00	Rec. Amt: 1,450.00 Balance: 0.00
Item No: 1	Desc: Cablecast CBL-screenweave REN customized	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 480.0000 Ext. Price: 480.00	Rec. Amt: 480.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 56085
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/24/2021

Detail:		
Item No: 4438	Desc: Rear Primary & Secondary Safety Switches	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 646.5100 Ext. Price: 646.51	Rec. Amt: 646.51 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3025001	PO No: 56086
Job No:	Vendor Name: INFINITE-DATA LLC	Date: 3/24/2021

Detail:		
Item No: 1	Desc: 1 Year Easy CIP License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00	Rec. Amt: 3,500.00 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 251761	PO No: 56087
Job No:	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 3/24/2021

Detail:		
Item No: 1	Desc: Mobil Office	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,285.0000 Ext. Price: 1,285.00	Rec. Amt: 1,285.00 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 178851	PO No: 56088
Job No:	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 3/24/2021

Detail:		
Item No: 1	Desc: Lancaster School zone light blown over	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00	Rec. Amt: 5,500.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 273831	PO No: 56089
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 3/26/2021

Detail:		
Item No: time off	Desc: 3 part - time off slips - qty 2,000	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 180.0000 Ext. Price: 180.00	Rec. Amt: 180.00 Balance: 0.00
Item No: detail	Desc: 3 part - detail slips - qty 2,000	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00	Rec. Amt: 275.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 143
User: nmcgee
ReportPO_byDate

Item No: overtime	Desc: 2 part - overtime - qty 2,000	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Item No: accident	Desc: 3 part - accident summary slips - qty 1,000	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00	Balance: 0.00
Item No: busines cards	Desc: Box of business cards (promotions and new hires)	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 20.0000	Price: 27.5000 Ext. Price: 550.00 Rec. Amt: 549.00	Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3016001	PO No: 56090
Job No:	Vendor Name: WEX BANK	Date: 3/26/2021

Detail:

Item No: Base Fare	Desc: Base Fare	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 2.0000	Price: 276.4200 Ext. Price: 552.84 Rec. Amt: 552.84	Balance: 0.00
Item No: Tax	Desc: Us transportation tax	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 2.0000	Price: 20.7300 Ext. Price: 41.46 Rec. Amt: 41.46	Balance: 0.00
Item No: fee	Desc: US 9/11 security fee	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 2.0000	Price: 11.2000 Ext. Price: 22.40 Rec. Amt: 22.40	Balance: 0.00
Item No: tax	Desc: flight segment tax	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 2.0000	Price: 8.6000 Ext. Price: 17.20 Rec. Amt: 17.20	Balance: 0.00
Item No: charge	Desc: us passenger facility charge	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 2.0000	Price: 9.0000 Ext. Price: 18.00 Rec. Amt: 18.00	Balance: 0.00
Item No: fee	Desc: early bird	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 2.0000	Price: 40.0000 Ext. Price: 80.00 Rec. Amt: 80.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 262361	PO No: 56091
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 3/26/2021

Detail:

Item No: letterhead	Desc: 5,000 letterhead	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 700.00	Balance: 0.00
Item No: envelopes	Desc: 2,500 envelopes	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56092
Job No:	Vendor Name: ROOTER-MAN	Date: 3/26/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 144
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: Jet/Vac 500" of sewer main in area of 70 millville	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56093
Job No:	Vendor Name: ROOTER-MAN	Date: 3/26/2021

Detail:

Item No: Service	Desc: Pump out Haig ave Wet well	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56094
Job No:	Vendor Name: ROOTER-MAN	Date: 3/26/2021

Detail:

Item No: Emergency Serv	Desc: Jet vac 10: sewer line at 70 Millville St	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 3002891	PO No: 56095
Job No:	Vendor Name: GRANITE STATE GATE SYSTEMS, INC.	Date: 3/26/2021

Detail:

Item No: Service	Desc: Add 6'x12' sawcut loop w/detector to existing gate	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 660.0000 Ext. Price: 660.00 Rec. Amt: 660.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 098081	PO No: 56096
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 3/26/2021

Detail:

Item No: a1475	Desc: red w/3 white vertical lines	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 16.0000 Ext. Price: 16.00 Rec. Amt: 16.00	Balance: 0.00
Item No: a10886	Desc: blue/white w/2 blue corsses/blue	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 18.9500 Ext. Price: 18.95 Rec. Amt: 17.50	Balance: 0.00
Item No: a6266	Desc: green w/3 white vertical lines	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 16.0000 Ext. Price: 16.00 Rec. Amt: 16.00	Balance: 0.00
Item No: a6266	Desc: green w/2 white vertical lines, w/ #2 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 18.9500 Ext. Price: 18.95 Rec. Amt: 18.95	Balance: 0.00
Item No: a1475	Desc: blue w/2 yellow vertical lines	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 16.0000 Ext. Price: 32.00 Rec. Amt: 32.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 145
User: nmcgee
ReportPO_byDate

Item No: a1475	Desc: blue w/ 2 yellow vertical lines, w/ #2 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 18.9500 Ext. Price: 37.90 Rec. Amt: 37.90	Balance: 0.00
Item No: a1475	Desc: blue w/2 yellow vertical lines, w #5 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 18.9500 Ext. Price: 18.95 Rec. Amt: 18.95	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ silver oak leaf	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 9.0000	Price: 18.9500 Ext. Price: 170.55 Rec. Amt: 170.55	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #2 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 7.0000	Price: 18.9500 Ext. Price: 132.65 Rec. Amt: 132.65	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #3 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 9.0000	Price: 18.9500 Ext. Price: 170.55 Rec. Amt: 170.55	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #4 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000	Price: 18.9500 Ext. Price: 94.75 Rec. Amt: 94.75	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #5 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 18.9500 Ext. Price: 37.90 Rec. Amt: 37.90	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #7 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000	Price: 18.9500 Ext. Price: 56.85 Rec. Amt: 60.00	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #8 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 18.9500 Ext. Price: 37.90 Rec. Amt: 40.00	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #9 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 18.9500 Ext. Price: 18.95 Rec. Amt: 20.00	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #10 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 18.9500 Ext. Price: 37.90 Rec. Amt: 40.00	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #11 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000	Price: 18.9500 Ext. Price: 56.85 Rec. Amt: 60.00	Balance: 0.00
Item No: a1475	Desc: red w/2 blue vertical lines, w/ #12 centered	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 18.9500 Ext. Price: 37.90 Rec. Amt: 40.00	Balance: 0.00
Item No: a10842	Desc: red w/3 white vertical lines	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 16.9500 Ext. Price: 16.95 Rec. Amt: 16.95	Balance: 0.00
Item No: FTO	Desc: fto pines	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 15.0000	Price: 16.0000 Ext. Price: 240.00 Rec. Amt: 262.50	Balance: 0.00
Item No: Firearms	Desc: Firearms Instructor Pins	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 10.0000	Price: 16.0000 Ext. Price: 160.00 Rec. Amt: 170.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 146
User: nmcgee
ReportPO_byDate

Item No: MPO	Desc: Master Police Officer	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000	Price: 16.0000 Ext. Price: 64.00	Rec. Amt: 80.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 56097
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 3/26/2021

Detail:

Item No: u-6701-0101	Desc: 36" spotlight handle/switch	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 140.0000 Ext. Price: 140.00	Rec. Amt: 94.00 Balance: 0.00
Item No: nevo labor	Desc: labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00	Rec. Amt: 200.00 Balance: 0.00
Item No: fuel/mileage	Desc: fuel/mileage	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 60.0000 Ext. Price: 60.00	Rec. Amt: 60.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3013511	PO No: 56098
Job No:	Vendor Name: ATLANTIC TACTICAL, INC.	Date: 3/26/2021

Detail:

Item No: sigw3659bxx3	Desc: sig sauer polymer grip	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000	Price: 448.9900 Ext. Price: 448.99	Rec. Amt: 448.99 Balance: 0.00
Item No: sigmag365912	Desc: sig sauer magazine 365	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 2.0000	Price: 38.9900 Ext. Price: 77.98	Rec. Amt: 77.98 Balance: 0.00
Item No: shipping	Desc: shipping	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000	Price: 8.9500 Ext. Price: 8.95	Rec. Amt: 8.95 Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 288401	PO No: 56099
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 3/26/2021

Detail:

Item No: 1	Desc: FIBER PATHWAY	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,203.1600 Ext. Price: 1,203.16	Rec. Amt: 1,203.16 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 082803	PO No: 56100
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 3/26/2021

Detail:

Item No: 1	Desc: APX 8000 ALL BAND PORTABLE RADIOS	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 225,000.0000 Ext. Price: 225,000.00	Rec. Amt: 225,000.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 147
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 268341	PO No: 56101
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 3/26/2021

Detail:

Item No: 60470	Desc: Mower brake parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 270.8800 Ext. Price: 270.88 Rec. Amt: 270.88	Balance: 0.00
Item No: 58747	Desc: Bandit Tree Chipper Rims & Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 635.2600 Ext. Price: 635.26 Rec. Amt: 0.00	Balance: 0.00
Item No: 60265	Desc: Stihl Saw misc. part failures	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 156.6800 Ext. Price: 156.68 Rec. Amt: 156.68	Balance: 0.00
Item No: 60506	Desc: ExMark mower M-55 rear wheel drive hoses failed	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 188.9800 Ext. Price: 188.98 Rec. Amt: 188.98	Balance: 0.00
Item No: 60078	Desc: 1 of 2 rear rims and tires	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 185.8400 Ext. Price: 185.84 Rec. Amt: 185.84	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 227051	PO No: 56102
Job No:	Vendor Name: ACE UPHOLSTERY CO.	Date: 3/26/2021

Detail:

Item No: 034079	Desc: Repair and re-foam drivers seat	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 520.0000 Ext. Price: 520.00 Rec. Amt: 520.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 56103
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 3/30/2021

Detail:

Item No: 016822	Desc: 2 new tires for tree chipper	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 268341	PO No: 56104
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 3/30/2021

Detail:

Item No: PQ15265	Desc: Walker finish cut mower replacement	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 10,800.0000 Ext. Price: 10,800.00 Rec. Amt: 10,800.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 56105
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/30/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 148
User: nmcgee
ReportPO_byDate

Item No: 6009613-SQ	Desc: Front Flail Attachment	Status: Complete
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 31,150.0000 Ext. Price: 31,150.00 Rec. Amt: 31,150.00	Balance: 0.00
Item No: 6009660-SQ	Desc: Front mowing flail ** PARTIAL**	Status: Complete
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,500.00	Balance: 0.00
Item No: 6009660-SQ	Desc: **Partial** Failed front mowing flail	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,083.0000 Ext. Price: 4,083.00 Rec. Amt: 4,083.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 56106
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 3/30/2021

Detail:

Item No: 1763	Desc: 225/60R18 eagle tires	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000	Price: 123.0000 Ext. Price: 1,230.00 Rec. Amt: 1,230.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 56107
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 3/30/2021

Detail:

Item No: 425403	Desc: analog wall phone red	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 26.5200 Ext. Price: 106.08 Rec. Amt: 106.08	Balance: 0.00
Item No: 12357-bu-plenur	Desc: cat 6 plenum blue	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 310.0000 Ext. Price: 310.00 Rec. Amt: 310.00	Balance: 0.00
Item No: 6ic1078l6wh	Desc: jack cat 6 white	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000	Price: 4.0900 Ext. Price: 24.54 Rec. Amt: 24.54	Balance: 0.00
Item No: 6ic108ba1wh	Desc: insert jack	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000	Price: 1.4300 Ext. Price: 8.58 Rec. Amt: 8.58	Balance: 0.00
Item No: 6ic107f01wh	Desc: faceplate	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000	Price: 1.5800 Ext. Price: 9.48 Rec. Amt: 9.48	Balance: 0.00
Item No: labor	Desc: labor	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 16.0000	Price: 90.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 56108
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 3/31/2021

Detail:

Item No: VEHICLE MAIN	Desc: HYDRAULIC MOTOR FOR UNIT TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,026.3800 Ext. Price: 3,026.38 Rec. Amt: 3,026.38	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 149
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 243071	PO No: 56109
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 3/31/2021

Detail:

Item No: VEHICLE MAIN	Desc: APRIL	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 876.74 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: MAY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: JUNE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 193.31 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: JULY	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: AUGUST	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: SEPTEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: OCTOBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: NOVEMBER	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: VEHICLE MAIN	Desc: DECEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 217.24 Balance: 0.00		
Total:		0.00

Dept. 20800	Vendor ID: 3025081	PO No: 56110
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 4/01/2021

Detail:

Item No: 1	Desc: work at courthouse related to cyber attack	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 2,171.2000 Ext. Price: 2,171.20 Rec. Amt: 2,171.20 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 263501	PO No: 56111
Job No:	Vendor Name: KING-GAGE ENGINEERING CORP.	Date: 4/01/2021

Detail:

Item No: Test Kit	Desc: Midwest 845-0013 3 valve test kit	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 612.0000 Ext. Price: 612.00 Rec. Amt: 612.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 150
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 3023801	PO No: 56112
Job No:	Vendor Name: L.J. CRAIG & ASSOCIATES, INC.	Date: 4/01/2021

Detail:

Item No: consult	Desc: sergeant written exam - final	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 2,175.0000 Ext. Price: 2,175.00	Rec. Amt: 2,175.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3015421	PO No: 56113
Job No:	Vendor Name: GLACIER COMPUTER LLC	Date: 4/01/2021

Detail:

Item No: 5876127	Desc: fully rugged tablet	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 3,300.0000 Ext. Price: 13,200.00	Rec. Amt: 13,200.00 Balance: 0.00
Item No: 4686785	Desc: charger	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 109.9900 Ext. Price: 439.96	Rec. Amt: 439.96 Balance: 0.00
Item No: 5054926	Desc: dock	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 765.7500 Ext. Price: 3,063.00	Rec. Amt: 3,063.00 Balance: 0.00
Item No: 5258338	Desc: f110 handstrap	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 79.9900 Ext. Price: 319.96	Rec. Amt: 319.96 Balance: 0.00
Item No: udb-01	Desc: hint mounts	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 89.5000 Ext. Price: 358.00	Rec. Amt: 358.00 Balance: 0.00
Item No: install	Desc: installation	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000	Price: 400.0000 Ext. Price: 1,600.00	Rec. Amt: 1,600.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 234881	PO No: 56114
Job No:	Vendor Name: AIR CLEANING SPECIALISTS, INC.	Date: 4/02/2021

Detail:

Item No: BUILDING MAIN	Desc: BALANCER, VALVE & SHIPPING	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 877.5000 Ext. Price: 877.50	Rec. Amt: 877.50 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 56115
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/02/2021

Detail:

Item No: VEHICLE MAIN	Desc: REAR TIRE REPLACEMENT ENGINE 5	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,300.0000 Ext. Price: 3,300.00	Rec. Amt: 3,490.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 151
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 207231	PO No: 56116
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 4/02/2021

Detail:

Item No: EMERGENCY M	Desc: DELL LATITUDE 3510, WEBCAM & WINDOWS 10 PRO	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 1,025.0000 Ext. Price: 1,025.00	Rec. Amt: 1,025.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 232121	PO No: 56117
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 4/02/2021

Detail:

Item No: AMBULANCE S	Desc: MED VAULT 2.5 LARGE ITEM 5530H3SK	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 1,880.0000 Ext. Price: 5,640.00	Rec. Amt: 5,640.00 Balance: 0.00
Total:		0.00

Item No: AMBULANCE S	Desc: SHIPPING	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 135.0000 Ext. Price: 135.00	Rec. Amt: 135.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 295051	PO No: 56118
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 4/05/2021

Detail:

Item No: Field Ops	Desc: Field Ops	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 14.0000	Price: 126.0000 Ext. Price: 1,764.00	Rec. Amt: 1,764.00 Balance: 0.00
Total:		0.00

Item No: Mobile/Law	Desc: Mobile/Law	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 236.2500 Ext. Price: 472.50	Rec. Amt: 472.50 Balance: 0.00
Total:		0.00

Item No: Standalone	Desc: STandalone admin server	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,065.7500 Ext. Price: 1,065.75	Rec. Amt: 1,065.75 Balance: 0.00
Total:		0.00

Item No: Cross agency	Desc: Cross agency	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 330.7500 Ext. Price: 330.75	Rec. Amt: 330.75 Balance: 0.00
Total:		0.00

Item No: state interface	Desc: state interace	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,840.2500 Ext. Price: 2,840.25	Rec. Amt: 2,840.25 Balance: 0.00
Total:		0.00

Item No: dispatch	Desc: dispatch	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,323.5000 Ext. Price: 5,323.50	Rec. Amt: 5,323.50 Balance: 0.00
Total:		0.00

Item No: records	Desc: records	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,785.2500 Ext. Price: 3,785.25	Rec. Amt: 3,785.25 Balance: 0.00
Total:		0.00

Item No: mobile	Desc: mobile	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,774.5000 Ext. Price: 1,774.50	Rec. Amt: 1,774.50 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 152
User: nmcgee
ReportPO_byDate

Item No: mobile/FBR	Desc: mobile/FBR	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,312.7500 Ext. Price: 3,312.75 Rec. Amt: 3,312.75 Balance: 0.00		
Item No: detective	Desc: detective	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 887.2500 Ext. Price: 887.25 Rec. Amt: 887.25 Balance: 0.00		
Item No: e911	Desc: e911	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 357.0000 Ext. Price: 357.00 Rec. Amt: 357.00 Balance: 0.00		
Item No: doc forms	Desc: doc forms	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,236.5000 Ext. Price: 2,236.50 Rec. Amt: 2,236.50 Balance: 0.00		
Item No: ddf	Desc: ddf	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 593.2500 Ext. Price: 593.25 Rec. Amt: 593.25 Balance: 0.00		
Item No: fingerprint interf	Desc: fingerprint interface	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,774.5000 Ext. Price: 1,774.50 Rec. Amt: 1,774.50 Balance: 0.00		
Item No: imaging	Desc: imaging	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,774.5000 Ext. Price: 1,774.50 Rec. Amt: 1,774.50 Balance: 0.00		
Item No: mapping	Desc: mapping	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 887.2500 Ext. Price: 887.25 Rec. Amt: 887.25 Balance: 0.00		
Item No: pervasive	Desc: pervasive	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,897.5000 Ext. Price: 1,897.50 Rec. Amt: 1,897.50 Balance: 0.00		
Item No: bar code	Desc: bar code	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 887.2500 Ext. Price: 887.25 Rec. Amt: 887.25 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 56119
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 4/05/2021

Detail:

Item No: N/A	Desc: CLASS A FOAM	Status: Void
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 10.0000 Price: 117.0000 Ext. Price: 1,170.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: N/A	Desc: SHIPPING	Status: Void
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000 Price: 265.0000 Ext. Price: 265.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 56120
Job No:	Vendor Name: STILES CO., INC.	Date: 4/05/2021

Detail:

Item No: FGB21-444-NL	Desc: 1" FLx 1" FIP BL VL W/HANDLE NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000 Price: 107.7800 Ext. Price: 1,077.80 Rec. Amt: 1,077.80 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 153
User: nmcgee
ReportPO_byDate

Item No: FGB21-233NE	Desc: 3/4 NE FL x 3/4 FIP BL VL W/ HANDLE NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 15.0000	Price: 54.6300 Ext. Price: 819.45 Rec. Amt: 819.45	Balance: 0.00
Item No: FGB21-233-NL	Desc: 3/4 FL x 3/4 FIP BL VL W/ HANDLE NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000	Price: 46.5300 Ext. Price: 465.30 Rec. Amt: 465.30	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3011791	PO No: 56121
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 4/05/2021

Detail:

Item No: parts	Desc: parts	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 312.5000 Ext. Price: 312.50 Rec. Amt: 312.50	Balance: 0.00
Item No: labor	Desc: body labor	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 8.3000	Price: 48.0000 Ext. Price: 398.40 Rec. Amt: 398.40	Balance: 0.00
Item No: labor	Desc: paint labor	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 6.8000	Price: 48.0000 Ext. Price: 326.40 Rec. Amt: 326.40	Balance: 0.00
Item No: paint	Desc: paint	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 6.8000	Price: 28.0000 Ext. Price: 190.40 Rec. Amt: 190.40	Balance: 0.00
Item No: misc	Desc: miscellaneous	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 11.0000 Ext. Price: 11.00 Rec. Amt: 11.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 56122
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 4/05/2021

Detail:

Item No: 1	Desc: Sophos for Desktops	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 154.0000	Price: 4.9500 Ext. Price: 762.30 Rec. Amt: 762.30	Balance: 0.00
Item No: 1	Desc: Sophos for Servers	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 21.0000	Price: 6.9500 Ext. Price: 145.95 Rec. Amt: 145.95	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 282031	PO No: 56123
Job No:	Vendor Name: LOWELL POLICE DEPT.	Date: 4/06/2021

Detail:

Item No: training	Desc: Motor Officer Training	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000	Price: 650.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 154
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 3021401	PO No: 56124
Job No:	Vendor Name: GUILFOIL, JOHN PUBLIC RELATIONS	Date: 4/07/2021

Detail:

Item No: PR	Desc: public relations services	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 399.0000 Ext. Price: 4,788.00	Rec. Amt: 4,788.00 Balance: 0.00
Item No: web	Desc: Website hosting	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00	Rec. Amt: 250.00 Balance: 0.00
Item No: web	Desc: website hosting, security and it work	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 99.0000 Ext. Price: 1,188.00	Rec. Amt: 1,188.00 Balance: 0.00
Item No: web	Desc: website design	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 30.0000 Ext. Price: 30.00	Rec. Amt: 30.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3014481	PO No: 56125
Job No:	Vendor Name: COMPUTER PROJECTS OF IL., INC.	Date: 4/07/2021

Detail:

Item No: Open Fox	Desc: desktop messenger	Status: Complete
Account No: GF-40100-4424	Desc: Data Processing	
Ordered: Qty: 3.0000	Price: 900.0000 Ext. Price: 2,700.00	Rec. Amt: 2,700.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3017551	PO No: 56126
Job No:	Vendor Name: MILL CITY IRON FABRICATORS, INC.	Date: 4/07/2021

Detail:

Item No: 1	Desc: Hand Railings	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,680.0000 Ext. Price: 1,680.00	Rec. Amt: 1,680.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 56127
Job No:	Vendor Name: WEX BANK	Date: 4/07/2021

Detail:

Item No: 1	Desc: 2 PACK TONERS	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 585.1800 Ext. Price: 585.18	Rec. Amt: 585.18 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 272051	PO No: 56128
Job No:	Vendor Name: GOVCONNECTION, INC.	Date: 4/07/2021

Detail:

Item No: 1	Desc: Docking Stations for Laptops	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 19.0000	Price: 203.4800 Ext. Price: 3,866.12	Rec. Amt: 3,866.12 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 155
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Freight	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 24.4000 Ext. Price: 24.40	Rec. Amt: 24.40 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3026001	PO No: 56129
Job No:	Vendor Name: GREEN ENVIRONMENTAL, INC.	Date: 4/07/2021

Detail:

Item No: Survey	Desc: Haz. Material Survey-asbestos study @ Parks Bldg.	Status: Complete
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 3,020.0000 Ext. Price: 3,020.00	Rec. Amt: 2,492.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 264951	PO No: 56130
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 4/08/2021

Detail:

Item No: 1	Desc: COMMERCIAL INSPECTION	Status: Complete
Account No: GF-80100-4932	Desc: Town Wide Revaluation	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00
Item No: 1	Desc: REVALUATION	Status: Complete
Account No: GF-80100-4932	Desc: Town Wide Revaluation	
Ordered: Qty: 1.0000	Price: 147,600.0000 Ext. Price: 147,600.00	Rec. Amt: 147,599.97 Balance: 0.00
Item No: 1	Desc: Commercial Inspection	Status: Complete
Account No: GF-80100-4932	Desc: Town Wide Revaluation	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 56131
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 4/08/2021

Detail:

Item No: 4509	Desc: Main Broom, Gutter Brooms, and Broom Weldments	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,084.9700 Ext. Price: 3,084.97	Rec. Amt: 3,084.97 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 3026541	PO No: 56132
Job No:	Vendor Name: CDS UNLIMITED	Date: 4/08/2021

Detail:

Item No: Generator	Desc: Replace Generator at Stiles Rd Sewer Station	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 1.0000	Price: 41,225.0000 Ext. Price: 41,225.00	Rec. Amt: 41,225.00 Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 272431	PO No: 56133
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 4/08/2021

Detail:

Item No: BUILDING MAIN	Desc: DOOR REPAIR STATION 2	Status: Void
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,895.0000 Ext. Price: 1,895.00	Rec. Amt: 0.00 Balance: 0.00

Page: 156
User: nmcgee
ReportPO_byDate

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 157
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: Sewr jet 15" sewer line at H.S.	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,580.0000 Ext. Price: 3,580.00 Rec. Amt: 3,580.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56137
Job No:	Vendor Name: ROOTER-MAN	Date: 4/09/2021

Detail:

Item No: Emerg Service	Desc: Clear sewer block	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,090.0000 Ext. Price: 2,090.00 Rec. Amt: 2,090.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 289801	PO No: 56138
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 4/09/2021

Detail:

Item No: Service	Desc: Tree Service	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,620.0000 Ext. Price: 6,620.00 Rec. Amt: 6,620.00	Balance: 0.00
Item No: Service	Desc: Tree Service	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,030.0000 Ext. Price: 2,030.00 Rec. Amt: 2,030.00	Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 183461	PO No: 56139
Job No:	Vendor Name: INT'L SIGNAL, INC.	Date: 4/09/2021

Detail:

Item No: Service	Desc: Fire Alarm Service Call	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 784.0000 Ext. Price: 784.00 Rec. Amt: 784.00	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 272431	PO No: 56140
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 4/13/2021

Detail:

Item No: BUILDING MAIN	Desc: EMERGENCY REPAIR BROKEN OVERHEAD DOOR	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,595.0000 Ext. Price: 1,595.00 Rec. Amt: 1,595.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 56141
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 4/13/2021

Detail:

Item No: 007495	Desc: D-83/1 ton needs new front tires *safety*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 554.0400 Ext. Price: 554.04 Rec. Amt: 554.04	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 158
User: nmcgee
ReportPO_byDate

Dept. 50120 Job No:	Vendor ID: 3022801 Vendor Name: AT NEW HAMPSHIRE, LLC	PO No: 56142 Date: 4/13/2021
Detail: Item No: 783844 Desc: Oil Pan, Gasket and Hardware Status: Complete Account No: GF-50120-4458 Desc: Vehicle Maintenance Ordered: Qty: 1.0000 Price: 1,045.1600 Ext. Price: 1,045.16 Rec. Amt: 1,045.16 Balance: 0.00 Total: 0.00		
Dept. 40200 Job No:	Vendor ID: 3011561 Vendor Name: CLINICAL 1 HOME MEDICAL	PO No: 56143 Date: 4/13/2021
Detail: Item No: Multiple Desc: April EMS Supplies purchases Status: Complete Account No: GF-40200-4232 Desc: Ambulance Supplies Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,050.27 Balance: 0.00 Total: 0.00		
Dept. 40200 Job No:	Vendor ID: 3011561 Vendor Name: CLINICAL 1 HOME MEDICAL	PO No: 56144 Date: 4/13/2021
Detail: Item No: Multiple Desc: March EMS Supplies Purchases Status: Complete Account No: GF-40200-4232 Desc: Ambulance Supplies Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 4,379.76 Balance: 0.00 Total: 0.00		
Dept. 50300 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 56145 Date: 4/13/2021
Detail: Item No: 1 Desc: boiler repairs Status: Complete Account No: GF-10351-4498 Desc: Building Repairs Ordered: Qty: 1.0000 Price: 619.5300 Ext. Price: 619.53 Rec. Amt: 619.53 Balance: 0.00 Item No: 1 Desc: Labor Status: Complete Account No: GF-50300-4400 Desc: Contracted Services Ordered: Qty: 1.0000 Price: 534.0000 Ext. Price: 534.00 Rec. Amt: 534.00 Balance: 0.00 Total: 0.00		
Dept. 90110 Job No:	Vendor ID: 999991 Vendor Name: Best Vendor	PO No: 56146 Date: 4/13/2021
Detail: Item No: 2021-010 Desc: Bid on new F-350 cab & chassis Status: Void Account No: GF-90110-4719 Desc: Lease/Purchase Ordered: Qty: 1.0000 Price: 42,254.0000 Ext. Price: 42,254.00 Rec. Amt: 0.00 Balance: 0.00 Item No: 2021-010 Desc: Old P-6 trade in Status: Void Account No: GF-90110-4719 Desc: Lease/Purchase Ordered: Qty: 1.0000 Price: -8,500.0000 Ext. Price: -8,500.00 Rec. Amt: 0.00 Balance: 0.00 Total: 0.00		
Dept. 50400 Job No:	Vendor ID: 264111 Vendor Name: VHB	PO No: 56147 Date: 4/16/2021
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 159
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ITS/ATMS system monitoring	Status: Complete
Account No: GF-50400-4400	Desc: Contracted Servcies	
Ordered: Qty: 1.0000	Price: 12,750.0000 Ext. Price: 12,750.00 Rec. Amt: 12,750.00	Balance: 0.00
Total:		0.00

Dept. 85100	Vendor ID: 3010941	PO No: 56148
Job No:	Vendor Name: S.W. COLE ENGINEERING, INC.	Date: 4/16/2021

Detail:

Item No: 1	Desc: 2021 Roadway Stabilization Inspection Support	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 40,599.0000 Ext. Price: 40,599.00 Rec. Amt: 40,495.78	Balance: 0.00
Total:		0.00

Dept. 44277	Vendor ID: 264111	PO No: 56149
Job No:	Vendor Name: VHB	Date: 4/16/2021

Detail:

Item No: 1	Desc: Utility Layout and ROW research	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 12,430.0000 Ext. Price: 12,430.00 Rec. Amt: 12,430.00	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 298001	PO No: 56150
Job No:	Vendor Name: UNITED SITE SERVICES NORTHEAST, INC.	Date: 4/16/2021

Detail:

Item No: 1	Desc: Portable Toilets for 2021	Status: Complete
Account No: GF-60400-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,080.0000 Ext. Price: 5,080.00 Rec. Amt: 4,548.88	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 56151
Job No:	Vendor Name: STILES CO., INC.	Date: 4/19/2021

Detail:

Item No: FBKH-1-NL	Desc: Korner Horn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 47.8100 Ext. Price: 1,195.25 Rec. Amt: 1,195.25	Balance: 0.00
Item No: FBKHBV-1-NL	Desc: Korner Horn Ball Valve	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 45.9500 Ext. Price: 1,148.75 Rec. Amt: 1,148.75	Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: Dual Check Valve	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 71.9100 Ext. Price: 1,797.75 Rec. Amt: 1,797.75	Balance: 0.00
Item No: FBPJA4-13-NL	Desc: Pac Joint	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000	Price: 12.3300 Ext. Price: 616.50 Rec. Amt: 616.50	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 096901	PO No: 56152
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 4/19/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 160
User: nmcgee
ReportPO_byDate

Item No: TRAINING	Desc: FIREFIGHTER III - TRENCH RESCUE - 20 STUDENTS	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 7,800.0000 Ext. Price: 7,800.00	Rec. Amt: 7,800.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 136531	PO No: 56153
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 4/19/2021

Detail:

Item No: VEHICLE MAIN	Desc: TIRES FOR C2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 744.0300 Ext. Price: 744.03	Rec. Amt: 744.03 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 56154
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 4/19/2021

Detail:

Item No: tier 1 rad	Desc: Annual radar certification	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 15.0000	Price: 65.0000 Ext. Price: 975.00	Rec. Amt: 975.00 Balance: 0.00
Item No: lidar cert	Desc: Annual lidar certification	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 85.0000 Ext. Price: 85.00	Rec. Amt: 85.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56155
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 4/19/2021

Detail:

Item No: 1	Desc: Panasonic DC-G9 Digital camera	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,272.0300 Ext. Price: 1,272.03	Rec. Amt: 1,272.03 Balance: 0.00
Item No: 1	Desc: DJI Mavic air 2s fly more combo	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,299.0000 Ext. Price: 1,299.00	Rec. Amt: 1,299.00 Balance: 0.00
Item No: 1	Desc: Porta brace cargo case	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 163.1400 Ext. Price: 163.14	Rec. Amt: 163.14 Balance: 0.00
Item No: 1	Desc: DELVCAM brdcast 3GHD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 636.9500 Ext. Price: 636.95	Rec. Amt: 636.95 Balance: 0.00
Item No: 1	Desc: DJI Propeller guard	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 15.6800 Ext. Price: 15.68	Rec. Amt: 15.68 Balance: 0.00
Item No: 1	Desc: DJI Battery Charging hub	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 57.8200 Ext. Price: 57.82	Rec. Amt: 57.82 Balance: 0.00
Item No: 1	Desc: Sandisk extreme microsd	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 23.5100 Ext. Price: 23.51	Rec. Amt: 23.51 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 161
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Panasonic DMW BLF 19 battery pack	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 58.7900 Ext. Price: 58.79 Rec. Amt: 58.79 Balance: 0.00		
Item No: 1	Desc: sandisk extreme pro UHS-11 64GB	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 96.0300 Ext. Price: 96.03 Rec. Amt: 96.03 Balance: 0.00		
Item No: 1	Desc: Vaxis Atom 500 SDI wireless video	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 489.0200 Ext. Price: 489.02 Rec. Amt: 489.02 Balance: 0.00		
Item No: 1	Desc: nanuk 925 case w/foam f/mavic	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 168.9500 Ext. Price: 168.95 Rec. Amt: 160.50 Balance: 0.00		
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 56156
Job No:	Vendor Name: WEX BANK	Date: 4/19/2021

Detail:

Item No: Airfare	Desc: round trip airfaire to orlando	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000 Price: 496.8000 Ext. Price: 496.80 Rec. Amt: 496.80 Balance: 0.00		
Item No: bag fees	Desc: bag fees	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 2.0000 Price: 30.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 56157
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 4/19/2021

Detail:

Item No: Rental	Desc: Excavator Rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 10.2000 Price: 70.0000 Ext. Price: 714.00 Rec. Amt: 714.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 223411	PO No: 56158
Job No:	Vendor Name: FRESHWATER FARMS	Date: 4/19/2021

Detail:

Item No: Geraniums	Desc: Memorial Day plantings	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 140.0000 Price: 3.8000 Ext. Price: 532.00 Rec. Amt: 532.00 Balance: 0.00		
Item No: Basket	Desc: Hanging Basket-3 red, 3 white	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 6.0000 Price: 22.4900 Ext. Price: 134.94 Rec. Amt: 134.94 Balance: 0.00		
Item No: delivery	Desc: delivery charge	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 1.0000 Price: 10.0000 Ext. Price: 10.00 Rec. Amt: 10.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 162
User: nmcgee
ReportPO_byDate

Dept. 70200	Vendor ID: 177131	PO No: 56159
Job No:	Vendor Name: SALEM NH VETERANS ASSOC. INC.	Date: 4/19/2021
Detail:		
Item No: 1	Desc: 2021 Annual Allocation	Status: Complete
Account No: GF-70200-4913	Desc: Veterans Day	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00	
Total:		0.00
Dept. 50100	Vendor ID: 3023351	PO No: 56160
Job No:	Vendor Name: AWSI/DISA GLOBAL SOLUTIONS, INC.	Date: 4/21/2021
Detail:		
Item No: TESTING	Desc: ANNUAL DRUG/ALCOHOL	Status: Complete
Account No: GF-50100-4423	Desc: Medical Exams/Hiring Expenses	
Ordered: Qty: 1.0000 Price: 3,400.0000 Ext. Price: 3,400.00 Rec. Amt: 2,632.75	Balance: 0.00	
Total:		0.00
Dept. 50300	Vendor ID: 043081	PO No: 56161
Job No:	Vendor Name: FORD FLOWER CO.	Date: 4/21/2021
Detail:		
Item No: Flowers	Desc: CEMETERY BASKETS W/CUT FLOWERS	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 24.0000 Price: 50.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00	
Item No: Flowers	Desc: CEMETERY VASES WITH FRESH CUT FLOWERS	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 16.0000 Price: 35.0000 Ext. Price: 560.00 Rec. Amt: 560.00	Balance: 0.00	
Total:		0.00
Dept. 10351	Vendor ID: 3026021	PO No: 56162
Job No:	Vendor Name: PRESERVATION CO.	Date: 4/21/2021
Detail:		
Item No: Assessment	Desc: Historic Bldg. Assessment	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 7,350.0000 Ext. Price: 7,350.00 Rec. Amt: 7,464.80	Balance: 0.00	
Total:		0.00
Dept. 20500	Vendor ID: 181301	PO No: 56163
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 4/21/2021
Detail:		
Item No: E-30-53	Desc: ACCUVOTE CODING 3/9/2021	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000 Price: 1,290.0000 Ext. Price: 1,290.00 Rec. Amt: 1,290.00	Balance: 0.00	
Item No: E-80-22	Desc: LHS BALLOT PRINTING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 3,100.0000 Price: 0.3200 Ext. Price: 4,192.00 Rec. Amt: 4,192.00	Balance: 0.00	
Item No: E9999	Desc: SHIPPING AND HANDLING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 770.0000 Ext. Price: 770.00 Rec. Amt: 770.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 163
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 3016001	PO No: 56164
Job No:	Vendor Name: WEX BANK	Date: 4/21/2021

Detail:

Item No: 1	Desc: LogMeln	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 219.7600 Ext. Price: 219.76	Rec. Amt: 219.76 Balance: 0.00
Item No: 1	Desc: LogMeln	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 225754	PO No: 56165
Job No:	Vendor Name: STAPLES	Date: 4/21/2021

Detail:

Item No: 1	Desc: MICR TONER MCR650ML	Status: Void
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000	Price: 293.5400 Ext. Price: 1,174.16	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: DISCOUNT FOR BULK PURCHASE	Status: Void
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: -315.0000 Ext. Price: -315.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 265151	PO No: 56166
Job No:	Vendor Name: MCDEVITT TRUCKS, INC.	Date: 4/21/2021

Detail:

Item No: 1	Desc: Cab air valve and leveling arm	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 80.9800 Ext. Price: 80.98	Rec. Amt: 80.98 Balance: 0.00
Item No: 1	Desc: Rotted fuel tank/step strap	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 124.5400 Ext. Price: 124.54	Rec. Amt: 124.54 Balance: 0.00
Item No: 1	Desc: Rotted front shocks and hardware	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 280.7000 Ext. Price: 280.70	Rec. Amt: 280.70 Balance: 0.00
Item No: 1	Desc: Tank strap isolator	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 21.0500 Ext. Price: 21.05	Rec. Amt: 21.05 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 56167
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 4/21/2021

Detail:

Item No: 6044973	Desc: Parts for our trackless mowing deck	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5.8000 Ext. Price: 5.80	Rec. Amt: 5.80 Balance: 0.00
Item No: 6044973	Desc: Trackless mowing deck parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,323.0000 Ext. Price: 1,323.00	Rec. Amt: 1,334.61 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 164
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40230	Vendor ID: 3013721					PO No: 56168	
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.					Date: 4/21/2021	
Detail:							
Item No: VEHICLE MAIN Desc: 8 REAR TIRES FOR TL 1						Status: Complete	
Account No: GF-40230-4458				Desc: Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price: 5,646.1600	Ext. Price: 5,646.16	Rec. Amt: 5,646.16	Balance:	0.00	
						Total:	0.00
Dept. 40200	Vendor ID: 3005431					PO No: 56169	
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER					Date: 4/21/2021	
Detail:							
Item No: CLOTHING ALL Desc: INITIAL CLOTHING FOR DAVID AVERY						Status: Complete	
Account No: GF-40200-4182				Desc: Clothing Allowance			
Ordered:	Qty: 1.0000	Price: 528.9100	Ext. Price: 528.91	Rec. Amt: 528.91	Balance:	0.00	
						Total:	0.00
Dept. 20200	Vendor ID: 242931					PO No: 56170	
Job No:	Vendor Name: DLT SOLUTIONS, LLC					Date: 4/22/2021	
Detail:							
Item No: 1 Desc: Annual subscription renewal						Status: Complete	
Account No: GF-20200-4400				Desc: Contracted Services			
Ordered:	Qty: 1.0000	Price: 4,097.7400	Ext. Price: 4,097.74	Rec. Amt: 4,097.74	Balance:	0.00	
						Total:	0.00
Dept. 40140	Vendor ID: 283031					PO No: 56171	
Job No:	Vendor Name: WB HUNT CO. INC.					Date: 4/22/2021	
Detail:							
Item No: camera Desc: camera, microphone, light outside door per room						Status: Complete	
Account No: GF-40140-4498				Desc: Building Repairs			
Ordered:	Qty: 2.0000	Price: 1,100.0000	Ext. Price: 2,200.00	Rec. Amt: 2,200.00	Balance:	0.00	
Item No: ccolites Desc: 1 room server w/ 3 yr warranty						Status: Complete	
Account No: GF-40140-4498				Desc: Building Repairs			
Ordered:	Qty: 1.0000	Price: 15,282.0000	Ext. Price: 15,282.00	Rec. Amt: 15,282.00	Balance:	0.00	
Item No: ccol3tbupg Desc: ccol3tbupg						Status: Complete	
Account No: GF-40140-4498				Desc: Building Repairs			
Ordered:	Qty: 1.0000	Price: 200.0000	Ext. Price: 200.00	Rec. Amt: 200.00	Balance:	0.00	
Item No: 2nd axis camera Desc: 2nd axis camera						Status: Complete	
Account No: GF-40140-4498				Desc: Building Repairs			
Ordered:	Qty: 2.0000	Price: 650.0000	Ext. Price: 1,300.00	Rec. Amt: 1,300.00	Balance:	0.00	
						Total:	0.00
Dept. 40100	Vendor ID: 098081					PO No: 56172	
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.					Date: 4/22/2021	
Detail:							
Item No: New Officer Desc: New Officer Uniform - Powdern						Status: Complete	
Account No: GF-40100-4182				Desc: Clothing Allowance			
Ordered:	Qty: 1.0000	Price: 3,500.0000	Ext. Price: 3,500.00	Rec. Amt: 2,812.85	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 165
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept.	40110	Vendor ID:	3025261	PO No:		56173	
Job No:		Vendor Name:	HIGH PEAK COMMUNICATIONS SYSTEM	Date:		4/22/2021	
Detail:							
Item No: PM4486LIPIC		Desc: Smart Battery for Motorola APX				Status: Complete	
Account No: GF-40110-4456		Desc: Radio Maintenance					
Ordered:	Qty: 15.0000	Price: 109.0000	Ext. Price: 1,635.00	Rec. Amt: 1,635.00	Balance:	0.00	
Item No: shipping		Desc: shipping				Status: Complete	
Account No: GF-40110-4456		Desc: Radio Maintenance					
Ordered:	Qty: 1.0000	Price: 15.0000	Ext. Price: 15.00	Rec. Amt: 15.00	Balance:	0.00	
						Total:	0.00
Dept.	40140	Vendor ID:	222471	PO No:		56174	
Job No:		Vendor Name:	ROOTER-MAN	Date:		4/22/2021	
Detail:							
Item No: emergency		Desc: 04/14/2021 emergency call out				Status: Complete	
Account No: GF-40140-4498		Desc: Building Repairs					
Ordered:	Qty: 1.0000	Price: 360.0000	Ext. Price: 360.00	Rec. Amt: 360.00	Balance:	0.00	
Item No: emergency		Desc: 04/21/2021 emergency call out				Status: Complete	
Account No: GF-40140-4498		Desc: Building Repairs					
Ordered:	Qty: 1.0000	Price: 360.0000	Ext. Price: 360.00	Rec. Amt: 360.00	Balance:	0.00	
						Total:	0.00
Dept.	38110	Vendor ID:	150481	PO No:		56175	
Job No:		Vendor Name:	F.W. WEBB CO.	Date:		4/22/2021	
Detail:							
Item No: DIF6THYDMJD		Desc: Hydrant T 6" MJxswv Di Cmpct Dom				Status: Complete	
Account No: WF-38110-4489		Desc: Pipe Replacement					
Ordered:	Qty: 1.0000	Price: 223.5800	Ext. Price: 223.58	Rec. Amt: 223.58	Balance:	0.00	
Item No: EBAA EBA1106I		Desc: Gland PK Megalug 1100 Kit 6" Mj F/di				Status: Complete	
Account No: WF-38110-4489		Desc: Pipe Replacement					
Ordered:	Qty: 12.0000	Price: 39.7200	Ext. Price: 476.64	Rec. Amt: 476.64	Balance:	0.00	
Item No: Bibby BIB73540		Desc: Vlv Bx Btm 36" Slid Na				Status: Complete	
Account No: WF-38110-4489		Desc: Pipe Replacement					
Ordered:	Qty: 6.0000	Price: 61.2100	Ext. Price: 367.26	Rec. Amt: 367.26	Balance:	0.00	
Item No: Bibby BIBV7470		Desc: Vlv Bx Top 26" Slid Top Flg W/Cvr Wtr Na				Status: Complete	
Account No: WF-38110-4489		Desc: Pipe Replacement					
Ordered:	Qty: 6.0000	Price: 83.0900	Ext. Price: 498.54	Rec. Amt: 498.54	Balance:	0.00	
Item No: Bibby BIBV8580		Desc: Vlv Bx Rsr 12" Slid L/Cvr NA				Status: Complete	
Account No: WF-38110-4489		Desc: Pipe Replacement					
Ordered:	Qty: 6.0000	Price: 50.7400	Ext. Price: 304.44	Rec. Amt: 304.44	Balance:	0.00	
Item No: CLOF61002640I		Desc: GATE Valve Ci 6" Mj Rsint Wdg C509 O/I				Status: Complete	
Account No: WF-38110-4489		Desc: Pipe Replacement					
Ordered:	Qty: 2.0000	Price: 528.0000	Ext. Price: 1,056.00	Rec. Amt: 1,056.00	Balance:	0.00	
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 166
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 268341	PO No: 56176
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 4/23/2021

Detail:

Item No: 60612	Desc: 1993 trailer axle cracked in half must be replaced	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,209.2200 Ext. Price: 1,209.22 Rec. Amt: 1,209.22	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3018071	PO No: 56177
Job No:	Vendor Name: BciCAPITAL, INC.	Date: 4/23/2021

Detail:

Item No: 1	Desc: 2021 Lease FD, PD, and MS Vehicles	Status: Complete
Account No: GF-90110-4719	Desc: Lease/Purchase	
Ordered: Qty: 1.0000	Price: 161,596.6500 Ext. Price: 161,596.65 Rec. Amt: 161,596.65	Balance: 0.00
Item No: 1	Desc: 2021 Lease FD, PD, and MS Vehicles	Status: Complete
Account No: GF-90110-4719	Desc: Lease/Purchase	
Ordered: Qty: 1.0000	Price: 161,596.6500 Ext. Price: 161,596.65 Rec. Amt: 161,596.65	Balance: 0.00
Item No: 1	Desc: 2021 Lease FD, PD, and MS Vehicles	Status: Complete
Account No: GF-80100-4719	Desc: Lease/Purchase	
Ordered: Qty: 1.0000	Price: 161,596.6500 Ext. Price: 161,596.65 Rec. Amt: 161,596.65	Balance: 0.00
Item No: 1	Desc: 2021 Lease FD, PD, and MS Vehicles	Status: Complete
Account No: GF-80100-4719	Desc: Lease/Purchase	
Ordered: Qty: 1.0000	Price: 161,596.6500 Ext. Price: 161,596.65 Rec. Amt: 161,596.65	Balance: 0.00
Item No: 1	Desc: 2021 Lease FD, PD, and MS Vehicles	Status: Complete
Account No: GF-80100-4719	Desc: Lease/Purchase	
Ordered: Qty: 1.0000	Price: 161,596.6500 Ext. Price: 161,596.65 Rec. Amt: 161,596.65	Balance: 0.00
Item No: 1	Desc: 2021 Lease FD, PD, and MS Vehicles	Status: Complete
Account No: GF-80100-4719	Desc: Lease/Purchase	
Ordered: Qty: 1.0000	Price: 161,596.6500 Ext. Price: 161,596.65 Rec. Amt: 161,596.65	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 021601	PO No: 56178
Job No:	Vendor Name: PLODZIK & SANDERSON	Date: 4/23/2021

Detail:

Item No: 1	Desc: COA Consulting	Status: Complete
Account No: GF-60400-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 7,500.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 56179
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/27/2021

Detail:

Item No: 1	Desc: FACEPIECE # 201215-28	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 4.0000	Price: 347.0000 Ext. Price: 1,388.00 Rec. Amt: 694.00	Balance: 0.00
Item No: 1	Desc: VULCAN FIRE LIGHT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 3.0000	Price: 189.0000 Ext. Price: 567.00 Rec. Amt: 378.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 167
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: SURVIVOR FLASHLIGHT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 8.0000	Price: 91.0000 Ext. Price: 728.00 Rec. Amt: 182.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 56180
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 4/27/2021

Detail:

Item No: 1	Desc: Emergency Call PD 2/7/21	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 6.5000	Price: 190.0000 Ext. Price: 1,235.00 Rec. Amt: 1,235.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3025251	PO No: 56181
Job No:	Vendor Name: DURGIN & CROWELL LUMBER CO. INC.	Date: 4/27/2021

Detail:

Item No: 1	Desc: FIBER MULCH FOR HHP, MMP, & PALMER PLAYGROUNDS	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,750.0000 Ext. Price: 1,750.00 Rec. Amt: 1,750.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 56182
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 4/28/2021

Detail:

Item No: VEHICLE MAIN	Desc: MARCH	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,883.20	Balance: 0.00
Item No: VEHICLE MAIN	Desc: APRIL	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 5,543.09	Balance: 0.00
Item No: VEHICLE MAIN	Desc: MAY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 5,590.73	Balance: 0.00
Item No: VEHICLE MAIN	Desc: JUNE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,758.73	Balance: 0.00
Item No: VEHICLE MAIN	Desc: JULY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 3,132.37	Balance: 0.00
Item No: VEHICLE MAIN	Desc: AUGUST	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,393.18	Balance: 0.00
Item No: VEHICLE MAIN	Desc: SEPTEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 873.34	Balance: 0.00
Item No: VEHICLE MAIN	Desc: OCTOBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,269.50	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 168
User: nmcgee
ReportPO_byDate

Item No: VEHICLE MAIN	Desc: NOVEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 1,349.66 Balance: 0.00
Item No: VEHICLE MAIN	Desc: DECEMBER	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 292.68 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 56183
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/28/2021

Detail:

Item No: VEHICLE MAIN	Desc: TIRES FOR RESCUE 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 850.0000 Ext. Price: 850.00	Rec. Amt: 777.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 291491	PO No: 56184
Job No:	Vendor Name: OMEGA INDUSTRIAL SUPPLY, INC.	Date: 4/28/2021

Detail:

Item No: G3091-DR55	Desc: Paver's Friend	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000	Price: 2,096.0000 Ext. Price: 2,096.00	Rec. Amt: 2,096.00 Balance: 0.00
Total:		0.00

Dept. 85100	Vendor ID: 289801	PO No: 56185
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 4/28/2021

Detail:

Item No: Trees	Desc: Tree Removal	Status: Complete
Account No: RP-85100-4462	Desc: Tree Removal	
Ordered: Qty: 4.0000	Price: 1,890.0000 Ext. Price: 7,560.00	Rec. Amt: 7,560.00 Balance: 0.00
Item No: Stumps	Desc: Stump Grinding	Status: Complete
Account No: RP-85100-4462	Desc: Tree Removal	
Ordered: Qty: 4.0000	Price: 99.0000 Ext. Price: 396.00	Rec. Amt: 396.00 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3025361	PO No: 56186
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.	Date: 4/28/2021

Detail:

Item No: 1	Desc: Camera Replacement @ transfer station due to fire	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 6,559.0000 Ext. Price: 6,559.00	Rec. Amt: 6,559.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 040851	PO No: 56187
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 4/28/2021

Detail:

Item No: fencing	Desc: Furnish & install fencing @ transfer station	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 1.0000	Price: 4,989.0000 Ext. Price: 4,989.00	Rec. Amt: 4,989.00 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	44295	Vendor ID:	3003501				PO No:	56188
Job No:		Vendor Name:	AFTC, INC.				Date:	4/28/2021
Detail:								
Item No: Signs		Desc: Street Name Signs for Depot Intersection					Status: Void	
Account No: CP-44295-4754		Desc: Depot Reconstruction Other Costs						
Ordered:	Qty:	1.0000	Price:	1,800.8000	Ext. Price:	1,800.80	Rec. Amt:	0.00
							Balance:	0.00
							Total:	0.00
Dept.	40110	Vendor ID:	3025681				PO No:	56189
Job No:		Vendor Name:	APPLIED CONCEPTS, INC.				Date:	4/29/2021
Detail:								
Item No: 821-1099-00		Desc: stalker mc360 message trailer 3x6					Status: Complete	
Account No: GF-40110-4456		Desc: Radio Maintenance						
Ordered:	Qty:	1.0000	Price:	14,995.0000	Ext. Price:	14,995.00	Rec. Amt:	14,995.00
							Balance:	0.00
Item No: shipping		Desc: shipping					Status: Complete	
Account No: GF-40110-4456		Desc: Radio Maintenance						
Ordered:	Qty:	1.0000	Price:	750.0000	Ext. Price:	750.00	Rec. Amt:	750.00
							Balance:	0.00
							Total:	0.00
Dept.	20200	Vendor ID:	247701				PO No:	56190
Job No:		Vendor Name:	ESRI, INC.				Date:	4/29/2021
Detail:								
Item No: 1		Desc: ArcGIS Online Service Credits, block of 1,000					Status: Complete	
Account No: GF-20200-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	100.0000	Ext. Price:	100.00	Rec. Amt:	100.00
							Balance:	0.00
							Total:	0.00
Dept.	40140	Vendor ID:	300601				PO No:	56191
Job No:		Vendor Name:	ROTO-ROOTER				Date:	4/29/2021
Detail:								
Item No: Emergency		Desc: Use camera to inspect sewer line					Status: Complete	
Account No: GF-40140-4498		Desc: Building Repairs						
Ordered:	Qty:	1.0000	Price:	639.0000	Ext. Price:	639.00	Rec. Amt:	639.00
							Balance:	0.00
							Total:	0.00
Dept.	50120	Vendor ID:	179681				PO No:	56192
Job No:		Vendor Name:	BURKE, DENNIS K. INC.				Date:	4/29/2021
Detail:								
Item No: 1220864		Desc: 80/90 gear oil					Status: Complete	
Account No: GF-50120-4237		Desc: Gas & Oil						
Ordered:	Qty:	1.0000	Price:	623.3600	Ext. Price:	623.36	Rec. Amt:	623.36
							Balance:	0.00
							Total:	0.00
Dept.	40110	Vendor ID:	223871				PO No:	56193
Job No:		Vendor Name:	KUSTOM SIGNALS, INC.				Date:	5/03/2021
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 170
User: nmcgee
ReportPO_byDate

Item No: lidar	Desc: pro-radar 4 bundle	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 2,300.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 110701	PO No: 56194
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 5/03/2021

Detail:

Item No: 6MJNSTB41	Desc: B62 HYD 5-6 Yellow W/Drain	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 10.0000 Price: 2,450.0000 Ext. Price: 24,500.00 Rec. Amt: 24,500.00 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 211451	PO No: 56195
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 5/03/2021

Detail:

Item No: 1	Desc: Annual enviromental permit/testing	Status: Complete
Account No: GF-50200-4648	Desc: Testing	
Ordered: Qty: 1.0000 Price: 8,000.0000 Ext. Price: 8,000.00 Rec. Amt: 3,150.78 Balance: 0.00		
Total:		0.00

Dept. 40231	Vendor ID: 234881	PO No: 56196
Job No:	Vendor Name: AIR CLEANING SPECIALISTS, INC.	Date: 5/03/2021

Detail:

Item No: BUILDING MAIN	Desc: STATION 3	Status: Void
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 460.0000 Ext. Price: 460.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: BUILDING MAIN	Desc: STATION 1	Status: Void
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 397.5000 Ext. Price: 397.50 Rec. Amt: 0.00 Balance: 0.00		
Item No: BUILDING MAIN	Desc: SHIPPING CHARGE	Status: Void
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 20.0000 Ext. Price: 20.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 3015981	PO No: 56197
Job No:	Vendor Name: CHANDLER ELECTRICAL SERVICES	Date: 5/04/2021

Detail:

Item No: 1	Desc:	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 56198
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 5/04/2021

Detail:

Item No: 307349	Desc: Screens and ridgepole	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 2,660.0000 Ext. Price: 2,660.00 Rec. Amt: 2,660.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 171
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 50120	Vendor ID: 3022801		PO No: 56199					
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC		Date: 5/04/2021					
Detail:								
Item No: 792117		Desc: clutch kit and misc. trans seals				Status: Complete		
Account No: GF-50120-4458		Desc: Vehicle Maintenance						
Ordered:	Qty: 1.0000	Price: 706.4100	Ext. Price: 706.41	Rec. Amt: 706.41	Balance:	0.00		
							Total:	0.00
Dept. 50120	Vendor ID: 271781		PO No: 56200					
Job No:	Vendor Name: SALEM FORD, LLC		Date: 5/04/2021					
Detail:								
Item No: 235936		Desc: A/C compressor noisy				Status: Complete		
Account No: GF-50120-4458		Desc: Vehicle Maintenance						
Ordered:	Qty: 1.0000	Price: 1,906.5000	Ext. Price: 1,906.50	Rec. Amt: 1,906.50	Balance:	0.00		
							Total:	0.00
Dept. 70300	Vendor ID: 296291		PO No: 56201					
Job No:	Vendor Name: B&H PHOTO-VIDEO		Date: 5/04/2021					
Detail:								
Item No: 1		Desc: FOSTEX AMS-6301DT4" CONFIDENCE				Status: Complete		
Account No: TV-70300-4235		Desc: Small Tools & Equipment						
Ordered:	Qty: 1.0000	Price: 299.9900	Ext. Price: 299.99	Rec. Amt: 299.99	Balance:	0.00		
Item No: 1		Desc: FOSTEX AMD-EB-6301 MNT BRKT				Status: Complete		
Account No: TV-70300-4235		Desc: Small Tools & Equipment						
Ordered:	Qty: 1.0000	Price: 35.2500	Ext. Price: 35.25	Rec. Amt: 35.25	Balance:	0.00		
Item No: 1		Desc: BROTHER -TAPES&L 1/2" BLKON WHT				Status: Complete		
Account No: TV-70300-4235		Desc: Small Tools & Equipment						
Ordered:	Qty: 2.0000	Price: 18.7700	Ext. Price: 37.54	Rec. Amt: 37.54	Balance:	0.00		
Item No: 1		Desc: LIVEU ACTIVATION CODE 1YR LRT				Status: Complete		
Account No: TV-70300-4235		Desc: Small Tools & Equipment						
Ordered:	Qty: 1.0000	Price: 365.0400	Ext. Price: 365.04	Rec. Amt: 365.04	Balance:	0.00		
							Total:	0.00
Dept. 40233	Vendor ID: 3026081		PO No: 56202					
Job No:	Vendor Name: EATON DOOR & FRAME, LLC		Date: 5/05/2021					
Detail:								
Item No: 3070		Desc: METAL DOOR, FRAME AND SECURITY LOCK				Status: Complete		
Account No: GF-40233-4452		Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 962.5000	Ext. Price: 962.50	Rec. Amt: 1,010.71	Balance:	0.00		
							Total:	0.00
Dept. 40220	Vendor ID: 288401		PO No: 56203					
Job No:	Vendor Name: TMB ELECTRIC CORP.		Date: 5/06/2021					
Detail:								
Item No: 1		Desc: REMOVE OLD FIRE ALARM WIRE FROM POLES				Status: Complete		
Account No: GF-40220-4233		Desc: Dispatch Center Maintenance						
Ordered:	Qty: 1.0000	Price: 1,500.0000	Ext. Price: 1,500.00	Rec. Amt: 3,465.00	Balance:	0.00		

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept. 40231	Vendor ID: 288401						PO No: 56204	
Job No:	Vendor Name: TMB ELECTRIC CORP.						Date: 5/06/2021	
Detail:								
Item No: 1	Desc: INSTALL LIGHTING OVER REAR DOORS AND REPAIR HAZ.						Status:	Complete
Account No: GF-40231-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 1,000.0000	Ext. Price: 1,000.00	Rec. Amt: 1,329.96	Balance:	0.00			
							Total:	0.00
Dept. 10350	Vendor ID: 3014691						PO No: 56205	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.						Date: 5/06/2021	
Detail:								
Item No: 1	Desc: Temporary Heat						Status:	Complete
Account No: GF-10350-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 1,600.0000	Ext. Price: 1,600.00	Rec. Amt: 1,600.00	Balance:	0.00			
							Total:	0.00
Dept. 20200	Vendor ID: 3022061						PO No: 56206	
Job No:	Vendor Name: PARTNERS TECHNOLOGY						Date: 5/06/2021	
Detail:								
Item No: 1	Desc: Emergency Call at PD						Status:	Complete
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 690.0000	Ext. Price: 690.00	Rec. Amt: 690.00	Balance:	0.00			
Item No: 1	Desc: Emergency Call at PD						Status:	Complete
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 765.0000	Ext. Price: 765.00	Rec. Amt: 765.00	Balance:	0.00			
							Total:	0.00
Dept. 70200	Vendor ID: 3015471						PO No: 56207	
Job No:	Vendor Name: AMERICAN THUNDER FIREWORKS, INC.						Date: 5/07/2021	
Detail:								
Item No: 1	Desc: 4th of July Firework Display						Status:	Void
Account No: GF-70200-4915	Desc: Independence Day							
Ordered: Qty: 1.0000	Price: 10,500.0000	Ext. Price: 10,500.00	Rec. Amt: 0.00	Balance:	0.00			
							Total:	0.00
Dept. 20800	Vendor ID: 3011791						PO No: 56208	
Job No:	Vendor Name: CAR-ONE AUTOBODY						Date: 5/07/2021	
Detail:								
Item No: repairs	Desc: Repairs to 2019 tahoe						Status:	Complete
Account No: GF-20800-4493	Desc: Insurance Retention							
Ordered: Qty: 1.0000	Price: 1,304.2000	Ext. Price: 1,304.20	Rec. Amt: 1,412.09	Balance:	0.00			
							Total:	0.00
Dept. 38100	Vendor ID: 3015701						PO No: 56209	
Job No:	Vendor Name: TALIENT ACTION GROUP						Date: 5/07/2021	
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 173
User: nmcgee
ReportPO_byDate

Item No: Printing	Desc: 2020 CCR	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 1,770.4800 Ext. Price: 1,770.48	Rec. Amt: 1,770.48 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 268341	PO No: 56210
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 5/10/2021

Detail:

Item No: 62506	Desc: small equipment needed	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 2,000.00 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56211
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 5/10/2021

Detail:

Item No: 6066265	Desc: Hyd. Spinner Motors	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3.0000	Price: 289.3000 Ext. Price: 867.90	Rec. Amt: 867.90 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 56212
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 5/10/2021

Detail:

Item No: 310017	Desc: 23 ridge beam and screens for salter	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,540.0000 Ext. Price: 2,540.00	Rec. Amt: 2,540.00 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 216261	PO No: 56213
Job No:	Vendor Name: GALLERY, LLC	Date: 5/10/2021

Detail:

Item No: Printing	Desc: CCR Processing	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 684.1100 Ext. Price: 684.11	Rec. Amt: 684.11 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 231191	PO No: 56214
Job No:	Vendor Name: EMBLEM ENTERPRISES	Date: 5/10/2021

Detail:

Item No: 1	Desc: Patches	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 500.0000	Price: 1.0700 Ext. Price: 535.00	Rec. Amt: 535.00 Balance: 0.00
Item No: 1	Desc: shipping	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 26.0800 Ext. Price: 26.08	Rec. Amt: 26.08 Balance: 0.00
Item No: 1	Desc: 8 day rush	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 165.0000 Ext. Price: 165.00	Rec. Amt: 165.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 174
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 100 Special Operations patches	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 245.0000 Ext. Price: 245.00 Rec. Amt: 245.00	Balance: 0.00
Item No: 1	Desc: 100 low profile patches	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 245.0000 Ext. Price: 245.00 Rec. Amt: 245.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 249181	PO No: 56215
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 5/12/2021

Detail:

Item No: 1	Desc: Road Reconstruction - Henry Taylor, Old Farm	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 1,023,687.3400 Ext. Price: 1,023,687.34 Rec. Amt: 1,023,687.34	Balance: 0.00
Item No: 1	Desc: Add 36" Drain Line replacement Alt 2	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 296,124.3400 Ext. Price: 296,124.34 Rec. Amt: 230,440.71	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 174001	PO No: 56216
Job No:	Vendor Name: P.J. KEATING CO.	Date: 5/12/2021

Detail:

Item No: 1	Desc: 2021 Mill & Overlay	Status: Complete
Account No: RP-85100-4774	Desc: Mill and Overlay	
Ordered: Qty: 1.0000	Price: 1,058,149.9600 Ext. Price: 1,058,149.96 Rec. Amt: 877,879.72	Balance: 0.00
Total:		0.00

Dept. 85100	Vendor ID: 249181	PO No: 56217
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 5/12/2021

Detail:

Item No: 1	Desc: Twinbrook & Iris Road Construction	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 606,089.6000 Ext. Price: 606,089.60 Rec. Amt: 528,645.63	Balance: 0.00
Item No: 2	Desc: Twinbrook & Iris water improvements	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 23,699.85	Balance: 0.00
Item No: 3	Desc: Twinbrook Sewer Work	Status: Complete
Account No: CP-44252-4752	Desc: Road Construction - Sewer Work	
Ordered: Qty: 1.0000	Price: 150,000.0000 Ext. Price: 150,000.00 Rec. Amt: 121,363.60	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 56218
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 5/12/2021

Detail:

Item No: 1	Desc: Road Reconstruction - Manor Pkwy, Freedom, Lemay	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 1,615,515.0000 Ext. Price: 1,615,515.00 Rec. Amt: 1,582,190.50	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 175
User: nmcgee
ReportPO_byDate

Dept. 40231	Vendor ID: 3020471	PO No: 56219
Job No:	Vendor Name: M2 MECHANICAL	Date: 5/13/2021

Detail:

Item No: BUILDING MAIN	Desc: SEASONAL HVAC PREVENTIVE MAINTENANCE	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 991.2400 Ext. Price: 991.24 Rec. Amt: 991.24	Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 3026081	PO No: 56220
Job No:	Vendor Name: EATON DOOR & FRAME, LLC	Date: 5/13/2021

Detail:

Item No: BUILDING MAIN	Desc: INSTALL DOOR FRAME AND HARDWARE	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 56221
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 5/13/2021

Detail:

Item No: Q10004	Desc: Salter Parts for 25	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,689.6000 Ext. Price: 1,689.60 Rec. Amt: 1,689.60	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 56222
Job No:	Vendor Name: SALEM FORD, LLC	Date: 5/13/2021

Detail:

Item No: 236708	Desc: P-71 engine repairs	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,136.7600 Ext. Price: 1,136.76 Rec. Amt: 1,136.76	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56223
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 5/14/2021

Detail:

Item No: 1	Desc: SHURE VOCAL SYS W/1 RCVR/HH TRAN	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 243.0000 Ext. Price: 243.00 Rec. Amt: 243.00	Balance: 0.00
Item No: 1	Desc: BESCOR 70W ULTRA BRIGHT LED LIGHT	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 26.6300 Ext. Price: 133.15 Rec. Amt: 133.15	Balance: 0.00
Item No: 1	Desc: ANCHOR-AUDIO SB-360 WALL MOUNTING	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 27.0000 Ext. Price: 27.00 Rec. Amt: 27.00	Balance: 0.00
Item No: 1	Desc: ANCHOR-AUDIO AN1000X	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 288.3600 Ext. Price: 288.36 Rec. Amt: 288.36	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 176
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: PEARSTONE PM SERIES TRS/M	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 5.2100 Ext. Price: 5.21 Rec. Amt: 5.21	Balance: 0.00
Item No: 1	Desc: KOPUL CABLE STERO MINI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 8.9600 Ext. Price: 8.96 Rec. Amt: 8.96	Balance: 0.00
Item No: 1	Desc: HOSA ADAPTER RCA-M	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1.8000 Ext. Price: 1.80 Rec. Amt: 1.80	Balance: 0.00
Item No: 1	Desc: PEARSTONE BNC/F TO BNC/M	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 2.2400 Ext. Price: 13.44 Rec. Amt: 13.44	Balance: 0.00
Item No: 1	Desc: KOPUL COUPLER XLR MALE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 4.4600 Ext. Price: 26.76 Rec. Amt: 26.76	Balance: 0.00
Item No: 1	Desc: KOPUL COUPLER XLR/F	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 4.6500 Ext. Price: 27.90 Rec. Amt: 27.90	Balance: 0.00
Item No: 1	Desc: LAIRD DIN 1/2-3 BNC CHASS	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 27.8100 Ext. Price: 111.24 Rec. Amt: 111.24	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 207231	PO No: 56224
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 5/18/2021

Detail:

Item No: 1	Desc: Purchase of Laptop for Capital Projects Eng	Status: Complete
Account No: GF-30100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 2,795.0000 Ext. Price: 2,795.00 Rec. Amt: 2,795.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56225
Job No:	Vendor Name: SALEM FORD, LLC	Date: 5/18/2021

Detail:

Item No: 232607	Desc: *D-86 emergency repair*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,393.9700 Ext. Price: 2,393.97 Rec. Amt: 2,393.97	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3013511	PO No: 56226
Job No:	Vendor Name: ATLANTIC TACTICAL, INC.	Date: 5/18/2021

Detail:

Item No: SIGWRM40011-	Desc: Sig Sauer WRM400-11B-PRO-SBR blk semi fold sights	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 35.0000	Price: 967.7500 Ext. Price: 33,871.25 Rec. Amt: 33,871.25	Balance: 0.00
Item No: INF-INFWX-05-(	Desc: inforce wmlx blk wht/ir led cnstnt	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 7.0000	Price: 148.6500 Ext. Price: 1,040.55 Rec. Amt: 1,040.55	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 177
User: nmcgee
ReportPO_byDate

Item No: INO4009	Desc: inforce wml multifunction weaponlight, gen 2	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 28.0000	Price: 108.3800 Ext. Price: 3,034.64 Rec. Amt: 3,034.64	Balance: 0.00
Item No: MAG580	Desc: magpul M-LOK aluminum rail section, 3 slots	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 35.0000	Price: 13.8900 Ext. Price: 486.15 Rec. Amt: 486.15	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3018361	PO No: 56227
Job No:	Vendor Name: POWERDMS, INC.	Date: 5/18/2021

Detail:

Item No: Public Facing	Desc: Public facing documnts - local agencies - small	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 977.1700 Ext. Price: 977.17 Rec. Amt: 977.17	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3005001	PO No: 56228
Job No:	Vendor Name: PAUL THE PLUMBER	Date: 5/18/2021

Detail:

Item No: KOH030	Desc: High-powered flush performance Toilet - Kohler	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 5.0000	Price: 935.1500 Ext. Price: 4,675.75 Rec. Amt: 4,675.75	Balance: 0.00
Item No: discount	Desc: discount 10%	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: -476.5700 Ext. Price: -476.57 Rec. Amt: -476.57	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3015001	PO No: 56229
Job No:	Vendor Name: PAC-VAN INC.	Date: 5/18/2021

Detail:

Item No: conex	Desc: Conex box - 20' container	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,850.00	Balance: 0.00
Item No: shipping	Desc: delivery fee	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Total:		0.00

Dept. 40240	Vendor ID: 265981	PO No: 56230
Job No:	Vendor Name: DRAGON MOSQUITO CONTROL, INC.	Date: 5/18/2021

Detail:

Item No: 1	Desc:	Status: Complete
Account No: GF-40240-4810	Desc: Mosquito Control	
Ordered: Qty: 1.0000	Price: 52,000.0000 Ext. Price: 52,000.00 Rec. Amt: 44,500.00	Balance: 0.00
Total:		0.00

Dept. 40240	Vendor ID: 293991	PO No: 56231
Job No:	Vendor Name: HATEM, T.W. & CO.	Date: 5/18/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 178
User: nmcgee
ReportPO_byDate

Item No: 1	Desc:	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 23,190.0000	Ext. Price: 23,190.00
Rec. Amt: 22,650.00	Balance: 0.00	
Total:		0.00

Dept. 40240	Vendor ID: 096901	PO No: 56232
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 5/18/2021

Detail:
Item No: 1 Desc: MOD Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,860.0000 Ext. Price: 1,860.00 Rec. Amt: 1,920.00 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 291241	PO No: 56233
Job No:	Vendor Name: A.S.A.P. FIRE & SAFETY CORPORATION	Date: 5/18/2021

Detail:
Item No: Service Desc: Fire extinguisher inspection Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 456.0000 Ext. Price: 456.00 Rec. Amt: 456.00 Balance: 0.00
Item No: Service Desc: Fire extinguisher inspection Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 456.0000 Ext. Price: 456.00 Rec. Amt: 456.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3025241	PO No: 56234
Job No:	Vendor Name: ASAP DRAINS, INC.	Date: 5/18/2021

Detail:
Item No: Camera Desc: 04/28/21 - camera down septic drains Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00
Item No: Snake Desc: Snake septic lines Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 235.0000 Ext. Price: 235.00 Rec. Amt: 235.00 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 298001	PO No: 56235
Job No:	Vendor Name: UNITED SITE SERVICES NORTHEAST, INC.	Date: 5/18/2021

Detail:
Item No: 1 Desc: Installation of Tank Status: Void
Account No: GF-50200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 396.4100 Ext. Price: 396.41 Rec. Amt: 0.00 Balance: 0.00
Item No: 1 Desc: 7 Month service of the unit Status: Void
Account No: GF-50200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 965.1600 Ext. Price: 965.16 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 3021331	PO No: 56236
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 5/18/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 179
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Plumbing Repairs	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00	Rec. Amt: 2,500.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3023101	PO No: 56237
Job No:	Vendor Name: JON-DON	Date: 5/18/2021

Detail:

Item No: 1	Desc: Wax and Stripper	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 379.0600 Ext. Price: 379.06	Rec. Amt: 275.18 Balance: 0.00
Total:		0.00

Item No: 1	Desc: wax and stripping for the floors	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 379.0600 Ext. Price: 379.06	Rec. Amt: 275.18 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 294021	PO No: 56238
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 5/18/2021

Detail:

Item No: 1	Desc: PICK UP AND DISPOSAL OF OIL	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,162.5500 Ext. Price: 1,162.55	Rec. Amt: 1,162.55 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 56239
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 5/18/2021

Detail:

Item No: 1	Desc: ADDED ADMIN 6930 WITH HANDSET AND HEADSET	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,027.8200 Ext. Price: 1,027.82	Rec. Amt: 1,027.82 Balance: 0.00
Total:		0.00

Dept. 90200	Vendor ID: 268051	PO No: 56240
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 5/19/2021

Detail:

Item No: 1	Desc: copy paper cases for TH	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 13.0000	Price: 33.3500 Ext. Price: 433.55	Rec. Amt: 433.55 Balance: 0.00
Total:		0.00

Item No: 1	Desc: Lexmark Toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000	Price: 363.5200 Ext. Price: 1,454.08	Rec. Amt: 1,454.08 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3023831	PO No: 56241
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 5/19/2021

Detail:

Item No: 3639.01	Desc: Trackless Front Flail cutting heads	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 528.7100 Ext. Price: 528.71	Rec. Amt: 528.71 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 180
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40230	Vendor ID: 3005441					PO No: 56242	
Job No:	Vendor Name: MITCHELL 1					Date: 5/19/2021	
Detail:							
Item No: 25820317	Desc: Fleet Maintenance half of Mitchell sub.					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 2,268.3700	Ext. Price: 2,268.37	Rec. Amt: 2,268.37	Balance: 0.00			
Item No: 25820317	Desc: Fire's half of yearly Mitchell subscription					Status: Complete	
Account No: GF-40230-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 2,268.3700	Ext. Price: 2,268.37	Rec. Amt: 2,268.36	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 218001					PO No: 56243	
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC					Date: 5/19/2021	
Detail:							
Item No: 6074664	Desc: Replacement frame for snowblower					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 606.1700	Ext. Price: 606.17	Rec. Amt: 606.17	Balance: 0.00			
						Total:	0.00
Dept. 40210	Vendor ID: 3007401					PO No: 56244	
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES					Date: 5/20/2021	
Detail:							
Item No: FIRE EQUIPMEI	Desc: PAC HANDLELOK P/N 1004-B					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 5.0000	Price: 37.5000	Ext. Price: 187.50	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: PAC JUMBOLOK P/N 1070-B					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 2.0000	Price: 59.7500	Ext. Price: 119.50	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: PAC COILOK P/N 1021-B					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 2.0000	Price: 38.5000	Ext. Price: 77.00	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: PAC MINI LOK LARGE P/N 1110					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 2.0000	Price: 18.9500	Ext. Price: 37.90	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: PAC TOOL P/N 1003-HD					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 1.0000	Price: 29.5000	Ext. Price: 29.50	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: PAC PICKHEAD MOUNT P/N K5012-B					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 1.0000	Price: 129.5000	Ext. Price: 129.50	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: PAC VENT SAW MOUNT KIT P/N K5025					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 1.0000	Price: 158.5000	Ext. Price: 158.50	Rec. Amt: 0.00	Balance: 0.00			
Item No: FIRE EQUIPMEI	Desc: ZIAMATIC 1.5" ADAPTER MOUNT P/N CM 1.5					Status: Void	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 4.0000	Price: 28.9500	Ext. Price: 115.80	Rec. Amt: 0.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 181
User: nmcgee
ReportPO_byDate

Item No: FIRE EQUIPME	Desc: ZIAMATIC 2.5" ADAPTER MOUNT P/N CM 2.5	Status: Void
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000	Price: 43.5000 Ext. Price: 174.00	Rec. Amt: 0.00 Balance: 0.00
Item No: FIRE EQUIPME	Desc: FACTORY ESTIMATED SHIPPING	Status: Void
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 60.0000 Ext. Price: 60.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 56245
Job No:	Vendor Name: WEX BANK	Date: 5/20/2021

Detail:
Item No: 1 Desc: 5 Annual Adobe Subscriptions Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 5.0000 Price: 182.6500 Ext. Price: 913.25 Rec. Amt: 913.27 Balance: 0.00
Total: 0.00

Dept. 10000	Vendor ID: 3016001	PO No: 56246
Job No:	Vendor Name: WEX BANK	Date: 5/20/2021

Detail:
Item No: Conference Desc: Fbinaa conference july 2021 - attendance Status: Complete
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 575.0000 Ext. Price: 575.00 Rec. Amt: 575.00 Balance: 0.00
Total: 0.00

Dept. 10000	Vendor ID: 3016001	PO No: 56247
Job No:	Vendor Name: WEX BANK	Date: 5/20/2021

Detail:
Item No: Hotel Stay Desc: Rosen Shingle Creek - 5 nights Status: Complete
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 720.0000 Ext. Price: 720.00 Rec. Amt: 576.00 Balance: 0.00
Item No: taxes Desc: taxes & fees Status: Complete
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 90.0000 Ext. Price: 90.00 Rec. Amt: 72.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 000721	PO No: 56248
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 5/24/2021

Detail:
Item No: VEHICLE MAIN Desc: LIGHT ASSEMBLY FOR TL1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,541.9500 Ext. Price: 1,541.95 Rec. Amt: 1,541.95 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 268051	PO No: 56249
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 5/24/2021

Detail:
Item No: 444550 Desc: HP 125a black toner Status: Complete
Account No: GF-20200-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 60.1700 Ext. Price: 60.17 Rec. Amt: 60.17 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 182
User: nmcgee
ReportPO_byDate

Item No: 206805	Desc: acco prong fastener	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 3.7700 Ext. Price: 3.77 Rec. Amt: 3.77 Balance: 0.00		
Item No: 921099	Desc: post it notes flags	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 3.9400 Ext. Price: 3.94 Rec. Amt: 3.94 Balance: 0.00		
Item No: 384584	Desc: brother dk 1202 labels	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 29.9900 Ext. Price: 89.97 Rec. Amt: 89.97 Balance: 0.00		
Item No: 617704	Desc: velcro brand sticky back tape	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 3.8400 Ext. Price: 3.84 Rec. Amt: 3.84 Balance: 0.00		
Item No: 987388	Desc: pentel rsvp ballpoint pens	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 4.6900 Ext. Price: 4.69 Rec. Amt: 4.69 Balance: 0.00		
Item No: paper	Desc: case of paper	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 25.0000 Price: 33.3500 Ext. Price: 833.75 Rec. Amt: 833.75 Balance: 0.00		
Item No: 760645	Desc: bic crystal bold ballpoint pens	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 3.6000 Ext. Price: 3.60 Rec. Amt: 3.60 Balance: 0.00		
Item No: 911245	Desc: office depot brand cleaning dusters	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 10.7100 Ext. Price: 10.71 Rec. Amt: 10.71 Balance: 0.00		
Item No: 568419	Desc: packing tape - pack of 6	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 7.8800 Ext. Price: 7.88 Rec. Amt: 7.88 Balance: 0.00		
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 56250
Job No:	Vendor Name: WEX BANK	Date: 5/24/2021

Detail:

Item No: 1	Desc: Epson Scanner workforce ES-865 color duplex	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000 Price: 749.9900 Ext. Price: 749.99 Rec. Amt: 749.99 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 56251
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 5/24/2021

Detail:

Item No: 1	Desc: Emerg Work Elections	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 56252
Job No:	Vendor Name: WEX BANK	Date: 5/24/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 183
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Adobe Acrobat Pro licenses	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 203.8800 Ext. Price: 611.64 Rec. Amt: 611.64	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3015961	PO No: 56253
Job No:	Vendor Name: ACEK9.COM	Date: 5/25/2021

Detail:

Item No: Service	Desc: 1 year Ace Watch Dog Service	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 3.0000	Price: 168.0000 Ext. Price: 504.00 Rec. Amt: 504.00	Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 56254
Job No:	Vendor Name: WEX BANK	Date: 5/25/2021

Detail:

Item No: Room	Desc: Room charges	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 777.0000 Ext. Price: 777.00 Rec. Amt: 777.00	Balance: 0.00
Item No: tax	Desc: State Taxes	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 69.9300 Ext. Price: 69.93 Rec. Amt: 69.93	Balance: 0.00
Item No: Fee	Desc: Group resort fee	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 98.1000 Ext. Price: 98.10 Rec. Amt: 98.10	Balance: 0.00
Item No: Fee	Desc: Conservation fee	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 4.5000 Ext. Price: 4.50 Rec. Amt: 4.50	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 56255
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 5/25/2021

Detail:

Item No: 1	Desc: equipment rental excavator and roller	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 3,109.0000 Ext. Price: 3,109.00 Rec. Amt: 3,109.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 56256
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 5/25/2021

Detail:

Item No: 1	Desc: Hadicap traffic symbol	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000	Price: 49.9500 Ext. Price: 299.70 Rec. Amt: 299.70	Balance: 0.00
Item No: 1	Desc: 12' green channel posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 36.0000	Price: 32.9500 Ext. Price: 1,186.20 Rec. Amt: 1,186.20	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 184
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 6' green delineator posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 12.0000	Price: 10.5500 Ext. Price: 126.60 Rec. Amt: 126.60	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 56257
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 5/26/2021

Detail:

Item No: NA	Desc: MSA 4X Gas meter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 799.0000 Ext. Price: 799.00 Rec. Amt: 799.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 136531	PO No: 56258
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 5/26/2021

Detail:

Item No: VEHICLE MAIN	Desc: TIRES FOR K 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 639.3100 Ext. Price: 639.31 Rec. Amt: 639.31	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 294021	PO No: 56259
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 5/26/2021

Detail:

Item No: 1	Desc: 2021 UST Compliance Services	Status: Complete
Account No: GF-50300-4994	Desc: Site Remediation	
Ordered: Qty: 1.0000	Price: 13,495.0000 Ext. Price: 13,495.00 Rec. Amt: 5,554.50	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 56260
Job No:	Vendor Name: TI-SALES INC	Date: 5/26/2021

Detail:

Item No: N1ECF	Desc: 5/8 X 1/2 Neptune T-10 Meter E-Coder Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000	Price: 133.7500 Ext. Price: 6,687.50 Rec. Amt: 6,687.50	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 56261
Job No:	Vendor Name: STILES CO., INC.	Date: 5/26/2021

Detail:

Item No: FBKH-1-NL	Desc: K Horn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 51.6300 Ext. Price: 1,290.75 Rec. Amt: 1,290.75	Balance: 0.00
Item No: FBKHBV-1-NL	Desc: K HORN BL VL W/HANDLE NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 24.0000	Price: 49.6300 Ext. Price: 1,191.12 Rec. Amt: 1,191.12	Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: DUAL CASCADE CHECK FOR K-HORN NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 24.0000	Price: 77.6600 Ext. Price: 1,863.84 Rec. Amt: 1,863.84	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 185
User: nmcgee
ReportPO_byDate

Item No: FBPJA4-13-NL	Desc: 3/4 IN COPJ X 123 K HORN ADAPTER NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 48.0000	Price: 13.3200 Ext. Price: 639.36 Rec. Amt: 639.36	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 000521	PO No: 56262
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 5/26/2021

Detail:

Item No: Service	Desc: 1 year mission service 2/1/21 1/31/22	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 783.4000 Ext. Price: 783.40 Rec. Amt: 783.40	Balance: 0.00
Item No: Service	Desc: 1 year mission service for 10 sewer stations	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 10.0000	Price: 447.4000 Ext. Price: 4,474.00 Rec. Amt: 4,474.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 291451	PO No: 56263
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 5/26/2021

Detail:

Item No: Gen rental	Desc: Generator rental at Stiles Sewer Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,670.0000 Ext. Price: 3,670.00 Rec. Amt: 3,670.00	Balance: 0.00
Total:		0.00

Dept. 90200	Vendor ID: 273831	PO No: 56264
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 5/26/2021

Detail:

Item No: 1	Desc: cases of #10 pre-printed envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 6.0000	Price: 125.0000 Ext. Price: 750.00 Rec. Amt: 750.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3016041	PO No: 56265
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 5/26/2021

Detail:

Item No: 1	Desc: 2" ball valves for irrigation at Michelle park	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 1	Desc: cold water shutoff and staniless steel flexible su	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00	Balance: 0.00
Item No: 1	Desc: 14" frost free spicket for outside faucett	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 56266
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 5/26/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 186
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: PM Sewer Pump Stations	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,525.0000 Ext. Price: 5,525.00 Rec. Amt: 5,525.00	Balance: 0.00
Item No: Service	Desc: Check valve inspection and cleaning	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,235.0000 Ext. Price: 2,235.00 Rec. Amt: 2,235.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56267
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 5/27/2021

Detail:

Item No: 1	Desc: PORTA-BRACE PLUG TRNSMTR COVER	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 47.7900 Ext. Price: 47.79 Rec. Amt: 47.79	Balance: 0.00
Item No: 1	Desc: PORTA-BRACE HB-15 MED DUTY FLEX	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 7.0000	Price: 47.7900 Ext. Price: 334.53 Rec. Amt: 334.53	Balance: 0.00
Item No: 1	Desc: RUGGARD NEOPRENE MEMORY CARD CASE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 7.4600 Ext. Price: 44.76 Rec. Amt: 44.76	Balance: 0.00
Item No: 1	Desc: BLACK CARABINERS-SET OF 2/BLACK/REG	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6.7100 Ext. Price: 6.71 Rec. Amt: 6.71	Balance: 0.00
Item No: 1	Desc: PORTA-BRACE BP-2 WAIST BELT	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 7.0000	Price: 136.8900 Ext. Price: 958.23 Rec. Amt: 958.23	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 262611	PO No: 56268
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 5/27/2021

Detail:

Item No: 1	Desc: Toilet Paper	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 10.0000	Price: 32.9600 Ext. Price: 329.60 Rec. Amt: 329.60	Balance: 0.00
Item No: 1	Desc: Hand Towels	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 10.0000	Price: 43.1900 Ext. Price: 431.90 Rec. Amt: 431.90	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56269
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 5/27/2021

Detail:

Item No: x701002441	Desc: Engine oil cooler assembly rotted due to salt	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 846.3200 Ext. Price: 846.32 Rec. Amt: 846.32	Balance: 0.00
Item No: x701002245	Desc: S-24 egr coolant tube rotted	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 341.1100 Ext. Price: 341.11 Rec. Amt: 341.11	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 187
User: nmcgee
ReportPO_byDate

Item No: x701002199	Desc: S-24 misc. ebging parts, pipes, tubes, rotted	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 595.5100 Ext. Price: 595.51 Rec. Amt: 595.51	Balance: 0.00
Item No: x701002251	Desc: S-24	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 601.7100 Ext. Price: 601.71 Rec. Amt: 601.71	Balance: 0.00
Item No: x701002199	Desc: S-24 rotted lower radiator pipe	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 371.6800 Ext. Price: 371.68 Rec. Amt: 371.68	Balance: 0.00
Item No: x701002199	Desc: S-24 rotted p/s line and lower clutch rod	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 152.7600 Ext. Price: 152.76 Rec. Amt: 152.76	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 56270
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 5/27/2021

Detail:

Item No: 6080231	Desc: Vac Body Float Parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 851.7600 Ext. Price: 851.76 Rec. Amt: 851.76	Balance: 0.00
Item No: 6080231	Desc: VJ-41 Replacing Rotted Vac Inlet	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,663.9200 Ext. Price: 1,663.92 Rec. Amt: 1,663.92	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3024081	PO No: 56271
Job No:	Vendor Name: THOUGHTLEADERS, LLC	Date: 5/28/2021

Detail:

Item No: 1	Desc: LEADERSHIP ACADEMY SPRING SESSION	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 294021	PO No: 56272
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 5/28/2021

Detail:

Item No: 1	Desc: WWTF - 2021 GMP Environmental Activites	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 48,700.0000 Ext. Price: 48,700.00 Rec. Amt: 48,700.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 56273
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 5/28/2021

Detail:

Item No: Emg repair	Desc: Replace rotted pump pedestal	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,047.1000 Ext. Price: 3,047.10 Rec. Amt: 3,047.10	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 188
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 279841	PO No: 56274
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 5/28/2021

Detail:

Item No: 1	Desc: Mulch Blowing	Status: Complete
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,575.0000 Ext. Price: 1,575.00	Rec. Amt: 1,575.00 Balance: 0.00
Item No: 1	Desc: Mulch blowing	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 756.0000 Ext. Price: 756.00	Rec. Amt: 756.00 Balance: 0.00
Item No: 1	Desc: Mulch Blowing	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000	Price: 1,449.0000 Ext. Price: 1,449.00	Rec. Amt: 1,449.00 Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3003491	PO No: 56275
Job No:	Vendor Name: NH FISHER CATS	Date: 5/28/2021

Detail:

Item No: 06/29/21	Desc: food for 30 attendees at a game 06/29/21	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 30.0000	Price: 3.2500 Ext. Price: 97.50	Rec. Amt: 97.50 Balance: 0.00
Item No: 06/29/21	Desc: tickets for 30 attendees at a game 06/29/21	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 30.0000	Price: 8.0000 Ext. Price: 240.00	Rec. Amt: 240.00 Balance: 0.00
Item No: 07/22/21	Desc: food for 30 attendees at a game 07/22/21	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 30.0000	Price: 3.2500 Ext. Price: 97.50	Rec. Amt: 97.50 Balance: 0.00
Item No: 07/22/21	Desc: tickets for 30 attendees at a game 07/22/21	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 30.0000	Price: 8.0000 Ext. Price: 240.00	Rec. Amt: 240.00 Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3015081	PO No: 56276
Job No:	Vendor Name: BOSTON DUCK TOURS	Date: 5/28/2021

Detail:

Item No: adult	Desc: adult boston duck tour musem of science	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 5.0000	Price: 37.5900 Ext. Price: 187.95	Rec. Amt: 187.95 Balance: 0.00
Item No: comp	Desc: comp	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 2.0000	Price: -45.9900 Ext. Price: -91.98	Rec. Amt: -91.98 Balance: 0.00
Item No: student	Desc: student boston duck tour musem of science	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 20.0000	Price: 27.9900 Ext. Price: 559.80	Rec. Amt: 559.80 Balance: 0.00
Item No: driver	Desc: driver gratuity 5%	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 1.0000	Price: 32.8000 Ext. Price: 32.80	Rec. Amt: 32.80 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 189
User: nmcgee
ReportPO_byDate

Item No: fee	Desc: convention center fee	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 1.0000 Price: 32.8000 Ext. Price: 32.80 Rec. Amt: 32.80 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 232671	PO No: 56277
Job No:	Vendor Name: GARABEDIAN LANDSCAPING, INC.	Date: 6/04/2021

Detail:

Item No: Hydroseed	Desc: Jobsite New Pump House rt. 28	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Item No: Hydroseed	Desc: Job site Sale - cemetery	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 3025361	PO No: 56278
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.	Date: 6/04/2021

Detail:

Item No: Cable, Connectc	Desc: Cable, Connectors & Electrical	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Item No: Installation	Desc: Installation	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 096901	PO No: 56279
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 6/04/2021

Detail:

Item No: 1	Desc: WWTF - NHDES - HWRB Cost Recovery	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 943.82 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 262641	PO No: 56280
Job No:	Vendor Name: UNITED SYSTEMS OF ARKANSAS, INC.	Date: 6/08/2021

Detail:

Item No: 1	Desc: CMF-073 Certified Cards and Return Address	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 136.5000 Ext. Price: 136.50 Rec. Amt: 136.50 Balance: 0.00		
Item No: 1	Desc: CMF-073 Certified Cards and Return Address	Status: Complete
Account No: SF-28100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 152.8800 Ext. Price: 152.88 Rec. Amt: 152.88 Balance: 0.00		
Item No: 1	Desc: CMF-073 Certified Cards and Return Address	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 256.6200 Ext. Price: 256.62 Rec. Amt: 256.62 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 190
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Shipping (estimate)	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 30.0000 Ext. Price: 30.00	Rec. Amt: 21.47 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3025291	PO No: 56281
Job No:	Vendor Name: ALDEN SHOE CO.	Date: 6/08/2021

Detail:

Item No: boots	Desc: police field boots	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 625.0000 Ext. Price: 1,875.00	Rec. Amt: 1,875.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 229931	PO No: 56282
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 6/08/2021

Detail:

Item No: 03/18/21	Desc: document review	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 0.7500	Price: 115.0000 Ext. Price: 86.25	Rec. Amt: 86.25 Balance: 0.00
Item No: 03/23/21	Desc: Document, audio review and interview prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 115.0000 Ext. Price: 230.00	Rec. Amt: 230.00 Balance: 0.00
Item No: 03/25/21	Desc: site visit witness interviews	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 3.7500	Price: 115.0000 Ext. Price: 431.25	Rec. Amt: 431.25 Balance: 0.00
Item No: 03/25/21	Desc: 2.5 travel hours less 1 non billable hour	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.5000	Price: 57.5000 Ext. Price: 86.25	Rec. Amt: 86.25 Balance: 0.00
Item No: 03/29/21	Desc: Recording and document review, interview prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 2.2500	Price: 115.0000 Ext. Price: 258.75	Rec. Amt: 258.75 Balance: 0.00
Item No: 03/30/21	Desc: interviews, report prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 5.0000	Price: 115.0000 Ext. Price: 575.00	Rec. Amt: 575.00 Balance: 0.00
Item No: 03/30/21	Desc: 2.5 travel hours less 1 non billable hour	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.5000	Price: 57.5000 Ext. Price: 86.25	Rec. Amt: 86.25 Balance: 0.00
Item No: 03/31/21	Desc: report prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 5.7500	Price: 115.0000 Ext. Price: 661.25	Rec. Amt: 661.25 Balance: 0.00
Item No: 04/01/21	Desc: report prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.5000	Price: 115.0000 Ext. Price: 172.50	Rec. Amt: 172.50 Balance: 0.00
Item No: 04/02/21	Desc: report prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 115.0000 Ext. Price: 230.00	Rec. Amt: 230.00 Balance: 0.00
Item No: 04/06/21	Desc: report	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.5000	Price: 115.0000 Ext. Price: 172.50	Rec. Amt: 172.50 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 191
User: nmcgee
ReportPO_byDate

Item No: 03/25/21	Desc: mileage - 130 miles less 30 non billable miles	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 100.0000	Price: 0.5600 Ext. Price: 56.00 Rec. Amt: 56.00	Balance: 0.00
Item No: 03/30/21	Desc: mileage - 130 miles less 30 non billable miles	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 100.0000	Price: 0.5600 Ext. Price: 56.00 Rec. Amt: 56.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3023111	PO No: 56283
Job No:	Vendor Name: OPENGOV, INC.	Date: 6/08/2021

Detail:

Item No: 1	Desc: ANNUAL SUPPORT FOR OPEN GOV PERMITTING SOFTWARE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 39,187.2000 Ext. Price: 39,187.20 Rec. Amt: 39,187.20	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 082802	PO No: 56284
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 6/08/2021

Detail:

Item No: H1930	Desc: ENGINE RADIO INSTALL	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 530.7100 Ext. Price: 530.71 Rec. Amt: 530.71	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 56285
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 6/08/2021

Detail:

Item No: 310436	Desc: Salter on Truck #24 needs rebuilding.	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,944.5000 Ext. Price: 1,944.50 Rec. Amt: 1,944.50	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56286
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 6/08/2021

Detail:

Item No: 1	Desc: Zoom H8 Handy Recorder	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 329.6700 Ext. Price: 329.67 Rec. Amt: 329.67	Balance: 0.00
Item No: 1	Desc: Sandisk Extreme Pro SDXC 128GB Card	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 29.8400 Ext. Price: 59.68 Rec. Amt: 59.68	Balance: 0.00
Item No: 1	Desc: Zoom Dual XLR/TRS Input Capsule for H6 Rcrd/reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 59.9900 Ext. Price: 59.99 Rec. Amt: 59.99	Balance: 0.00
Item No: 1	Desc: GVM C330 Turle Base C-Stand	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 104.2500 Ext. Price: 104.25 Rec. Amt: 104.25	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 192
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Sony ECM-VG1 Short Shotgun Microphone	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 174.1000 Ext. Price: 174.10	Rec. Amt: 174.10 Balance: 0.00
Item No: 1	Desc: Porta-Brace AO 1X Audio Organizer Case	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 193.5900 Ext. Price: 193.59	Rec. Amt: 193.59 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56287
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 6/08/2021

Detail:

Item No: 1	Desc: SONY UWP-D26 Bodypak/plug-in trans pkg Ch/14	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 799.9900 Ext. Price: 799.99	Rec. Amt: 799.99 Balance: 0.00
Item No: 1	Desc: Electro-voice RE50B Shock-MTD Omni Mic (blk)	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 148.3900 Ext. Price: 593.56	Rec. Amt: 593.56 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 294021	PO No: 56288
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 6/10/2021

Detail:

Item No: Ass Prof Staff	Desc: Associate Professional Staff	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 163.0000 Ext. Price: 163.00	Rec. Amt: 163.00 Balance: 0.00
Item No: Remedial Contr	Desc: Remedial Contractor	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 739.2000 Ext. Price: 739.20	Rec. Amt: 739.20 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 110701	PO No: 56289
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 6/10/2021

Detail:

Item No: Q-Wrap	Desc:	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 3.0000	Price: 18.7000 Ext. Price: 56.10	Rec. Amt: 56.10 Balance: 0.00
Item No: NH Type B PE C	Desc: NH Type B PE CB Liner	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 12.0000	Price: 113.0000 Ext. Price: 1,356.00	Rec. Amt: 1,356.00 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 240421	PO No: 56290
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 6/10/2021

Detail:

Item No: Materials	Desc: notes	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 253.0500 Ext. Price: 253.05	Rec. Amt: 253.05 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 193
User: nmcgee
ReportPO_byDate

Item No: Apprentice Hour Desc:	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,175.0000 Ext. Price: 1,175.00 Rec. Amt: 1,175.00 Balance: 0.00	
Total:	0.00

Dept. 50130	Vendor ID: 048001	PO No: 56291
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 6/10/2021

Detail:

Item No: 1140-200-0594 Desc: MS 311 18 Chain Saw	Status: Void
Account No: GF-50130-4607	Desc: Equipment
Ordered: Qty: 2.0000 Price: 515.9600 Ext. Price: 1,031.92 Rec. Amt: 0.00 Balance: 0.00	
Item No: 4182-200-0186-1 Desc: Pole Pruner	Status: Void
Account No: GF-50130-4607	Desc: Equipment
Ordered: Qty: 1.0000 Price: 627.9600 Ext. Price: 627.96 Rec. Amt: 0.00 Balance: 0.00	
Total:	0.00

Dept. 50135	Vendor ID: 231451	PO No: 56292
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 6/10/2021

Detail:

Item No: screened loam Desc:	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Item No: screened loam Desc: 8 yards screened loam	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Item No: screened loam Desc: 8 yards screened loam	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Item No: screened loam Desc: 8 yards of screened loam	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Item No: screened loam Desc: 8 yards screened loam	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Item No: screened loam Desc: 8 yards of screened loam	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Item No: screened loam Desc: 8 yards screened loam	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 13.0000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00	
Total:	0.00

Dept. 40230	Vendor ID: 3024881	PO No: 56293
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 6/10/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 194
User: nmcgee
ReportPO_byDate

Item No: VEHICLE MAIN Desc: ENGINE 4 INTAKE GAUGE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 10,727.0500 Ext. Price: 10,727.05 Rec. Amt: 10,727.05 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 280541 **PO No:** 56294
Job No: **Vendor Name:** CERTIFIED LABORATORIES **Date:** 6/10/2021

Detail:

Item No: VEHICLE MAIN Desc: 55 GALLON DRUM OF ENGINE OIL FOR TRUCKS Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 999.90 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 007501 **PO No:** 56295
Job No: **Vendor Name:** B&H OIL CO., INC. **Date:** 6/11/2021

Detail:

Item No: 1 Desc: SPRING SERVICE AND MAINTENANCE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 588.0000 Ext. Price: 588.00 Rec. Amt: 588.00 Balance: 0.00
Total: 0.00

Dept. 50135 **Vendor ID:** 3012221 **PO No:** 56296
Job No: **Vendor Name:** J.C. MADIGAN, INC. **Date:** 6/11/2021

Detail:

Item No: 310516 Desc: S-22 salter shaft keyways Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 3.0500 Ext. Price: 3.05 Rec. Amt: 3.05 Balance: 0.00
Item No: 310503 Desc: Salters spinner baffle springs Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 284.5700 Ext. Price: 284.57 Rec. Amt: 284.57 Balance: 0.00
Item No: 310517 Desc: S-22 rear salter axle and sprockets Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 593.0000 Ext. Price: 593.00 Rec. Amt: 593.00 Balance: 0.00
Total: 0.00

Dept. 40200 **Vendor ID:** 288321 **PO No:** 56297
Job No: **Vendor Name:** ATKINSON RESORT & COUNTRY CLUB **Date:** 6/11/2021

Detail:

Item No: 1 Desc: DEPUTY CHIEF INTERVIEW PROCESS Status: Complete
Account No: GF-40200-4409 Desc: Test Services
Ordered: Qty: 1.0000 Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 464.25 Balance: 0.00
Total: 0.00

Dept. 90400 **Vendor ID:** 3023131 **PO No:** 56298
Job No: **Vendor Name:** CLEAR AIR, LLC **Date:** 6/11/2021

Detail:

Item No: 70951 Desc: ENVO n-95 mask with Halo headgear Status: Complete
Account No: GF-90400-4603 Desc: Emergency Operations
Ordered: Qty: 30.0000 Price: 65.0000 Ext. Price: 1,950.00 Rec. Amt: 1,770.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 195
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40230	Vendor ID: 219501					PO No: 56299	
Job No:	Vendor Name: COADY'S GARAGE & TOWING					Date: 6/15/2021	
Detail:							
Item No: VEHICLE MAIN Desc: 2000 PIERCE PUMPER						Status: Complete	
Account No: GF-40230-4458				Desc: Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price: 637.0000	Ext. Price: 637.00	Rec. Amt: 637.00	Balance:	0.00	
						Total:	0.00
Dept. 50120	Vendor ID: 126451					PO No: 56300	
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.					Date: 6/15/2021	
Detail:							
Item No: 200005509 Desc: 1" & 3/4" hydraulic hose for salters						Status: Complete	
Account No: GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price: 1,568.5000	Ext. Price: 1,568.50	Rec. Amt: 1,568.50	Balance:	0.00	
						Total:	0.00
Dept. 50135	Vendor ID: 3017381					PO No: 56301	
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC					Date: 6/15/2021	
Detail:							
Item No: 4866 Desc: Salter 15 and 16 conveyor chain replacements						Status: Complete	
Account No: GF-50135-4983				Desc: Winter Weather Operations			
Ordered:	Qty: 1.0000	Price: 2,360.0000	Ext. Price: 2,360.00	Rec. Amt: 2,360.00	Balance:	0.00	
Item No: 4866 Desc: Salter 15 and 16 new salter bearings						Status: Complete	
Account No: GF-50135-4983				Desc: Winter Weather Operations			
Ordered:	Qty: 1.0000	Price: 128.4800	Ext. Price: 128.48	Rec. Amt: 147.48	Balance:	0.00	
Item No: 4866 Desc: Salters 22 and 23 new conveyor chains						Status: Complete	
Account No: GF-50135-4983				Desc: Winter Weather Operations			
Ordered:	Qty: 1.0000	Price: 1,700.0000	Ext. Price: 1,700.00	Rec. Amt: 1,766.56	Balance:	0.00	
Item No: 4866 Desc: Freight for salter chains						Status: Complete	
Account No: GF-50135-4983				Desc: Winter Weather Operations			
Ordered:	Qty: 1.0000	Price: 140.0000	Ext. Price: 140.00	Rec. Amt: 212.95	Balance:	0.00	
						Total:	0.00
Dept. 50120	Vendor ID: 218001					PO No: 56302	
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC					Date: 6/15/2021	
Detail:							
Item No: 6112001 Desc: VJ-41 rotted vacuum break						Status: Complete	
Account No: GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price: 1,750.0000	Ext. Price: 1,750.00	Rec. Amt: 1,750.00	Balance:	0.00	
						Total:	0.00
Dept. 53604	Vendor ID: 3017361					PO No: 56303	
Job No:	Vendor Name: FERRARA, MATT					Date: 6/15/2021	
Detail:							
Item No: 1 Desc: 2021 Fishing Derby t-shirts						Status: Complete	
Account No: GD-53604-8017				Desc: Fishing Derby Donation			
Ordered:	Qty: 1.0000	Price: 977.2100	Ext. Price: 977.21	Rec. Amt: 977.21	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 196
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40110	Vendor ID: 136531					PO No: 56304	
Job No:	Vendor Name: SULLIVAN TIRE CO					Date: 6/15/2021	
Detail:							
Item No: 1763	Desc: 225/60r18 eagle					Status: Complete	
Account No: GF-40110-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 10.0000	Price: 123.0000	Ext. Price: 1,230.00	Rec. Amt: 1,230.00	Balance: 0.00			
Item No: 265/60r17	Desc: eagle rs-a					Status: Complete	
Account No: GF-40110-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 4.0000	Price: 129.0100	Ext. Price: 516.04	Rec. Amt: 516.04	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 288401					PO No: 56305	
Job No:	Vendor Name: TMB ELECTRIC CORP.					Date: 6/15/2021	
Detail:							
Item No: lighting	Desc: upgrade lighting in the kennel					Status: Complete	
Account No: GF-40140-4234	Desc: Building Supplies						
Ordered: Qty: 1.0000	Price: 1,176.0300	Ext. Price: 1,176.03	Rec. Amt: 1,176.03	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3021341					PO No: 56312	
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.					Date: 6/18/2021	
Detail:							
Item No: 1	Desc: Both front tires mounted and balanced					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,221.8400	Ext. Price: 1,221.84	Rec. Amt: 1,221.84	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3022801					PO No: 56313	
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC					Date: 6/18/2021	
Detail:							
Item No: x701005459	Desc: D-21 fuel tank straps rotted					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 629.8000	Ext. Price: 629.80	Rec. Amt: 629.80	Balance: 0.00			
Item No: x701005459	Desc: D-21 hardware for fuel tank straps					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 88.2200	Ext. Price: 88.22	Rec. Amt: 88.22	Balance: 0.00			
Item No: x701005463	Desc: D-21 drivers steps rotted					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 402.3000	Ext. Price: 402.30	Rec. Amt: 402.30	Balance: 0.00			
Item No: x701005478	Desc: D-14 rotted air tank brackets & hardware					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 276.6400	Ext. Price: 276.64	Rec. Amt: 276.64	Balance: 0.00			
Item No: x701005478	Desc: D-14 air tank supports/rotted					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 420.7000	Ext. Price: 420.70	Rec. Amt: 420.70	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 197
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3016001	PO No: 56314
Job No:	Vendor Name: WEX BANK	Date: 6/18/2021

Detail:

Item No: 1	Desc: Fleet shop cabinet and power strip	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 584.9200 Ext. Price: 584.92 Rec. Amt: 584.92 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 289311	PO No: 56315
Job No:	Vendor Name: BROWN, JOHN & SONS, INC.	Date: 6/18/2021

Detail:

Item No: Brush Cutting	Desc: Brush cutting at Dams and treatment plant	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00 Balance: 0.00		
Item No: Brush Cutting	Desc: Brush cutting at sewer easments	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 3025401	PO No: 56316
Job No:	Vendor Name: TITAN LEAD TESTING, LLC	Date: 6/18/2021

Detail:

Item No: 1	Desc: Lead Paint Test	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Total:		0.00

Dept. 90200	Vendor ID: 268051	PO No: 56317
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 6/18/2021

Detail:

Item No: 1	Desc: Stapler	Status: Complete
Account No: GF-20100-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 7.0300 Ext. Price: 7.03 Rec. Amt: 7.03 Balance: 0.00		
Item No: 1	Desc: Lexmark T650H11a toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000 Price: 363.5200 Ext. Price: 727.04 Rec. Amt: 727.04 Balance: 0.00		
Item No: 1	Desc: HP 12A toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 5.0000 Price: 59.5100 Ext. Price: 297.55 Rec. Amt: 297.55 Balance: 0.00		
Item No: 1	Desc: Rubber bands	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 3.7200 Ext. Price: 7.44 Rec. Amt: 7.44 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3011171	PO No: 56318
Job No:	Vendor Name: TRITON STORM WATER	Date: 6/18/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 198
User: nmcgee
ReportPO_byDate

Item No: annual catch bas Desc: annual catch basin cleaning program Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 62,700.0000 Ext. Price: 62,700.00 Rec. Amt: 62,530.00 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 3021361 **PO No:** 56319
Job No: **Vendor Name:** TARGET SOLUTIONS LEARNING LLC **Date:** 6/18/2021

Detail:
Item No: 1 Desc: TARGET SOLUTIONS TRAINING PLATFORM Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,332.0500 Ext. Price: 7,332.05 Rec. Amt: 7,332.05 Balance: 0.00
Total: 0.00

Dept. 50120 **Vendor ID:** 179681 **PO No:** 56320
Job No: **Vendor Name:** BURKE, DENNIS K. INC. **Date:** 6/18/2021

Detail:
Item No: 1237683 Desc: Bulk engine oil bulk fill Status: Complete
Account No: GF-50120-4237 Desc: Gas & Oil
Ordered: Qty: 1.0000 Price: 2,048.9000 Ext. Price: 2,048.90 Rec. Amt: 2,048.90 Balance: 0.00
Item No: 1237680 Desc: Bulk hyd. oil tank fill Status: Complete
Account No: GF-50120-4237 Desc: Gas & Oil
Ordered: Qty: 1.0000 Price: 2,013.5400 Ext. Price: 2,013.54 Rec. Amt: 2,013.54 Balance: 0.00
Total: 0.00

Dept. 44301 **Vendor ID:** 243671 **PO No:** 56321
Job No: **Vendor Name:** WESTON & SAMPSON ENGINEERS INC **Date:** 6/21/2021

Detail:
Item No: 2.1 Desc: Additional Design Services - Atkinson Rd Status: Complete
Account No: CP-44301-4751 Desc: Regional Water Line Engineering
Ordered: Qty: 1.0000 Price: 46,370.0000 Ext. Price: 46,370.00 Rec. Amt: 46,370.00 Balance: 0.00
Item No: 2.2 & 2.10 Desc: CE Services - Atkinson Rd Status: Complete
Account No: CP-44301-4751 Desc: Regional Water Line Engineering
Ordered: Qty: 1.0000 Price: 63,620.0000 Ext. Price: 63,620.00 Rec. Amt: 63,620.00 Balance: 0.00
Item No: 1 Desc: Additional Design Services Status: Complete
Account No: CP-44301-4751 Desc: Regional Water Line Engineering
Ordered: Qty: 1.0000 Price: 68,151.5300 Ext. Price: 68,151.53 Rec. Amt: 51,425.24 Balance: 0.00
Total: 0.00

Dept. 38140 **Vendor ID:** 243671 **PO No:** 56322
Job No: **Vendor Name:** WESTON & SAMPSON ENGINEERS INC **Date:** 6/21/2021

Detail:
Item No: 1 Desc: Design Status: Complete
Account No: WF-38140-4765 Desc: Improvements
Ordered: Qty: 1.0000 Price: 21,390.0000 Ext. Price: 21,390.00 Rec. Amt: 21,390.00 Balance: 0.00
Item No: 2 Desc: Construction Administration Status: Complete
Account No: WF-38140-4765 Desc: Improvements
Ordered: Qty: 1.0000 Price: 20,500.0000 Ext. Price: 20,500.00 Rec. Amt: 19,659.50 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 199
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Resident Inspection	Status: Complete
Account No: WF-38140-4765	Desc: Improvements	
Ordered: Qty: 1.0000	Price: 38,105.0000 Ext. Price: 38,105.00 Rec. Amt: 38,105.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 243671	PO No: 56323
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 6/21/2021

Detail:
Item No: 1 Desc: Year 3 MS4 Permit Compliance Services Status: Complete
Account No: GF-80100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 85,000.0000 Ext. Price: 85,000.00 Rec. Amt: 82,974.45 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 232361	PO No: 56324
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 6/21/2021

Detail:
Item No: Portable Radio Desc: Portable radios for foreman vehicles Status: Complete
Account No: WF-38100-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 4,360.0000 Ext. Price: 4,360.00 Rec. Amt: 4,360.00 Balance: 0.00
Total: 0.00

Dept. 20300	Vendor ID: 264951	PO No: 56325
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 6/21/2021

Detail:
Item No: WEB HOSTING Desc: Vision Web Hosting Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,905.0000 Ext. Price: 3,905.00 Rec. Amt: 3,905.00 Balance: 0.00
Total: 0.00

Dept. 16022	Vendor ID: 224721	PO No: 56326
Job No:	Vendor Name: SFC ENGINEERING PARTNERSHIP, INC.	Date: 6/21/2021

Detail:
Item No: 1 Desc: Engineering for Friendship Drive CDBG project Status: Open
Account No: CD-16022-4400 Desc: CDBG-Friendship Dr
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 7,625.00 Balance: 12,375.00
Total: 12,375.00

Dept. 16022	Vendor ID: 247921	PO No: 56327
Job No:	Vendor Name: LANE, KERWIN DONNA	Date: 6/21/2021

Detail:
Item No: 1 Desc: Friendship Drive CDBG Electrical Improvments Admin Status: Open
Account No: CD-16022-4400 Desc: CDBG-Friendship Dr
Ordered: Qty: 1.0000 Price: 16,000.0000 Ext. Price: 16,000.00 Rec. Amt: 6,000.00 Balance: 10,000.00
Total: 10,000.00

Dept. 30100	Vendor ID: 238091	PO No: 56328
Job No:	Vendor Name: PERNAW, STEPHEN G. & CO.	Date: 6/21/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 200
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VMP/Geremonty Dr Intersection Feasibility Study	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3014461	PO No: 56329
Job No:	Vendor Name: JLN ASSOCIATES, LLC	Date: 6/24/2021

Detail:

Item No: 1	Desc: GROUND LADDER TESTING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 566.0000	Price: 1.8500 Ext. Price: 1,047.10 Rec. Amt: 995.30	Balance: 0.00
Item No: 2	Desc: ESTIMATE OF GROUND LADDER REPAIRS	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 3	Desc: TRAVEL	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 265.0000 Ext. Price: 265.00 Rec. Amt: 265.00	Balance: 0.00
Item No: 4	Desc: AERIAL LADDER TESTING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 638.0000 Ext. Price: 638.00 Rec. Amt: 638.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 000721	PO No: 56330
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 6/24/2021

Detail:

Item No: VEHICLE MAIN	Desc: LIGHT BRACKET POLE FOR UNIT TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 673.9500 Ext. Price: 673.95 Rec. Amt: 673.95	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 292501	PO No: 56331
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 6/24/2021

Detail:

Item No: CLOTHING ALL	Desc: PROMOTION FOR MICHAEL J. GALIPEAU	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 630.0000 Ext. Price: 630.00 Rec. Amt: 628.78	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 56332
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 6/24/2021

Detail:

Item No: 310674	Desc: Salter for truck 23 rebuild	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,785.6500 Ext. Price: 1,785.65 Rec. Amt: 1,785.65	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 243671	PO No: 56333
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 6/24/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 201
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Municipal Services Facility Study	Status: Open
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 66,500.0000 Ext. Price: 66,500.00 Rec. Amt: 56,525.00	Balance: 9,975.00
Total:		9,975.00

Dept. 40140	Vendor ID: 3011041	PO No: 56334
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 6/24/2021

Detail:

Item No: labor	Desc: install 2 additional network switces	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00	Balance: 0.00
Item No: materials	Desc: hpe 1950-24g proe switch	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,671.3000 Ext. Price: 1,671.30 Rec. Amt: 1,671.30	Balance: 0.00
Item No: materials	Desc: hpe 2530 8 port poe switch	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 587.5700 Ext. Price: 587.57 Rec. Amt: 587.57	Balance: 0.00
Item No: freight	Desc: freight charges	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 165.0000 Ext. Price: 165.00 Rec. Amt: 165.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3026171	PO No: 56335
Job No:	Vendor Name: SUPER SEER CORP.	Date: 6/24/2021

Detail:

Item No: s1602v-56-600	Desc: vented helmet	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 360.0000 Ext. Price: 720.00 Rec. Amt: 720.00	Balance: 0.00
Item No: .6 1/4"	Desc: comfort max interior	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 26.0000 Ext. Price: 52.00 Rec. Amt: 52.00	Balance: 0.00
Item No: s-7105-m	Desc: quick release buckle - echo	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 15.0000 Ext. Price: 30.00 Rec. Amt: 30.00	Balance: 0.00
Item No: s-8503-s slm-nh	Desc: helmet badge	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 68.0000 Ext. Price: 136.00 Rec. Amt: 136.00	Balance: 0.00
Item No: freight	Desc: freight	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 28.8000 Ext. Price: 28.80 Rec. Amt: 28.80	Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3025501	PO No: 56336
Job No:	Vendor Name: WATER COUNTRY	Date: 6/24/2021

Detail:

Item No: group	Desc: group reservation	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 24.0000	Price: 29.9900 Ext. Price: 719.76 Rec. Amt: 719.76	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 202
User: nmcgee
ReportPO_byDate

Item No: meals	Desc: meal deal	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 25.0000 Price: 12.9900 Ext. Price: 324.75 Rec. Amt: 324.75 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 268051	PO No: 56337
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 6/24/2021

Detail:

Item No: monitor	Desc: Viewsonic 24" model VA2456	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 139.9900 Ext. Price: 559.96 Rec. Amt: 559.96 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 56338
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 6/24/2021

Detail:

Item No: 1	Desc: AC Recovery Machine R1234YF	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,270.0000 Ext. Price: 4,270.00 Rec. Amt: 4,270.00 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 56339
Job No:	Vendor Name: SALEM FORD, LLC	Date: 6/24/2021

Detail:

Item No: 237924	Desc: D-69 internal engine repairs	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,385.3300 Ext. Price: 1,385.33 Rec. Amt: 1,385.33 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56340
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 6/24/2021

Detail:

Item No: x701007365	Desc: Salter 23 go thru for winter operations	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,240.9500 Ext. Price: 1,240.95 Rec. Amt: 1,240.95 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 56341
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 6/24/2021

Detail:

Item No: 310653	Desc: Salter jack and handle for feedgate	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 525.6200 Ext. Price: 525.62 Rec. Amt: 525.62 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 56342
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 6/24/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 203
User: nmcgee
ReportPO_byDate

Item No: CLOTHING ALL Desc: PROMOTIONAL CLOTHING ALLOWANCE Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 635.00 Balance: 0.00
Total: 0.00

Dept. 38110 **Vendor ID:** 212551 **PO No:** 56343
Job No: **Vendor Name:** HACH COMPANY **Date:** 6/25/2021

Detail:
Item No: Service Desc: Hach Service Partnership Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 23,102.0000 Ext. Price: 23,102.00 Rec. Amt: 23,102.00 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 3025671 **PO No:** 56344
Job No: **Vendor Name:** QUIRK PARTS DEPOT MANCHESTER **Date:** 6/25/2021

Detail:
Item No: VEHICLE MAIN Desc: PARTS FOR C 1 UNIT Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 892.3700 Ext. Price: 892.37 Rec. Amt: 892.37 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 136531 **PO No:** 56345
Job No: **Vendor Name:** SULLIVAN TIRE CO **Date:** 6/25/2021

Detail:
Item No: VEHICLE MAIN Desc: TIRES FOR MEDIC 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 4.0000 Price: 111.9800 Ext. Price: 447.92 Rec. Amt: 447.92 Balance: 0.00
Item No: VEHICLE MAIN Desc: TIRE SERVICE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 4.0000 Price: 25.9900 Ext. Price: 103.96 Rec. Amt: 103.96 Balance: 0.00
Item No: VEHICLE MAIN Desc: ALIGNMENTS Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 99.9900 Ext. Price: 99.99 Rec. Amt: 99.99 Balance: 0.00
Total: 0.00

Dept. 40200 **Vendor ID:** 3011561 **PO No:** 56346
Job No: **Vendor Name:** CLINICAL 1 HOME MEDICAL **Date:** 6/25/2021

Detail:
Item No: Multiple Desc: May 2021 Purchases for EMS Supplies Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 4,320.29 Balance: 0.00
Total: 0.00

Dept. 40200 **Vendor ID:** 3011561 **PO No:** 56347
Job No: **Vendor Name:** CLINICAL 1 HOME MEDICAL **Date:** 6/25/2021

Detail:
Item No: Multiple Desc: June 2021 EMS Supplies purchase Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 7,314.91 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	40200	Vendor ID:	3011561	PO No:		56348		
Job No:		Vendor Name:	CLINICAL 1 HOME MEDICAL	Date:		6/25/2021		
Detail:								
Item No: Multiple		Desc: July 2021 EMS Supplies purchases				Status: Complete		
Account No: GF-40200-4232		Desc: Ambulance Supplies						
Ordered:	Qty:	1.0000	Price:	6,000.0000	Ext. Price:	6,000.00	Rec. Amt:	6,663.71
							Balance:	0.00
							Total:	0.00
Dept.	28100	Vendor ID:	183471	PO No:		56349		
Job No:		Vendor Name:	UNITED COMPRESSOR & PUMP SERV. INC	Date:		6/25/2021		
Detail:								
Item No: Emergency Rep		Desc: Emeregency Repair at Haigh Ave Sewer Station				Status: Complete		
Account No: SF-28100-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,050.0000	Ext. Price:	1,050.00	Rec. Amt:	1,050.00
							Balance:	0.00
							Total:	0.00
Dept.	28100	Vendor ID:	183471	PO No:		56350		
Job No:		Vendor Name:	UNITED COMPRESSOR & PUMP SERV. INC	Date:		6/25/2021		
Detail:								
Item No: Emergency Rep		Desc: Emergency repair at Haigh Ave Sewer Station				Status: Complete		
Account No: SF-28100-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	954.0000	Ext. Price:	954.00	Rec. Amt:	954.00
							Balance:	0.00
							Total:	0.00
Dept.	28100	Vendor ID:	140681	PO No:		56351		
Job No:		Vendor Name:	TI-SALES INC	Date:		6/25/2021		
Detail:								
Item No: Repair		Desc: Repair faulty PCS Neptune Collector				Status: Complete		
Account No: WF-38110-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,023.0000	Ext. Price:	1,023.00	Rec. Amt:	1,023.00
							Balance:	0.00
Item No: Repair		Desc: Repair Neptune PCS Collector				Status: Complete		
Account No: SF-28100-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	627.0000	Ext. Price:	627.00	Rec. Amt:	627.00
							Balance:	0.00
							Total:	0.00
Dept.	28100	Vendor ID:	222471	PO No:		56352		
Job No:		Vendor Name:	ROOTER-MAN	Date:		6/25/2021		
Detail:								
Item No: Jet/Vac		Desc: Pump out Waste Chamber				Status: Complete		
Account No: SF-28100-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,560.0000	Ext. Price:	1,560.00	Rec. Amt:	1,560.00
							Balance:	0.00
							Total:	0.00
Dept.	28100	Vendor ID:	222471	PO No:		56353		
Job No:		Vendor Name:	ROOTER-MAN	Date:		6/25/2021		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 205
User: nmcgee
ReportPO_byDate

Item No: Camera sewer	Desc: Camera inspect sewer	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 780.0000 Ext. Price: 780.00	Rec. Amt: 780.00 Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3026301	PO No: 56354
Job No:	Vendor Name: GAUMARD	Date: 6/25/2021

Detail:

Item No: S3000.PK.M	Desc: HAL 3000 training manikin	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 25,495.0000 Ext. Price: 25,495.00	Rec. Amt: 25,495.00 Balance: 0.00
Item No: S3000.120S	Desc: 12 ECG option for HAL	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 4,595.0000 Ext. Price: 4,595.00	Rec. Amt: 4,595.00 Balance: 0.00
Item No: S3000.078	Desc: CO@ exhalation option for HAL 3000	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 1,195.0000 Ext. Price: 1,195.00	Rec. Amt: 1,195.00 Balance: 0.00
Item No: S3000.073.U.M	Desc: Active eyes upgrade for HAL	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00	Rec. Amt: 0.00 Balance: 0.00
Item No: S3000.INST	Desc: Install for HAL	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00	Rec. Amt: 2,500.00 Balance: 0.00
Item No: S3000.201	Desc: Virtual Monitor Software	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 995.0000 Ext. Price: 995.00	Rec. Amt: 995.00 Balance: 0.00
Item No: Shipping	Desc: Shipping	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Item No: 1	Desc: Add Warranty	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,995.0000 Ext. Price: 6,995.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: Decrease Line 1	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: -6,000.0000 Ext. Price: -6,000.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 295791	PO No: 56355
Job No:	Vendor Name: SUPERIOR FIRE PROTECTION INC.	Date: 6/29/2021

Detail:

Item No: 1	Desc: TRAVEL SURCHARGE	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00	Rec. Amt: 25.00 Balance: 0.00
Item No: 2	Desc: AIR/WATER GAUGE	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 3.0000	Price: 20.1600 Ext. Price: 60.48	Rec. Amt: 60.48 Balance: 0.00
Item No: 3	Desc: FDC HYDROSTATIC TEST	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 340.0000 Ext. Price: 340.00	Rec. Amt: 340.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 206
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: INTERNAL PIPE INSPECTION	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 56356
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 6/29/2021

Detail:
Item No: 1 Desc: Replace Actuator Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,803.8600 Ext. Price: 2,803.86 Rec. Amt: 2,088.25 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 295961	PO No: 56357
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 6/29/2021

Detail:
Item No: 1 Desc: Irrigation Repair Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 3,245.0000 Ext. Price: 3,245.00 Rec. Amt: 3,245.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 265331	PO No: 56358
Job No:	Vendor Name: MUNICIPAL PEST MGT. SERV. INC.	Date: 6/29/2021

Detail:
Item No: sidewalk/island Desc: Townwide sidewalk/island weed control Bid 2019-008 Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 14,280.0000 Ext. Price: 14,280.00 Rec. Amt: 14,280.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3017361	PO No: 56359
Job No:	Vendor Name: FERRARA, MATT	Date: 6/29/2021

Detail:
Item No: 1 Desc: camp t-shirts Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 697.7300 Ext. Price: 697.73 Rec. Amt: 697.73 Balance: 0.00
Total: 0.00

Dept. 85100	Vendor ID: 222471	PO No: 56360
Job No:	Vendor Name: ROOTER-MAN	Date: 6/29/2021

Detail:
Item No: 1 Desc: Drain line inspection Status: Complete
Account No: RP-85100-4774 Desc: Mill and Overlay
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 780.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56361
Job No:	Vendor Name: WEX BANK	Date: 6/29/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 207
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ADVENTURE CAMP FIELD TRIP 7/8	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 787.2000 Ext. Price: 787.20 Rec. Amt: 787.20	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56362
Job No:	Vendor Name: WEX BANK	Date: 6/29/2021

Detail:

Item No: 1	Desc: Adventure Camp Field Trip 7/23	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 555.0000 Ext. Price: 555.00 Rec. Amt: 555.00	Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3026451	PO No: 56363
Job No:	Vendor Name: WORLDPOINT	Date: 6/29/2021

Detail:

Item No: 50-859	Desc: Manakin - reeal weight for patient simulation	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 2,486.5100 Ext. Price: 2,486.51 Rec. Amt: 2,486.51	Balance: 0.00
Item No: 50-681	Desc: IV Arm for IV access training	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 626.0500 Ext. Price: 626.05 Rec. Amt: 626.05	Balance: 0.00
Item No: 50-637	Desc: Humerous IO Trainer	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 1.0000	Price: 378.9900 Ext. Price: 378.99 Rec. Amt: 378.99	Balance: 0.00
Item No: 10076-PPA-50	Desc: CPR Training Valve	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimullus COVID Grant	
Ordered: Qty: 5.0000	Price: 49.9000 Ext. Price: 249.50 Rec. Amt: 237.05	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 250671	PO No: 56364
Job No:	Vendor Name: SUNNYTECH INC. - MA	Date: 6/29/2021

Detail:

Item No: 1	Desc: Replace monitors in control room	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 9.0000	Price: 177.0000 Ext. Price: 1,593.00 Rec. Amt: 1,593.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3021741	PO No: 56365
Job No:	Vendor Name: FERGUSON ENTERPRISES LLC #3326	Date: 7/01/2021

Detail:

Item No: C19557	Desc: CST MAGNA TRAK 102 LOCATOR	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 2.0000	Price: 650.6600 Ext. Price: 1,301.32 Rec. Amt: 1,301.32	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 56366
Job No:	Vendor Name: STILES CO., INC.	Date: 7/01/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 208
User: nmcgee
ReportPO_byDate

Item No: FBKH-1-NL	Desc: k horn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 24.0000 Price: 51.6300 Ext. Price: 1,239.12 Rec. Amt: 1,239.12 Balance: 0.00		
Item No: FBKHBV-1-NL	Desc: k horn ball valve NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 49.6300 Ext. Price: 1,240.75 Rec. Amt: 1,240.75 Balance: 0.00		
Item No: FBKHHCV-1-NL	Desc: DUAL CASCADE CHECK FOR HORN NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 77.6600 Ext. Price: 1,941.50 Rec. Amt: 1,941.50 Balance: 0.00		
Item No: FBPJA4-13-NL	Desc: 3/4 in COPJ X K Horn Adapter NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 40.0000 Price: 13.3200 Ext. Price: 532.80 Rec. Amt: 532.80 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 136531	PO No: 56367
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 7/01/2021

Detail:

Item No: 1	Desc: 4 tires for on-call foreman truck(s)	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 519.0800 Ext. Price: 519.08 Rec. Amt: 519.08 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 56368
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 7/01/2021

Detail:

Item No: PW170E-6K	Desc: Serial # K30396	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 637.0000 Ext. Price: 637.00 Rec. Amt: 637.00 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 180201	PO No: 56369
Job No:	Vendor Name: NORTHEAST SCALE CO., INC.	Date: 7/01/2021

Detail:

Item No: Inspection & Cal	Desc: Inspection & Calibration	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 231451	PO No: 56370
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 7/01/2021

Detail:

Item No: SC Loam	Desc: 4 loads @ 8 yards	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 32.0000 Price: 13.0000 Ext. Price: 416.00 Rec. Amt: 416.00 Balance: 0.00		
Item No: SC Loam	Desc: Screened Loam	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 32.0000 Price: 13.0000 Ext. Price: 416.00 Rec. Amt: 416.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 209
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 048001	PO No: 56371
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 7/01/2021

Detail:

Item No: 1140-200-0594	Desc: MS 311 18 Chain Saw	Status: Void
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 2.0000	Price: 515.9600 Ext. Price: 1,031.92	Rec. Amt: 0.00 Balance: 0.00
Item No: 4182-200-0186	Desc: STHW HT 131 Pole Pruner (telescoping)	Status: Void
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 627.9600 Ext. Price: 627.96	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 250521	PO No: 56372
Job No:	Vendor Name: CYR LUMBER CO.	Date: 7/01/2021

Detail:

Item No: Fastset	Desc: fast setting concrete mix 50#	Status: Void
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 64.0000	Price: 9.0900 Ext. Price: 581.76	Rec. Amt: 0.00 Balance: 0.00
Item No: Pallet	Desc: Pallet Returnable	Status: Void
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 2.0000	Price: 25.0000 Ext. Price: 50.00	Rec. Amt: 0.00 Balance: 0.00
Item No: Masonmix	Desc: Mason Mix type S Mortar 80#	Status: Void
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 24.0000	Price: 8.9900 Ext. Price: 215.76	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 56373
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 7/01/2021

Detail:

Item No: EXCAVATOR R	Desc: PW170ES-6K EXCAVATOR	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 28.7000	Price: 70.0000 Ext. Price: 2,009.00	Rec. Amt: 2,009.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3019561	PO No: 56374
Job No:	Vendor Name: MAINELY GRASS-ME,NH,MA	Date: 7/01/2021

Detail:

Item No: Mainley Grass	Desc: Fields	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 14,472.0000 Ext. Price: 14,472.00	Rec. Amt: 15,362.00 Balance: 0.00
Item No: Mainley Grass	Desc: Court House	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,585.0000 Ext. Price: 1,585.00	Rec. Amt: 1,295.00 Balance: 0.00
Item No: Mainley Grass	Desc: Town Hall	Status: Complete
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 3,261.0000 Ext. Price: 3,261.00	Rec. Amt: 2,661.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 210
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 218001	PO No: 56375
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 7/01/2021

Detail:
Item No: 1 Desc: Salter #25 wing plow parts for swap. Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 542.4100 Ext. Price: 542.41 Rec. Amt: 542.41 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 136531	PO No: 56376
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 7/07/2021

Detail:
Item No: N92346 Desc: 4 new tires for P-2 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 519.0800 Ext. Price: 519.08 Rec. Amt: 519.08 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 126451	PO No: 56377
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 7/07/2021

Detail:
Item No: 1 Desc: Mega-Tuff hose specific to salter drives only. Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 710.5000 Ext. Price: 710.50 Rec. Amt: 696.29 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 268341	PO No: 56378
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 7/07/2021

Detail:
Item No: 1 Desc: 2 new chainsaws and polesaw Status: Complete
Account No: GF-50130-4607 Desc: Equipment
Ordered: Qty: 1.0000 Price: 1,660.0000 Ext. Price: 1,660.00 Rec. Amt: 1,545.92 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3016001	PO No: 56379
Job No:	Vendor Name: WEX BANK	Date: 7/07/2021

Detail:
Item No: 1 Desc: EMERGENCY REPAIR FUEL LEAK FIRE CHIEF'S VEHICLE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 540.0000 Ext. Price: 540.00 Rec. Amt: 540.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3001201	PO No: 56380
Job No:	Vendor Name: XAVUS SOLUTIONS	Date: 7/07/2021

Detail:
Item No: 1 Desc: Annual Upgrades, Maintenance & Support for softwar Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 211
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 098081	PO No: 56381
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 7/07/2021

Detail:

Item No: Shirt Badge	Desc: Badge #202 - #211	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 20.0000	Price: 99.9500 Ext. Price: 1,999.00 Rec. Amt: 1,999.00	Balance: 0.00
Item No: Hat badge	Desc: B627DE RHO-GLO	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 4.0000	Price: 109.0000 Ext. Price: 436.00 Rec. Amt: 436.00	Balance: 0.00
Item No: shipping	Desc: shipping	Status: Complete
Account No: GF-40100-4090	Desc: Regular Pay	
Ordered: Qty: 20.0000	Price: 1.0000 Ext. Price: 20.00 Rec. Amt: 19.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 298041	PO No: 56382
Job No:	Vendor Name: WITMER PUBLIC SAFETY GROUP, INC.	Date: 7/07/2021

Detail:

Item No: PG2250702	Desc: Glock 22, Gen 4	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 6.0000	Price: 409.0000 Ext. Price: 2,454.00 Rec. Amt: 2,454.00	Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3005551	PO No: 56383
Job No:	Vendor Name: BUSINESS WATCH INTERNATIONAL, INC.	Date: 7/07/2021

Detail:

Item No: Annual Fee	Desc: per store -RAPID reporting	Status: Complete
Account No: GF-40130-4400	Desc: Contracted Services	
Ordered: Qty: 14.0000	Price: 250.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261182	PO No: 56384
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 7/07/2021

Detail:

Item No: VEHICLE MAIN	Desc: ANNUAL INSUTE SOFTWARE LICENSE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 720.0000 Ext. Price: 720.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 56385
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 7/07/2021

Detail:

Item No: WATER SUPPL	Desc: HOSE CONNECTION FITTINGS	Status: Complete
Account No: GF-40210-4229	Desc: Water Supply Maintenance	
Ordered: Qty: 1.0000	Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 700.00	Balance: 0.00
Item No: WATER SUPPL	Desc: FREIGHT	Status: Complete
Account No: GF-40210-4229	Desc: Water Supply Maintenance	
Ordered: Qty: 1.0000	Price: 18.4300 Ext. Price: 18.43 Rec. Amt: 18.43	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 212
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 288401	PO No: 56386
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 7/07/2021

Detail:

Item No: 1 Desc: REPAIR STORM DAMAGED FIBER OPTIC LINES Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 8,059.8500 Ext. Price: 8,059.85 Rec. Amt: 8,059.85 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3025691	PO No: 56387
Job No:	Vendor Name: NAAC, INC.	Date: 7/14/2021

Detail:

Item No: CADS Desc: Certified Ambulance Documentation Specialist Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 8.0000 Price: 99.0000 Ext. Price: 792.00 Rec. Amt: 792.00 Balance: 0.00
Item No: CACO Desc: Certified Ambulance Compliance Officer Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00 Balance: 0.00
Item No: CAPA Desc: Certified Ambulance Privacy Officer Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00 Balance: 0.00
Total: 0.00

Dept. 38130	Vendor ID: 3019021	PO No: 56388
Job No:	Vendor Name: S&P GLOBAL RATINGS	Date: 7/14/2021

Detail:

Item No: 1 Desc: Credit Report West Duston Bond Status: Complete
Account No: SF-28110-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 5,250.5800 Ext. Price: 5,250.58 Rec. Amt: 5,250.58 Balance: 0.00
Item No: 1 Desc: Credit Report West Duston Bond Status: Complete
Account No: WF-38130-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 4,999.4200 Ext. Price: 4,999.42 Rec. Amt: 4,999.42 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 272431	PO No: 56389
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 7/14/2021

Detail:

Item No: BUILDING MAIN Desc: STATION 2 DOOR REPAIR Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,895.0000 Ext. Price: 1,895.00 Rec. Amt: 1,675.00 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 3020471	PO No: 56390
Job No:	Vendor Name: M2 MECHANICAL	Date: 7/14/2021

Detail:

Item No: BUILDING MAIN Desc: STATION 2 REPLACE POWERED ZONE DAMPER Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,150.9300 Ext. Price: 1,150.93 Rec. Amt: 1,150.93 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 213
User: nmcgee
ReportPO_byDate

Dept. 40140 Job No:	Vendor ID: 3024141 Vendor Name: SOUTHERN NH PLUMBING, HEATING	PO No: 56391 Date: 7/14/2021
Detail:		
Item No: Labor	Desc: bad diaphragm on back flow preventer	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 3.0000 Price: 240.0000 Ext. Price: 720.00 Rec. Amt: 720.00 Balance: 0.00		
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 3013721 Vendor Name: MAYNARD & LESIEUR, INC.	PO No: 56392 Date: 7/14/2021
Detail:		
Item No: VEHICLE MAIN	Desc: FRONT TIRE REPLACEMENTTTL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,900.0000 Ext. Price: 1,900.00 Rec. Amt: 1,806.00 Balance: 0.00		
Total:		0.00
Dept. 28100 Job No:	Vendor ID: 183471 Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	PO No: 56393 Date: 7/19/2021
Detail:		
Item No: Service	Desc: Emergency repair at Freedom Dr Sewer Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,358.5800 Ext. Price: 2,358.58 Rec. Amt: 2,358.58 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 56394 Date: 7/19/2021
Detail:		
Item No: Service	Desc: VFD for Arlington Raw Water Puymys	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 9,874.0000 Ext. Price: 19,748.00 Rec. Amt: 19,748.00 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 3025721 Vendor Name: XEROX FINANCIAL SERVICES	PO No: 56395 Date: 7/19/2021
Detail:		
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 688.6000 Ext. Price: 688.60 Rec. Amt: 688.80 Balance: 0.00		
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80 Balance: 0.00		
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80 Balance: 0.00		
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 214
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Item No: 1	Desc: Copier Lease Upstairs TH	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 688.8000 Ext. Price: 688.80 Rec. Amt: 688.80	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3025531	PO No: 56396
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 7/19/2021

Detail:

Item No: 1	Desc: Gear storage units	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 4.0000	Price: 265.5700 Ext. Price: 1,062.28 Rec. Amt: 1,062.28	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 294021	PO No: 56397
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 7/19/2021

Detail:

Item No: Waste Oil Pickup	Desc: Associate Professional Staff	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 203.7500 Ext. Price: 203.75 Rec. Amt: 203.75	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 215
User: nmcgee
ReportPO_byDate

Item No: Remedial Contr	Desc: Remedial Contractor	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,930.3100 Ext. Price: 2,930.31 Rec. Amt: 2,930.31	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 56398
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 7/19/2021

Detail:

Item No: traffic signs - pri	Desc: traffic signs - prismatic	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 5.0000	Price: 15.9500 Ext. Price: 79.75 Rec. Amt: 79.75	Balance: 0.00
Item No: Whit Blk Letters	Desc: Whit Blk Letters	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 81.9500 Ext. Price: 81.95 Rec. Amt: 81.95	Balance: 0.00
Item No: Whit Blk Letters	Desc: Whit Blk Letters	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 81.9500 Ext. Price: 81.95 Rec. Amt: 81.95	Balance: 0.00
Item No: Whit Blk Letters	Desc: Whit Blk Letters	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 81.9500 Ext. Price: 81.95 Rec. Amt: 81.95	Balance: 0.00
Item No: Whit Blk Letters	Desc: Whit Blk Letters	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 163.9500 Ext. Price: 163.95 Rec. Amt: 163.95	Balance: 0.00
Item No: Freight	Desc: Freight	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 44.9000 Ext. Price: 44.90 Rec. Amt: 44.90	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 295961	PO No: 56399
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 7/19/2021

Detail:

Item No: 890-2141	Desc: round hound, hand rake and hydroseed area at Tran	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,750.0000 Ext. Price: 3,750.00 Rec. Amt: 3,750.00	Balance: 0.00
Total:		0.00

Dept. 10356	Vendor ID: 183461	PO No: 56400
Job No:	Vendor Name: INT'L SIGNAL, INC.	Date: 7/19/2021

Detail:

Item No: 1	Desc: Fire Alarm test at Town Hall	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Item No: 1	Desc: Fire Alarm Test at Old Town Hall	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Item No: 1	Desc: Fire Alarm Test at the Train Depot	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 216
User: nmcgee
ReportPO_byDate

Dept. 38120	Vendor ID: 040851	PO No: 56401
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 7/19/2021

Detail:

Item No: Repair	Desc: Repair fence at Stiles Rd Sewer Pump Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 976.0000 Ext. Price: 976.00 Rec. Amt: 976.00	Balance: 0.00
Item No: Repair	Desc: Repair fence at Freedom Dr Sewer Pump Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,092.0000 Ext. Price: 1,092.00 Rec. Amt: 1,092.00	Balance: 0.00
Item No: Repair	Desc: Repair fence at Brookdale Rd Sewer Pump Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,079.0000 Ext. Price: 1,079.00 Rec. Amt: 1,079.00	Balance: 0.00
Item No: Repair	Desc: Repair fence at WTP	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 939.0000 Ext. Price: 939.00 Rec. Amt: 939.00	Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 56402
Job No:	Vendor Name: WEX BANK	Date: 7/19/2021

Detail:

Item No: MV	Desc: Rental Car fee	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 1,417.0000 Ext. Price: 1,417.00 Rec. Amt: 1,524.03	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 276231	PO No: 56403
Job No:	Vendor Name: POWERPHONE, INC.	Date: 7/19/2021

Detail:

Item No: DUCESUB	Desc: Continuing Education Subscription	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 9.0000	Price: 109.0000 Ext. Price: 981.00 Rec. Amt: 981.00	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 3024711	PO No: 56404
Job No:	Vendor Name: ELLIS FIRE SUPPRESSION, INC.	Date: 7/19/2021

Detail:

Item No: 1	Desc: Fire alarm service	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00	Balance: 0.00
Total:		0.00

Dept. 53604	Vendor ID: 247091	PO No: 56405
Job No:	Vendor Name: MESSINA'S FLOORING & CARPET	Date: 7/19/2021

Detail:

Item No: 1	Desc: Installation of new vinyl tile flooring in Exer Rm	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imprpv Donations	
Ordered: Qty: 1.0000	Price: 6,784.2400 Ext. Price: 6,784.24 Rec. Amt: 6,784.24	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 217
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 271781	PO No: 56406
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/20/2021

Detail:

Item No: 1	Desc: Rear Bumper and Misc.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 509.2200 Ext. Price: 509.22 Rec. Amt: 509.22	Balance: 0.00
Item No: 1	Desc: Rear Bumper Misc. Items	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 77.8400 Ext. Price: 77.84 Rec. Amt: 77.84	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3022801	PO No: 56407
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 7/20/2021

Detail:

Item No: 701010812	Desc: Rear Brake Overhaul from Salt Exposure	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 790.6600 Ext. Price: 790.66 Rec. Amt: 790.66	Balance: 0.00
Item No: 701010812:02	Desc: Rear brake components	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 243.2200 Ext. Price: 243.22 Rec. Amt: 243.22	Balance: 0.00
Item No: 701012020:01	Desc: Rear brake ABS components	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 568.6600 Ext. Price: 568.66 Rec. Amt: 568.66	Balance: 0.00
Item No: 310927	Desc: Salter adjuster plates, bearings, and hardware	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 387.2600 Ext. Price: 387.26 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 294021	PO No: 56408
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 7/20/2021

Detail:

Item No: Equipment/Mate	Desc: Site work and soil samples	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,525.0000 Ext. Price: 1,525.00 Rec. Amt: 0.00	Balance: 0.00
Item No: Analytical Labor	Desc: Analytical Laboratory fees	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 56409
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 7/20/2021

Detail:

Item No: 1	Desc: Annual Insute Software License	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 720.0000 Ext. Price: 720.00 Rec. Amt: 720.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 218
User: nmcgee
ReportPO_byDate

Dept. 60450 Job No:	Vendor ID: 105901 Vendor Name: PERMA-LINE CORP. OF NE	PO No: 56410 Date: 7/20/2021
Detail:		
Item No: FTR11-11	Desc: SIGNS FOR HEDGEHOG PARK	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,290.4000 Ext. Price: 1,290.40 Rec. Amt: 1,290.40 Balance: 0.00		
Total:		0.00
Dept. 70300 Job No:	Vendor ID: 3025991 Vendor Name: I-LIGHT USA, INC.	PO No: 56411 Date: 7/20/2021
Detail:		
Item No: 1	Desc: SCTV PR 6915 repair for Studio Light	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 509.6000 Ext. Price: 509.60 Rec. Amt: 509.60 Balance: 0.00		
Item No: 1	Desc: LABOR TECHNICAL	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 90.0000 Ext. Price: 90.00 Rec. Amt: 90.00 Balance: 0.00		
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 29.1200 Ext. Price: 29.12 Rec. Amt: 29.12 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 3025531 Vendor Name: AMAZON CAPITAL SERVICES	PO No: 56412 Date: 7/21/2021
Detail:		
Item No: B079NYLSJJ	Desc: Cortina EZ grab delineator 45" post 3" hip collars	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 8.0000 Price: 70.0500 Ext. Price: 560.40 Rec. Amt: 560.40 Balance: 0.00		
Total:		0.00
Dept. 40140 Job No:	Vendor ID: 288401 Vendor Name: TMB ELECTRIC CORP.	PO No: 56413 Date: 7/28/2021
Detail:		
Item No: Lights	Desc: Parking lot flood lights	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 4,828.2500 Ext. Price: 4,828.25 Rec. Amt: 4,828.25 Balance: 0.00		
Total:		0.00
Dept. 50100 Job No:	Vendor ID: 247431 Vendor Name: U.S. GEOLOGICAL SURVEY	PO No: 56414 Date: 7/28/2021
Detail:		
Item No: Annual billing	Desc: Annual biling for joint funding agreement	Status: Complete
Account No: GF-50100-4240	Desc: Flood Control Management	
Ordered: Qty: 1.0000 Price: 9,100.0000 Ext. Price: 9,100.00 Rec. Amt: 9,100.00 Balance: 0.00		
Total:		0.00
Dept. 38130 Job No:	Vendor ID: 296272 Vendor Name: U.S. BANK N.A.	PO No: 56415 Date: 7/28/2021
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 219
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Payer Agent Fees for West Duston Bond	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 1,792.8800 Ext. Price: 1,792.88 Rec. Amt: 1,792.88	Balance: 0.00
Item No: 1	Desc: Paying Agent Fee West Duston Bond	Status: Complete
Account No: WF-38130-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 1,707.1200 Ext. Price: 1,707.12 Rec. Amt: 1,707.12	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56416
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 7/28/2021

Detail:

Item No: 6164527	Desc: Communication cables for 14's salter	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 312.9900 Ext. Price: 312.99 Rec. Amt: 312.99	Balance: 0.00
Item No: 6117910	Desc: Salter chute and spinner assembly for D12	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,624.0000 Ext. Price: 2,624.00 Rec. Amt: 2,624.00	Balance: 0.00
Total:		0.00

Dept. 60450	Vendor ID: 231451	PO No: 56417
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 7/28/2021

Detail:

Item No: 1	Desc: Beach Sand and Labor to spread material	Status: Void
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,315.0000 Ext. Price: 1,315.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 56418
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 7/28/2021

Detail:

Item No: 1	Desc: Timeclock Support Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,074.8000 Ext. Price: 2,074.80 Rec. Amt: 2,074.80	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 241931	PO No: 56419
Job No:	Vendor Name: LA GROUP, THE	Date: 7/29/2021

Detail:

Item No: Depot building c	Desc: Depot building conceptual exterior design work	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 297741	PO No: 56420
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 7/29/2021

Detail:

Item No: 1	Desc: Install of new light fixture	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 220
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	10200	Vendor ID:	183461				PO No: 56421				
Job No:		Vendor Name:	INT'L SIGNAL, INC.				Date: 7/29/2021				
Detail:											
Item No: 1		Desc: Fire Alarm Inspection						Status: Complete			
Account No: GF-10200-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	600.0000	Ext. Price:	600.00	Rec. Amt:	600.00	Balance:	0.00	
										Total:	0.00
Dept.	38100	Vendor ID:	271781				PO No: 56422				
Job No:		Vendor Name:	SALEM FORD, LLC				Date: 7/29/2021				
Detail:											
Item No: 238473		Desc: D-69 further repairs for driveability						Status: Complete			
Account No: WF-38100-4458		Desc: Vehicle Maintenance									
Ordered:	Qty:	1.0000	Price:	1,077.5300	Ext. Price:	1,077.53	Rec. Amt:	1,077.53	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	3010421				PO No: 56423				
Job No:		Vendor Name:	STANLEY ACCESS TECH LLC				Date: 8/02/2021				
Detail:											
Item No: 1		Desc: Repair first sliding door of main entrance						Status: Complete			
Account No: GF-60430-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	1,390.6700	Ext. Price:	1,390.67	Rec. Amt:	1,178.92	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	3019351				PO No: 56424				
Job No:		Vendor Name:	TL CLEANING SERVICE				Date: 8/02/2021				
Detail:											
Item No: 1		Desc: Clean center 2 hrs/day 13 days while Hector is out						Status: Complete			
Account No: GF-60430-4401		Desc: Cleaning Services									
Ordered:	Qty:	13.0000	Price:	100.0000	Ext. Price:	1,300.00	Rec. Amt:	400.00	Balance:	0.00	
										Total:	0.00
Dept.	12001	Vendor ID:	3016001				PO No: 56425				
Job No:		Vendor Name:	WEX BANK				Date: 8/02/2021				
Detail:											
Item No: 1		Desc: 104 meals for 7/19 Foster's Clambake trip						Status: Complete			
Account No: RF-12001-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	3,624.4500	Ext. Price:	3,624.45	Rec. Amt:	3,624.45	Balance:	0.00	
										Total:	0.00
Dept.	12001	Vendor ID:	3019731				PO No: 56426				
Job No:		Vendor Name:	MBT WORLDWIDE, INC.				Date: 8/02/2021				
Detail:											
Item No: 1		Desc: Bus transportation for 7/19 Foster's Clambake trip						Status: Complete			
Account No: RF-12001-4448		Desc: Bus Rental									
Ordered:	Qty:	2.0000	Price:	925.0000	Ext. Price:	1,850.00	Rec. Amt:	1,850.00	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 221
User: nmcgee
ReportPO_byDate

Dept. 85100 Job No:	Vendor ID: 178851 Vendor Name: ELECTRIC LIGHT COMPANY INC.	PO No: 56427 Date: 8/02/2021
Detail:		
Item No: 1	Desc: Install Grid Smart Camera at Stiles/Manor Int	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,190.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 3026041 Vendor Name: SUR CONSTRUCTION SERVICES, CORP.	PO No: 56428 Date: 8/02/2021
Detail:		
Item No: Reset of Granite	Desc: Reset curb @ Range Rd. / Rail Trail intersection	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,225.0000 Ext. Price: 3,225.00 Rec. Amt: 3,225.00 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 271781 Vendor Name: SALEM FORD, LLC	PO No: 56429 Date: 8/02/2021
Detail:		
Item No: 1	Desc: Parts from Salem Ford	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 605.5600 Ext. Price: 605.56 Rec. Amt: 605.56 Balance: 0.00		
Total:		0.00
Dept. 10351 Job No:	Vendor ID: 289801 Vendor Name: MAYER TREE SERVICE, INC.	PO No: 56430 Date: 8/02/2021
Detail:		
Item No: 1	Desc: Tree Removal	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 3,780.0000 Ext. Price: 3,780.00 Rec. Amt: 3,780.00 Balance: 0.00		
Total:		0.00
Dept. 20800 Job No:	Vendor ID: 178851 Vendor Name: ELECTRIC LIGHT COMPANY INC.	PO No: 56431 Date: 8/02/2021
Detail:		
Item No: 1	Desc: REPAIR EMERGENCY SIGNAL LIGHT - CENTRAL FIRE ST.	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 1,572.0000 Ext. Price: 1,572.00 Rec. Amt: 1,572.00 Balance: 0.00		
Total:		0.00
Dept. 28100 Job No:	Vendor ID: 183471 Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	PO No: 56432 Date: 8/02/2021
Detail:		
Item No: Emerg. Repair	Desc: Emergency repair at Twinbrook sewer station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,332.2900 Ext. Price: 4,332.29 Rec. Amt: 4,332.29 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 222
User: nmcgee
ReportPO_byDate

Dept. 38130	Vendor ID: 3019031	PO No: 56433
Job No:	Vendor Name: MURPHY, PAUL H. & CO. INC.	Date: 8/02/2021
Detail:		
Item No: 1	Desc: Official Statement W. Duston Bond	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 539.4000 Ext. Price: 539.40	Rec. Amt: 539.40 Balance: 0.00
Item No: 1	Desc: Official Statement W. Duston Bond	Status: Complete
Account No: WF-38130-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 513.6000 Ext. Price: 513.60	Rec. Amt: 513.60 Balance: 0.00
Total:		0.00
Dept. 50120	Vendor ID: 271781	PO No: 56434
Job No:	Vendor Name: SALEM FORD, LLC	Date: 8/02/2021
Detail:		
Item No: 239055	Desc: Replacement of engine wiring harness	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,828.6700 Ext. Price: 2,828.67	Rec. Amt: 2,828.67 Balance: 0.00
Total:		0.00
Dept. 50400	Vendor ID: 178851	PO No: 56435
Job No:	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 8/02/2021
Detail:		
Item No: processor, shield	Desc: Processor, new Shielded Ethernet Wire, Surge	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 15,655.0000 Ext. Price: 15,655.00	Rec. Amt: 15,655.00 Balance: 0.00
Total:		0.00
Dept. 40230	Vendor ID: 3024881	PO No: 56436
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 8/02/2021
Detail:		
Item No: VEHICLE MAIN	Desc: R 5 EMERGENCY REPAIRS	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,786.5600 Ext. Price: 2,786.56	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00
Dept. 40220	Vendor ID: 3026381	PO No: 56437
Job No:	Vendor Name: EXACOM, INC.	Date: 8/02/2021
Detail:		
Item No: 1	Desc: ANNUAL SUPPORT FOR EXACOM RECORDER	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 2,377.1000 Ext. Price: 2,377.10	Rec. Amt: 2,157.10 Balance: 0.00
Total:		0.00
Dept. 40220	Vendor ID: 3026381	PO No: 56438
Job No:	Vendor Name: EXACOM, INC.	Date: 8/02/2021
Detail:		
Item No: 1	Desc: HINDSIGHT RECORDING SYSTEM - REFRESH	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 7,668.2500 Ext. Price: 7,668.25	Rec. Amt: 7,668.25 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 223
User: nmcgee
ReportPO_byDate

			Total:		0.00	
Dept. 40140	Vendor ID: 3013181	PO No: 56439				
Job No:	Vendor Name: IRON MOUNTAIN	Date: 8/02/2021				
Detail:						
Item No: Recall	Desc: Recall of records from 2003			Status: Void		
Account No: GF-40140-4400	Desc: Contracted Services					
Ordered: Qty: 1.0000	Price: 507.3800	Ext. Price: 507.38	Rec. Amt: 0.00	Balance:	0.00	
Item No: 1	Desc: ADD CHARGE TO REQUEST BOX RETURN FROM STORAGE			Status: Void		
Account No: GF-40140-4400	Desc: Contracted Services					
Ordered: Qty: 1.0000	Price: 66.2300	Ext. Price: 66.23	Rec. Amt: 0.00	Balance:	0.00	
			Total:		0.00	
Dept. 10000	Vendor ID: 3016001	PO No: 56440				
Job No:	Vendor Name: WEX BANK	Date: 8/02/2021				
Detail:						
Item No: Officer 1	Desc: Hotel Stay - narcotics officer conference			Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure					
Ordered: Qty: 2.0000	Price: 184.0000	Ext. Price: 368.00	Rec. Amt: 368.00	Balance:	0.00	
Item No: Office 2	Desc: Hotel stay - narcotics conference			Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure					
Ordered: Qty: 2.0000	Price: 184.0000	Ext. Price: 368.00	Rec. Amt: 368.00	Balance:	0.00	
Item No: taxes fees	Desc: estimated taxes and fees			Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure					
Ordered: Qty: 2.0000	Price: 49.8400	Ext. Price: 99.68	Rec. Amt: 168.68	Balance:	0.00	
			Total:		0.00	
Dept. 40110	Vendor ID: 136531	PO No: 56441				
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 8/03/2021				
Detail:						
Item No: 1763	Desc: 225/60r18 eagle rs-a 99w			Status: Complete		
Account No: GF-40110-4458	Desc: Vehicle Maintenance					
Ordered: Qty: 10.0000	Price: 123.0000	Ext. Price: 1,230.00	Rec. Amt: 1,230.00	Balance:	0.00	
			Total:		0.00	
Dept. 70300	Vendor ID: 296291	PO No: 56442				
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 8/05/2021				
Detail:						
Item No: 1	Desc: Shure Cardioid 18" Gooseneck Mic			Status: Complete		
Account No: TV-70300-4235	Desc: Small Tools & Equipment					
Ordered: Qty: 4.0000	Price: 226.8000	Ext. Price: 907.20	Rec. Amt: 907.20	Balance:	0.00	
			Total:		0.00	
Dept. 70300	Vendor ID: 296291	PO No: 56443				
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 8/05/2021				
Detail:						
Item No: 1	Desc: Sandisk Extreme Pro SDXC 64 GB Card/170MBS/V30/REG			Status: Complete		
Account No: TV-70300-4235	Desc: Small Tools & Equipment					
Ordered: Qty: 10.0000	Price: 18.7000	Ext. Price: 187.00	Rec. Amt: 187.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 224
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Dotworkz EZ Lock Pole Mount Adapter/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 60.4400 Ext. Price: 60.44 Rec. Amt: 60.44	Balance: 0.00
Item No: 1	Desc: Dotworkz D2 Standard Base Model/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 301.4500 Ext. Price: 301.45 Rec. Amt: 301.45	Balance: 0.00
Item No: 1	Desc: Black-Magic Multiview 4/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 427.6800 Ext. Price: 427.68 Rec. Amt: 427.68	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 56444
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 8/06/2021

Detail:

Item No: 1	Desc: Condesate Pump	Status: Void
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 861.5200 Ext. Price: 861.52 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56445
Job No:	Vendor Name: WEX BANK	Date: 8/06/2021

Detail:

Item No: 1	Desc: Deposit for 8/24 trip - Lake Sunapee Lunch Cruise	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 56446
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 8/06/2021

Detail:

Item No: 1	Desc: Bus transportation for 8/24 Lake Sunapee trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 975.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56447
Job No:	Vendor Name: WEX BANK	Date: 8/06/2021

Detail:

Item No: 1	Desc: Trip to Mel's Funway (6-10 Yr. old Summer Camp)	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 672.0000 Ext. Price: 672.00 Rec. Amt: 672.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 245201	PO No: 56448
Job No:	Vendor Name: UTILITRONICS	Date: 8/06/2021

Detail:

Item No: 810-E001-H	Desc: Vivax-Metrotech Model VM-810 Pipe & Cabel Locator	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 3,140.0000 Ext. Price: 3,140.00 Rec. Amt: 3,140.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 225
User: nmcgee
ReportPO_byDate

Item No: 1.200.03.00004	Desc: Vivax-Metrotech 5" Inductive Clamp	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 384.0000 Ext. Price: 384.00	Rec. Amt: 384.00 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3026011	PO No: 56449
Job No:	Vendor Name: PERRONE, JOHN MASONRY, INC.	Date: 8/06/2021

Detail:

Item No: Replace 2 220"x	Desc: Replace 2 220"x6' limestone	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,800.0000 Ext. Price: 2,800.00	Rec. Amt: 2,800.00 Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 3014751	PO No: 56450
Job No:	Vendor Name: JONES, BRADLEY R.	Date: 8/06/2021

Detail:

Item No: 1	Desc: REPAIR ROOF AT HOWARD ST COMMUNICATIONS TOWER	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 2,950.0000 Ext. Price: 2,950.00	Rec. Amt: 2,950.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 268051	PO No: 56451
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 8/06/2021

Detail:

Item No: 289120	Desc: Cshell CD storage cases, box of 25	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 14.4900 Ext. Price: 14.49	Rec. Amt: 16.83 Balance: 0.00
Item No: 653689	Desc: verbaatim cd/dvd storage sleeves	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000	Price: 8.1900 Ext. Price: 24.57	Rec. Amt: 0.00 Balance: 0.00
Item No: 8968147	Desc: PNY attache usb 16gb pack of 10	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 34.9900 Ext. Price: 34.99	Rec. Amt: 0.00 Balance: 0.00
Item No: 8743207	Desc: PNY attache 32gb pack of 10	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 37.9900 Ext. Price: 37.99	Rec. Amt: 0.00 Balance: 0.00
Item No: 821543	Desc: avery ready index multicolor	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 89.3900 Ext. Price: 89.39	Rec. Amt: 29.58 Balance: 0.00
Item No: 128853	Desc: highlighters - assorted	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 5.9900 Ext. Price: 5.99	Rec. Amt: 3.79 Balance: 0.00
Item No: 128844	Desc: highlighters, yellow	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 7.0900 Ext. Price: 7.09	Rec. Amt: 3.79 Balance: 0.00
Item No: 855883	Desc: rubber bands	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 8.1900 Ext. Price: 8.19	Rec. Amt: 2.40 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 226
User: nmcgee
ReportPO_byDate

Item No: 308478	Desc: paperclips	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 7.7900 Ext. Price: 15.58 Rec. Amt: 3.42 Balance: 0.00		
Item No: 646557	Desc: HP90a original black toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 192.9900 Ext. Price: 192.99 Rec. Amt: 131.47 Balance: 0.00		
Item No: 992280	Desc: hp42a black toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 205.8900 Ext. Price: 205.89 Rec. Amt: 139.33 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 250521	PO No: 56452
Job No:	Vendor Name: CYR LUMBER CO.	Date: 8/06/2021

Detail:

Item No: 1	Desc: Park Bench Install	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 651.4200 Ext. Price: 651.42 Rec. Amt: 651.42 Balance: 0.00		
Total:		0.00

Dept. 40125	Vendor ID: 3016001	PO No: 56453
Job No:	Vendor Name: WEX BANK	Date: 8/09/2021

Detail:

Item No: Dunk Tank	Desc: Dunk Tank Rental	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 190.0000 Ext. Price: 190.00 Rec. Amt: 190.00 Balance: 0.00		
Item No: sales tax	Desc: sales tax	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 11.8800 Ext. Price: 11.88 Rec. Amt: 11.88 Balance: 0.00		
Item No: moon walk	Desc: moon walk	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 255.0000 Ext. Price: 255.00 Rec. Amt: 255.00 Balance: 0.00		
Item No: delivery	Desc: delivery	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 95.0000 Ext. Price: 95.00 Rec. Amt: 95.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3013511	PO No: 56454
Job No:	Vendor Name: ATLANTIC TACTICAL, INC.	Date: 8/09/2021

Detail:

Item No: str69260	Desc: streamlight 69260	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 6.0000 Price: 158.9900 Ext. Price: 953.94 Rec. Amt: 953.94 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56455
Job No:	Vendor Name: ROOTER-MAN	Date: 8/10/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 227
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: Jet Vac sewer block	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,660.0000 Ext. Price: 1,660.00	Rec. Amt: 1,660.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 56456
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 8/10/2021

Detail:
Item No: PM Desc: Annual sewer wet well cleaning Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3024071	PO No: 56457
Job No:	Vendor Name: TATA & HOWARD, INC.	Date: 8/10/2021

Detail:
Item No: Service Desc: On Call Engineering service Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 656.2700 Ext. Price: 656.27 Rec. Amt: 656.27 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 183471	PO No: 56458
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 8/10/2021

Detail:
Item No: Emeg repair Desc: Replace level transmitter at copper beech Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,468.0000 Ext. Price: 1,468.00 Rec. Amt: 1,468.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3016001	PO No: 56459
Job No:	Vendor Name: WEX BANK	Date: 8/11/2021

Detail:
Item No: 1 Desc: GUEST SERVICES NATIONAL FIRE ACADEMY Status: Complete
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 573.2900 Ext. Price: 573.29 Rec. Amt: 573.29 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3026441	PO No: 56460
Job No:	Vendor Name: CARWELL PRODUCTS INC.	Date: 8/11/2021

Detail:
Item No: 1 Desc: VEHICLE UNDERCOATING Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,492.0000 Ext. Price: 3,492.00 Rec. Amt: 3,644.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3025801	PO No: 56461
Job No:	Vendor Name: SUNAPEE CRUISES	Date: 8/12/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 228
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Lake Sunapee Cruise 8/24 -105 tickets less deposit	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,048.9500 Ext. Price: 4,048.95 Rec. Amt: 4,048.95	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 275461	PO No: 56462
Job No:	Vendor Name: MAMMOTH FIRE PROTECTION SYSTEMS	Date: 8/12/2021

Detail:
Item No: 1 Desc: Annual fire alarm/sprinklers inspection Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,035.0000 Ext. Price: 1,035.00 Rec. Amt: 1,035.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3024711	PO No: 56463
Job No:	Vendor Name: ELLIS FIRE SUPPRESSION, INC.	Date: 8/12/2021

Detail:
Item No: 1 Desc: Repair fire alarm panel Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 090331	PO No: 56464
Job No:	Vendor Name: NEWWA	Date: 8/12/2021

Detail:
Item No: CRT222CT Desc: Backflow Prevention Device Tester Recertification Status: Complete
Account No: WF-38100-4453 Desc: Meetings and Training
Ordered: Qty: 3.0000 Price: 435.0000 Ext. Price: 1,305.00 Rec. Amt: 1,305.00 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 222471	PO No: 56465
Job No:	Vendor Name: ROOTER-MAN	Date: 8/12/2021

Detail:
Item No: Service Desc: Sewer block Duffy Ave Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 780.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 222471	PO No: 56466
Job No:	Vendor Name: ROOTER-MAN	Date: 8/12/2021

Detail:
Item No: Service Desc: Back wash tank cleaning Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 5,120.0000 Ext. Price: 5,120.00 Rec. Amt: 5,120.00 Balance: 0.00
Total: 0.00

Dept. 40130	Vendor ID: 277131	PO No: 56467
Job No:	Vendor Name: EVIDENT, INC.	Date: 8/13/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 229
User: nmcgee
ReportPO_byDate

Item No: 4076	Desc: ties	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 15.0000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Item No: 5041-500	Desc: security bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 112.0000 Ext. Price: 112.00 Rec. Amt: 112.00 Balance: 0.00		
Item No: 5042-500	Desc: security bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 160.0000 Ext. Price: 160.00 Rec. Amt: 160.00 Balance: 0.00		
Item No: 5044-500	Desc: security bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 191.0000 Ext. Price: 191.00 Rec. Amt: 191.00 Balance: 0.00		
Item No: 5045-250	Desc: security bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 182.0000 Ext. Price: 182.00 Rec. Amt: 182.00 Balance: 0.00		
Item No: 402R-24	Desc: security tape	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 289.0000 Ext. Price: 289.00 Rec. Amt: 289.00 Balance: 0.00		
Item No: 5337	Desc: heat sealer	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 179.0000 Ext. Price: 179.00 Rec. Amt: 179.00 Balance: 0.00		
Item No: shipping	Desc: shipping	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 166.5500 Ext. Price: 166.55 Rec. Amt: 166.55 Balance: 0.00		
Total:		0.00

Dept. 40130	Vendor ID: 295201	PO No: 56468
Job No:	Vendor Name: TRI-TECH FORENSICS, INC.	Date: 8/13/2021

Detail:

Item No: EPB-16X35	Desc: paper evidence bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 100.0000 Price: 0.9500 Ext. Price: 95.00 Rec. Amt: 95.00 Balance: 0.00		
Item No: KB12717	Desc: evidence bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 18.0000 Ext. Price: 36.00 Rec. Amt: 36.00 Balance: 0.00		
Item No: KB5310	Desc: evidence bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 12.5000 Ext. Price: 25.00 Rec. Amt: 25.00 Balance: 0.00		
Item No: KB8618	Desc: evidence bag	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 16.0000 Ext. Price: 32.00 Rec. Amt: 32.00 Balance: 0.00		
Item No: ZIP4X6/4	Desc: ziplock	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1,000.0000 Price: 0.0600 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 1-0200	Desc: powder brush	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 9.0000 Ext. Price: 90.00 Rec. Amt: 90.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 230
User: nmcgee
ReportPO_byDate

Item No: ECT2	Desc: tube	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 7.0000 Price: 23.9900 Ext. Price: 167.93 Rec. Amt: 167.93 Balance: 0.00		
Item No: TAPE-TP-2	Desc: lifting tape	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 3.3500 Ext. Price: 6.70 Rec. Amt: 6.70 Balance: 0.00		
Item No: TAPE-TP-4	Desc: lifting tape	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 4.2500 Ext. Price: 8.50 Rec. Amt: 8.50 Balance: 0.00		
Item No: SWAB-COT6W2	Desc: applicator	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 200.0000 Price: 0.0800 Ext. Price: 16.00 Rec. Amt: 16.00 Balance: 0.00		
Item No: 704E	Desc: sealing tape	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 21.8500 Ext. Price: 43.70 Rec. Amt: 43.70 Balance: 0.00		
Item No: shipping	Desc: shipping	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 55.9400 Ext. Price: 55.94 Rec. Amt: 55.94 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 262361	PO No: 56469
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 8/13/2021

Detail:

Item No: Letterhead	Desc: Letterhead - 1,000 per ream	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 5.0000 Price: 140.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56470
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/13/2021

Detail:

Item No: R701000914	Desc: Salter #22 Electronic ABS Failure	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 746.0900 Ext. Price: 746.09 Rec. Amt: 746.09 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 56471
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 8/13/2021

Detail:

Item No: 500244	Desc: Hydaraulic cylinder failure/repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 725.1800 Ext. Price: 725.18 Rec. Amt: 725.18 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3023831	PO No: 56472
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 8/13/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 231
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Cutting Head Service Kit for Boom Flail	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,261.4300 Ext. Price: 1,261.43 Rec. Amt: 1,261.43	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56473
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/13/2021

Detail:

Item No: X701015530	Desc: S-16 rear brake replacement parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,107.1100 Ext. Price: 1,107.11 Rec. Amt: 1,107.11	Balance: 0.00
Total:		0.00

Item No: 15591	Desc: S-16 rear axle gaskets	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 15.7200 Ext. Price: 15.72 Rec. Amt: 15.72	Balance: 0.00
Total:		0.00

Dept. 85100	Vendor ID: 222471	PO No: 56474
Job No:	Vendor Name: ROOTER-MAN	Date: 8/13/2021

Detail:

Item No: Francis St. Jet/V	Desc: Francis St. Jet/Vac out two catch basins	Status: Complete
Account No: RP-85100-4774	Desc: Mill and Overlay	
Ordered: Qty: 1.0000	Price: 1,660.0000 Ext. Price: 1,660.00 Rec. Amt: 1,660.00	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3006801	PO No: 56475
Job No:	Vendor Name: CANON SOLUTIONS AMERICA, INC.	Date: 8/13/2021

Detail:

Item No: Meter Reading	Desc: Black	Status: Complete
Account No: GF-50100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 188.7900 Ext. Price: 188.79 Rec. Amt: 188.79	Balance: 0.00
Total:		0.00

Item No: Meter reading	Desc: Color	Status: Complete
Account No: GF-50100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 474.1900 Ext. Price: 474.19 Rec. Amt: 474.19	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3002441	PO No: 56476
Job No:	Vendor Name: PRO BARK INC.	Date: 8/13/2021

Detail:

Item No: Grinder Services	Desc: Brush Grinder Service	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 10,750.0000 Ext. Price: 10,750.00 Rec. Amt: 10,750.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 999991	PO No: 56477
Job No:	Vendor Name: Best Vendor	Date: 8/13/2021

Detail:

Item No: 1	Desc: Painitng	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Total:	0.00

Dept.	50200	Vendor ID:	294021	PO No:	56478
Job No:		Vendor Name:	GEOINSIGHT, INC.	Date:	8/13/2021

Detail:

Item No: Waste Oil Pickup Desc: Oil Waste Disposal							Status: Complete
Account No: GF-50200-4400				Desc: Contracted Services			
Ordered:	Qty:	1.0000	Price:	7,500.0000	Ext. Price:	7,500.00	Rec. Amt: 3,618.45 Balance: 0.00

Total:	0.00

Dept.	70300	Vendor ID:	3005571	PO No:	56479
Job No:		Vendor Name:	SONY ELECTRONICS, INC.	Date:	8/16/2021

Detail:

Item No: 1	Desc: BRCX400 IP 4K Pan-Tilt-Zoom Camera with NDI/HX Cap	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	

Ordered:	Qty:	1.0000	Price:	5,139.8100	Ext. Price:	5,139.81	Rec. Amt:	5,139.81	Balance:	0.00

Item No: 1	Desc: BCU2A Dual Battery Charger for BPU Batteries	Status: Complete

Account No: TV-70300-4235 Desc: Small Tools & Equipment

Ordered:	Qty: 1.0000	Price: 277.2000	Ext. Price: 277.20	Rec. Amt: 277.20	Balance: 0.00

Total:	0.00

Dept.	70300	Vendor ID:	250671	PO No:	56480
Job No:		Vendor Name:	SUNNYTECH INC. - MA	Date:	8/17/2021

Detail:

Item No: 1	Desc: Tnet-Tpe-119GI Trendnet tpe-119GI Gigabit PoE Plus	Status: Complete

Account No: TV-70300-4235 Desc: Small Tools & Equipment

Ordered:	Qty: 1.0000	Price: 125.0000	Ext. Price: 125.00	Rec. Amt: 125.00	Balance: 0.00

Item No: 1	Desc: Cat6 Shielded Solid Direct Burial Cable 85-600-350	Status: Complete

Account No: TV-70300-4235 Desc: Small Tools & Equipment

Ordered: Qty: 500.0000 Price: 0.4900 Ext. Price: 245.00 Rec. Amt: 245.00 Balance: 0.00

Item No: 1	Desc: BL-4505R-FT-BK Belden 4505R 0101000 12GHz 4K UHD75	Status: Complete

Account No: TV-70300-4235 Desc: Small Tools & Equipment

Ordered:	Qty: 500.0000	Price:	1.1900	Ext. Price:	595.00	Rec. Amt:	595.00	Balance:	0.00

Item No: 1 Desc: Shipping Status: Complete

Account No: TV-70300-4235 Desc: Small Tools & Equipment

Account NO: TV-70500-4255		Desc: Small Tools & Equipment	
Ordered:	Qty: 1.0000	Price: 19.5000	Ext Price: 19.50
		Rec Amt: 19.50	Balance: 0.00

Total: 0.00

Dept.	40210	Vendor ID:	232751	PO No:	56481
Job No:		Vendor Name:	BERGERON PROTECTIVE CLOTHING LLC	Date:	8/17/2021

Detail:

Detail:		
Item No:	Desc:	Status:
1	FIREFIGHTER TURNOUT GEAR REPAIR	Complete

Item No: 1 Desc: FIREFIGHTER TURNOUT GEAR REPAIR Status: Complete
Account No: GE-40210-4230 Desc: Firefighting PPE

Account NO: GF-40210-4250 Desc: Firefighting FFE
Ordered: Qty: 1.0000 Price: 877.7000 Ext. Price: 877.70 Rec. Amt: 877.70 Balance: 0.00

Total:	<u>0.00</u>

Dept.	40110	Vendor ID:	207231	PO No:	56482
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS INC	Date:	8/18/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 233
User: nmcgee
ReportPO_byDate

Item No: computer	Desc: dell optiplex 7090 micro	Status: Complete
Account No: GD-52401-8050	Desc: VAWA-Victim's Advocate Grant	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Item No: computer	Desc: remainder cost of computer	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 345.00 Balance: 0.00		
Item No: cable	Desc: display port cable	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 20.0000 Ext. Price: 20.00 Rec. Amt: 20.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 248081	PO No: 56483
Job No:	Vendor Name: ACORN RECORDING SOLUTIONS INC.	Date: 8/18/2021

Detail:

Item No: VOIP	Desc: License equature recorder	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 6.0000 Price: 500.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00		
Item No: server	Desc: class network for voip	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 125.0000 Ext. Price: 125.00 Rec. Amt: 125.00 Balance: 0.00		
Item No: install	Desc: install	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 232361	PO No: 56484
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 8/18/2021

Detail:

Item No: IONB	Desc: universal light	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 125.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Item No: SFIONB	Desc: lighthead	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 130.0000 Ext. Price: 520.00 Rec. Amt: 520.00 Balance: 0.00		
Item No: SSFPOS	Desc: headlight/grille flasher	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 80.0000 Ext. Price: 160.00 Rec. Amt: 160.00 Balance: 0.00		
Item No: IONB	Desc: universal light	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 125.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Item No: VTZ609B	Desc: vertex lamp	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 90.0000 Ext. Price: 360.00 Rec. Amt: 360.00 Balance: 0.00		
Item No: ALPHASL	Desc: siren amplifier	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 250.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Item No: SA315P	Desc: siren speaker	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 240.0000 Ext. Price: 480.00 Rec. Amt: 480.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 234
User: nmcgee
ReportPO_byDate

Item No: SIREN	Desc: shelen	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 40.0000 Ext. Price: 80.00 Rec. Amt: 80.00 Balance: 0.00		
Item No: 3080384m48	Desc: nmp mount	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 20.0000 Ext. Price: 40.00 Rec. Amt: 40.00 Balance: 0.00		
Item No: 2880376e84	Desc: mini uhf	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 5.0000 Ext. Price: 10.00 Rec. Amt: 10.00 Balance: 0.00		
Item No: hp4	Desc: hardware package	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 75.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Item No: antenna	Desc: 492878-155-160	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 2.0000 Price: 148.0000 Ext. Price: 296.00 Rec. Amt: 296.00 Balance: 0.00		
Item No: NEVO	Desc: labor	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 16.0000 Price: 100.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00		
Item No: ADD REMOTE	Desc: remote mounted radio	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 2.0000 Price: 100.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00		
Item No: accessories	Desc: apx6500	Status: Void
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 2.0000 Price: 4,198.3900 Ext. Price: 8,396.78 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: Additional Items needed	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 1,150.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 294881	PO No: 56485
Job No:	Vendor Name: NEW ENGLAND ANTENNA SERVICE	Date: 8/19/2021

Detail:

Item No: 1	Desc: Installation of one camera system on Law. Rd Tank	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 3,425.0000 Ext. Price: 3,425.00 Rec. Amt: 3,425.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3004191	PO No: 56486
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 8/20/2021

Detail:

Item No: 1	Desc: Artel Video Systems 3350-B7S Artel FiberLink3350	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 945.0000 Ext. Price: 945.00 Rec. Amt: 945.00 Balance: 0.00		
Item No: 1	Desc: Artel Video Systems 3351C7S Artel FiberLink 3351	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 945.0000 Ext. Price: 945.00 Rec. Amt: 945.00 Balance: 0.00		
Item No: 1	Desc: Artel Video Systems 5100A-B7L Artel FiberLink 5100	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 855.0000 Ext. Price: 855.00 Rec. Amt: 855.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 235
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Artel Video Systems 5101A-B7L Artel 5101A-B7L	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 855.0000 Ext. Price: 855.00 Rec. Amt: 855.00 Balance: 0.00		
Item No: 1	Desc: Artel Video Systems PDPS-1-NA Artel Power Supply	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 45.0000 Ext. Price: 90.00 Rec. Amt: 90.00 Balance: 0.00		
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 56487
Job No:	Vendor Name: F.W. WEBB CO.	Date: 8/20/2021

Detail:

Item No: VLBBEXT18	Desc: Hydrant Ext 5-1/4*18" B62b Amer Darling	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000 Price: 480.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00 Balance: 0.00		
Item No: Bibby BIBU1550	Desc: Crb Bx Erie 5-1/2'	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 37.5400 Ext. Price: 450.48 Rec. Amt: 450.48 Balance: 0.00		
Item No: Bibby BIBUS300	Desc: Crb Bx Rod 1/2*30" 304ss S-pnt Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 19.4300 Ext. Price: 233.16 Rec. Amt: 233.16 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 299091	PO No: 56488
Job No:	Vendor Name: GRANITE STATE RURAL WATER ASSOC	Date: 8/20/2021

Detail:

Item No: Training	Desc: Recirtification training	Status: Complete
Account No: WF-38100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 722.0000 Ext. Price: 722.00 Rec. Amt: 722.00 Balance: 0.00		
Item No: Training	Desc: Recertification training	Status: Complete
Account No: SF-28100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 262611	PO No: 56489
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/20/2021

Detail:

Item No: 1	Desc: Verde Liner 12-16 Gal 24x33 6 MIC Natural 1000CS	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 26.7900 Ext. Price: 53.58 Rec. Amt: 53.58 Balance: 0.00		
Item No: 1	Desc: Scott Kitchen Roll Towels White 20 Rolls	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 57.9800 Ext. Price: 173.94 Rec. Amt: 173.94 Balance: 0.00		
Item No: 1	Desc: Roll Towel Natural Brown Controlled 6/1000	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 43.1900 Ext. Price: 86.38 Rec. Amt: 86.38 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 236
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: High capacity opticore controlled bath tissue	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 32.9600 Ext. Price: 65.92 Rec. Amt: 65.92	Balance: 0.00
Item No: 1	Desc: Verde Liners 40-45 gal 40x48 14 Mic Natural 250CS	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000	Price: 40.1100 Ext. Price: 120.33 Rec. Amt: 120.33	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 56490
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/20/2021

Detail:

Item No: 1	Desc: Paper Products	Status: Void
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 749.6100 Ext. Price: 749.61 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Verde Liners 12-16 gal 24x33, 6 MIC Natural 1000CS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 26.7900 Ext. Price: 53.58 Rec. Amt: 53.58	Balance: 0.00
Item No: 1	Desc: Scott Kitchen Roll Towels White 20 rolls	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 57.9800 Ext. Price: 231.92 Rec. Amt: 231.92	Balance: 0.00
Item No: 1	Desc: Roll Towel, Natural Brown Controlled	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 43.1900 Ext. Price: 172.76 Rec. Amt: 172.76	Balance: 0.00
Item No: 1	Desc: High Capacity OptiCore Controlled Bath Tissue	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 32.9600 Ext. Price: 131.84 Rec. Amt: 131.84	Balance: 0.00
Item No: 1	Desc: Cucumber Melon Premium Foaming Soap	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000	Price: 53.1700 Ext. Price: 159.51 Rec. Amt: 159.51	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3026281	PO No: 56491
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 8/20/2021

Detail:

Item No: 1	Desc: Concrete Pad Transfer Station	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 56492
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 8/20/2021

Detail:

Item No: 1	Desc: Tree Removal at Train Depot Building	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 2,360.0000 Ext. Price: 2,360.00 Rec. Amt: 2,360.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 237
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 294011	PO No: 56493
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 8/20/2021

Detail:
Item No: 1 Desc: Safety Vests Status: Complete
Account No: GF-50130-4262 Desc: Safety
Ordered: Qty: 1.0000 Price: 831.0000 Ext. Price: 831.00 Rec. Amt: 831.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 219781	PO No: 56494
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 8/23/2021

Detail:
Item No: 1 Desc: Rear Leaf Spring Assemblies Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,415.8000 Ext. Price: 1,415.80 Rec. Amt: 1,415.80 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 218001	PO No: 56495
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 8/23/2021

Detail:
Item No: 1 Desc: Boom Flail Attachment Lock Collars Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 357.0000 Ext. Price: 357.00 Rec. Amt: 357.00 Balance: 0.00
Item No: 1 Desc: Boom Flail Attachment Shackles Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 361.9200 Ext. Price: 361.92 Rec. Amt: 361.92 Balance: 0.00
Total: 0.00

Dept. 38120	Vendor ID: 3026151	PO No: 56496
Job No:	Vendor Name: AMERICAN BUILDING SOLUTIONS, INC.	Date: 8/23/2021

Detail:
Item No: Emg Repair Desc: Repair leaking skylight Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00
Total: 0.00

Dept. 16021	Vendor ID: 3023711	PO No: 56497
Job No:	Vendor Name: RESILIENT BUILDINGS GROUP, INC.	Date: 8/25/2021

Detail:
Item No: 1 Desc: ADJ CONTRACT AMOUNT FOR CDBG ROOFER-PO55617 Status: Complete
Account No: CD-16021-4400 Desc: CDBG-Millville Arms
Ordered: Qty: 1.0000 Price: 46,200.0000 Ext. Price: 46,200.00 Rec. Amt: 36,685.20 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3012211	PO No: 56498
Job No:	Vendor Name: JOE'S DISCOUNT OFFICE FURNITURE	Date: 8/26/2021

Detail:
Item No: desk Desc: 30"d x 36"d Status: Complete
Account No: GF-40100-4600 Desc: Office Furniture & Equipment
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 238
User: nmcgee
ReportPO_byDate

Item No: return	Desc: 42" x 24"	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 170.0000 Ext. Price: 170.00 Rec. Amt: 170.00 Balance: 0.00		
Item No: overhead hutch	Desc: 71"	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Item No: laminate doors	Desc: 71"	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 80.0000 Ext. Price: 80.00 Rec. Amt: 80.00 Balance: 0.00		
Item No: fabric tackboard	Desc: 71"	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 90.0000 Ext. Price: 90.00 Rec. Amt: 90.00 Balance: 0.00		
Item No: hanging pedestals	Desc: 22"	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 195.0000 Ext. Price: 195.00 Rec. Amt: 195.00 Balance: 0.00		
Item No: discount	Desc: discount	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: -54.2500 Ext. Price: -54.25 Rec. Amt: -54.25 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 56499
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 8/26/2021

Detail:

Item No: Fusion	Desc: remove all public safety equipment	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 470.0000 Ext. Price: 470.00 Rec. Amt: 470.00 Balance: 0.00		
Item No: spotlight	Desc: replacement of spotlight	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 165.0000 Ext. Price: 165.00 Rec. Amt: 165.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 56500
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 8/26/2021

Detail:

Item No: New Officer	Desc: New Officer Uniform - Jamer	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,191.04 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 56501
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 8/26/2021

Detail:

Item No: tires	Desc: rear tires for rescue 3 & 4	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 1,400.0000 Ext. Price: 2,800.00 Rec. Amt: 2,602.76 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 239
User: nmcgee
ReportPO_byDate

Dept. 10310	Vendor ID: 3005311	PO No: 56502
Job No:	Vendor Name: GENERAL CODE	Date: 8/26/2021

Detail:

Item No: Code Revisions	Desc: Amendments to municipal code	Status: Complete
Account No: GF-10300-4405	Desc: Membership & Publications	
Ordered: Qty: 1.0000	Price: 2,288.1500 Ext. Price: 2,288.15	Rec. Amt: 2,288.15 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 269801	PO No: 56503
Job No:	Vendor Name: SHEA CONCRETE PRODUCTS, INC.	Date: 8/26/2021

Detail:

Item No: Riser	Desc: 40x6-24 Riser	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 6.0000	Price: 70.0000 Ext. Price: 420.00	Rec. Amt: 420.00 Balance: 0.00
Item No: Riser	Desc: 40x12-24	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 3.0000	Price: 105.0000 Ext. Price: 315.00	Rec. Amt: 315.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56504
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/30/2021

Detail:

Item No: X701018004:01	Desc: Turbo Pipe, Sleeves and Clamps	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 784.3800 Ext. Price: 784.38	Rec. Amt: 784.38 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 56505
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 8/30/2021

Detail:

Item No: Repair	Desc: Emergency repair at Freedom Dr Sewer Pump	Status: Void
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,658.5800 Ext. Price: 2,658.58	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 175141	PO No: 56506
Job No:	Vendor Name: DECOLA PAVING LLC	Date: 8/30/2021

Detail:

Item No: Service	Desc: Repair water trenches	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 3,560.0000 Ext. Price: 3,560.00	Rec. Amt: 3,760.00 Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 183461	PO No: 56507
Job No:	Vendor Name: INT'L SIGNAL, INC.	Date: 8/30/2021

Detail:

Item No: service	Desc: Repair fire alarm radio box at Commercial FP	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,770.0000 Ext. Price: 1,770.00	Rec. Amt: 1,770.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 240
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 38110	Vendor ID: 000521		PO No: 56508					
Job No:	Vendor Name: A/D INSTRUMENT REPAIR		Date: 8/30/2021					
Detail:								
Item No: Service	Desc: Emergency repair at WTP					Status: Complete		
Account No: WF-38110-4400				Desc: Contracted Services				
Ordered: Qty: 1.0000	Price: 722.0000	Ext. Price: 722.00	Rec. Amt: 722.00	Balance: 0.00				
							Total:	0.00
Dept. 38110	Vendor ID: 297741		PO No: 56509					
Job No:	Vendor Name: GEMINI ELECTRIC, INC.		Date: 8/30/2021					
Detail:								
Item No: Service	Desc: Emergency response to Arlington Pump Station					Status: Complete		
Account No: WF-38110-4400				Desc: Contracted Services				
Ordered: Qty: 1.0000	Price: 780.0000	Ext. Price: 780.00	Rec. Amt: 780.00	Balance: 0.00				
							Total:	0.00
Dept. 38110	Vendor ID: 187281		PO No: 56510					
Job No:	Vendor Name: STILES CO., INC.		Date: 8/30/2021					
Detail:								
Item No: FBKH-1-NL	Desc: K Horn					Status: Complete		
Account No: WF-38110-4256				Desc: Tubing and Parts				
Ordered: Qty: 25.0000	Price: 51.6300	Ext. Price: 1,290.75	Rec. Amt: 1,290.75	Balance: 0.00				
Item No: FBKHBV-1-NL	Desc: K Horn Ball Valve					Status: Complete		
Account No: WF-38110-4256				Desc: Tubing and Parts				
Ordered: Qty: 20.0000	Price: 49.6300	Ext. Price: 992.60	Rec. Amt: 992.60	Balance: 0.00				
Item No: FBKHHCV-1-NL	Desc: Dual Cascade Check Valve For Horn NL					Status: Complete		
Account No: WF-38110-4256				Desc: Tubing and Parts				
Ordered: Qty: 25.0000	Price: 77.6600	Ext. Price: 1,941.50	Rec. Amt: 1,941.50	Balance: 0.00				
Item No: FBPJA4-13-NL	Desc: 3/4 in COPJ x K Horn Adapters NL					Status: Complete		
Account No: WF-38110-4256				Desc: Tubing and Parts				
Ordered: Qty: 56.0000	Price: 13.3200	Ext. Price: 745.92	Rec. Amt: 745.92	Balance: 0.00				
							Total:	0.00
Dept. 38100	Vendor ID: 271781		PO No: 56511					
Job No:	Vendor Name: SALEM FORD, LLC		Date: 8/30/2021					
Detail:								
Item No: 1	Desc: P-77 Foreman Vehicle Engine Repairs					Status: Complete		
Account No: WF-38100-4458				Desc: Vehicle Maintenance				
Ordered: Qty: 1.0000	Price: 1,411.5200	Ext. Price: 1,411.52	Rec. Amt: 1,411.52	Balance: 0.00				
							Total:	0.00
Dept. 40100	Vendor ID: 3015661		PO No: 56512					
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES		Date: 8/30/2021					
Detail:								
Item No: polygraph	Desc: Jamer					Status: Complete		
Account No: GF-40100-4409				Desc: Test Services				
Ordered: Qty: 1.0000	Price: 300.0000	Ext. Price: 300.00	Rec. Amt: 300.00	Balance: 0.00				

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 241
User: nmcgee
ReportPO_byDate

Item No: polygraph	Desc: preneveau	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3017081	PO No: 56513
Job No:	Vendor Name: GREELEY & ASSOCIATES, LLC	Date: 8/30/2021

Detail:

Item No: training	Desc: Undercover Operations and Drug Investigations	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 625.0000 Ext. Price: 625.00 Rec. Amt: 625.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 56514
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 8/30/2021

Detail:

Item No: emergency	Desc: emergency call 07/03/21	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 271661	PO No: 56515
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 8/31/2021

Detail:

Item No: 11576-000071	Desc: Power Supply for LUCAS	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 332.3500 Ext. Price: 664.70 Rec. Amt: 664.70	Balance: 0.00
Item No: 11160-000015	Desc: NIBP Cuff - reusable	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: 27.2000 Ext. Price: 136.00 Rec. Amt: 136.00	Balance: 0.00
Item No: 11171-000049	Desc: Masimo Rainbow Adult Sensor SpO2/SpCO	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 486.4000 Ext. Price: 972.80 Rec. Amt: 972.80	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3026391	PO No: 56516
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 8/31/2021

Detail:

Item No: EXOX	Desc: Eclipse EXO X Battery	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 6.0000	Price: 67.9500 Ext. Price: 407.70 Rec. Amt: 407.70	Balance: 0.00
Item No: Charger	Desc: Eclipse Charger 12V	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 630.0000 Ext. Price: 630.00 Rec. Amt: 630.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 56517
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 8/31/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 242
User: nmcgee
ReportPO_byDate

Item No: MSA10154080	Desc: Chlorine meter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00	Rec. Amt: 650.00 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 999991	PO No: 56518
Job No:	Vendor Name: Best Vendor	Date: 8/31/2021

Detail:

Item No: 1	Desc: CLNSTAT-SLV-3STL Cleaning Station	Status: Void
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 7.0000	Price: 335.0000 Ext. Price: 2,345.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 56519
Job No:	Vendor Name: STILES CO., INC.	Date: 9/07/2021

Detail:

Item No: FGB21-233NE-1	Desc: 3/4 FLARE VALVE NE THREAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 24.0000	Price: 54.6300 Ext. Price: 1,311.12	Rec. Amt: 1,311.12 Balance: 0.00
Item No: FGB21-444-NL	Desc: 1" FLARE BALL VALVE	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 6.0000	Price: 107.7800 Ext. Price: 646.68	Rec. Amt: 646.68 Balance: 0.00
Item No: FHC38-13-2.188	Desc: 1/2 MTRX3/4 MIP COUPLING NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 12.8500 Ext. Price: 154.20	Rec. Amt: 154.20 Balance: 0.00
Item No: FHC38-44-2-625	Desc: 1" MTR X 1" MIP CPL NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 8.2500 Ext. Price: 99.00	Rec. Amt: 99.00 Balance: 0.00
Item No: FHC38-661-NL	Desc: 1-1/2 IMPORT MTR CPL NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000	Price: 17.6300 Ext. Price: 176.30	Rec. Amt: 176.30 Balance: 0.00
Item No: FHC38-66B-NL	Desc: 1-1/2 FORD MTR BUSHING NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000	Price: 43.7300 Ext. Price: 437.30	Rec. Amt: 437.30 Balance: 0.00
Item No: FHC38-77I-NL	Desc: 2" IMPORT MTR CPL NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 26.2500 Ext. Price: 315.00	Rec. Amt: 315.00 Balance: 0.00
Item No: FHC38-77B-NL	Desc: 2" MTR BUSHING NL	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 8.0000	Price: 62.8400 Ext. Price: 502.72	Rec. Amt: 502.72 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 180651	PO No: 56520
Job No:	Vendor Name: POWER PRODUCTS SYSTEMS LLC	Date: 9/07/2021

Detail:

Item No: 1	Desc: E1 TRANSMISSION BRAKE NOT WORKING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 644.6300 Ext. Price: 644.63	Rec. Amt: 644.63 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 243
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3026291	PO No: 56521
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 9/07/2021
Detail:		
Item No: 1	Desc: Flag Football Clinic	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 780.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3026421	PO No: 56522
Job No:	Vendor Name: TRAFFIC SAFETY TRAINING CENTER	Date: 9/07/2021
Detail:		
Item No: Training	Desc: Occupant kinematics in CRASH RECONSTRUCTION	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 595.0000 Ext. Price: 1,190.00 Rec. Amt: 1,190.00 Balance: 0.00		
Item No: discount	Desc: discount for sending 2 officers	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: -190.0000 Ext. Price: -190.00 Rec. Amt: -190.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3023491	PO No: 56523
Job No:	Vendor Name: ALEXANDER'S DETAILING	Date: 9/07/2021
Detail:		
Item No: Detailing	Desc: Detailing 22 cars and 8 suvs	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,900.0000 Ext. Price: 4,900.00 Rec. Amt: 4,900.00 Balance: 0.00		
Total:		0.00
Dept. 52401	Vendor ID: 171515	PO No: 56524
Job No:	Vendor Name: GRAINGER	Date: 9/07/2021
Detail:		
Item No: 3NEZ2	Desc: med - nitrile powder free gloves - box of 100	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 20.0000 Price: 33.7400 Ext. Price: 674.80 Rec. Amt: 674.80 Balance: 0.00		
Item No: shipping	Desc: shipping	Status: Complete
Account No: GD-52401-8033	Desc: JAG Coronavirus Grant	
Ordered: Qty: 1.0000 Price: 23.1900 Ext. Price: 23.19 Rec. Amt: 23.19 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3011721	PO No: 56525
Job No:	Vendor Name: EAGLE POINT GUN	Date: 9/07/2021
Detail:		
Item No: 53375	Desc: .40 cal 125 gr. no lead frangible rht cci/speer	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 8.0000 Price: 386.5400 Ext. Price: 3,092.32 Rec. Amt: 3,092.32 Balance: 0.00		
Item No: bc40ct1	Desc: .40 cal 125gr no lead frangible rht federal ballis	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 8.0000 Price: 375.6500 Ext. Price: 3,005.20 Rec. Amt: 0.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 244
User: nmcgee
ReportPO_byDate

Item No: 3477	Desc: .40 cal 180gr tmc cci/speer blazer	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 50.0000	Price: 213.5400 Ext. Price: 10,677.00 Rec. Amt: 10,677.00	Balance: 0.00
Item No: 53962	Desc: .40 cal 180 gr gold dot hollow point cci/speer	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 8.0000	Price: 326.7600 Ext. Price: 2,614.08 Rec. Amt: 2,614.08	Balance: 0.00
Item No: ae223	Desc: .223 cal 55 gr FMJ BT federal american eagle	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 60.0000	Price: 143.9200 Ext. Price: 8,635.20 Rec. Amt: 8,635.20	Balance: 0.00
Item No: t223t	Desc: .223 cal 55 gr nosler ballistic tip federal tactic	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 10.0000	Price: 326.6500 Ext. Price: 3,266.50 Rec. Amt: 3,266.50	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3004191	PO No: 56526
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 9/08/2021

Detail:

Item No: 1	Desc: Cablecast CBL LIVE 350 Streaming w/system comm.	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 2,750.0000 Ext. Price: 8,250.00 Rec. Amt: 8,250.00	Balance: 0.00
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 50.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3026151	PO No: 56527
Job No:	Vendor Name: AMERICAN BUILDING SOLUTIONS, INC.	Date: 9/08/2021

Detail:

Item No: 1	Desc: Emergency Repair to Roof at District Court	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 4,940.0000 Ext. Price: 4,940.00 Rec. Amt: 4,940.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3025081	PO No: 56528
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 9/08/2021

Detail:

Item No: 1	Desc: Johnson Control Repairs	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,544.2800 Ext. Price: 1,544.28 Rec. Amt: 1,544.28	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 250521	PO No: 56529
Job No:	Vendor Name: CYR LUMBER CO.	Date: 9/08/2021

Detail:

Item No: ADS15N12C	Desc: ADS 15x20 DWall Culver w/Bell	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 2.0000	Price: 341.4300 Ext. Price: 682.86 Rec. Amt: 682.86	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 245
User: nmcgee
ReportPO_byDate

Item No: ADS15N12CC Desc: ADS 15 Snap Coupling Status: Complete
Account No: GF-50130-4248 Desc: Drainage Supplies
Ordered: Qty: 2.0000 Price: 22.2600 Ext. Price: 44.52 Rec. Amt: 44.52 Balance: 0.00
Total: 0.00

Dept. 70300 **Vendor ID:** 296291 **PO No:** 56530
Job No: **Vendor Name:** B&H PHOTO-VIDEO **Date:** 9/09/2021

Detail:

Item No: 1 Desc: Aja Kumo 16x16 Compact SDI Router w/ps/reg Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,615.9500 Ext. Price: 1,615.95 Rec. Amt: 1,615.95 Balance: 0.00
Item No: 1 Desc: Aja 1RU Hardware Control Panel f/kumo router/reg Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 481.9500 Ext. Price: 481.95 Rec. Amt: 481.95 Balance: 0.00
Item No: 1 Desc: Newteck ndi/hx upgrade f/sony cams-coupon code reg Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 258.3400 Ext. Price: 516.68 Rec. Amt: 516.68 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 225754 **PO No:** 56531
Job No: **Vendor Name:** STAPLES **Date:** 9/10/2021

Detail:

Item No: 1 Desc: MICR Print Solutions Toner Cartridge Status: Complete
Account No: GF-20200-4210 Desc: Operating Supplies
Ordered: Qty: 3.0000 Price: 246.3900 Ext. Price: 739.17 Rec. Amt: 739.17 Balance: 0.00
Item No: 1 Desc: Tru Red Black Toner Cartridge HP96A C4096A Status: Complete
Account No: GF-20200-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 40.4900 Ext. Price: 40.49 Rec. Amt: 40.49 Balance: 0.00
Total: 0.00

Dept. 50200 **Vendor ID:** 175141 **PO No:** 56532
Job No: **Vendor Name:** DECOLA PAVING LLC **Date:** 9/13/2021

Detail:

Item No: Landfill Speed table Desc: Landfill Speed table paver Status: Complete
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 8.0000 Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Item No: Cemetery road p Desc: Cemetery road paver Status: Complete
Account No: GF-50300-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 225.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Dept. 50400 **Vendor ID:** 207231 **PO No:** 56533
Job No: **Vendor Name:** BOSTON SYSTEMS & SOLUTIONS,INC **Date:** 9/13/2021

Detail:

Item No: 7/17 emergency Desc: emergency traffic lights Status: Complete
Account No: GF-50400-4400 Desc: Contracted Services
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 246
User: nmcgee
ReportPO_byDate

Dept. 80100	Vendor ID: 3026901	PO No: 56534
Job No:	Vendor Name: ARGUS CONSTRUCTION CORP.	Date: 9/13/2021

Detail:

Item No: 1	Desc: Installation of fence at pine grove cemetery	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 1.0000	Price: 20,723.0000 Ext. Price: 20,723.00 Rec. Amt: 20,723.00	Balance: 0.00
Item No: 1	Desc: Installation of fence at Pine Grove Cemetery	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 1.0000	Price: 20,003.0000 Ext. Price: 20,003.00 Rec. Amt: 20,003.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 56535
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/13/2021

Detail:

Item No: 8/24/21	Desc: Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 3.0000	Price: 89.0000 Ext. Price: 267.00 Rec. Amt: 267.00	Balance: 0.00
Item No: 8/25/21	Desc: labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 4.0000	Price: 89.0000 Ext. Price: 356.00 Rec. Amt: 356.00	Balance: 0.00
Item No: parts	Desc: tape - foil	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 26.2600 Ext. Price: 26.26 Rec. Amt: 26.26	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 56536
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 9/14/2021

Detail:

Item No: 1	Desc: 4TB ENTERPRISE NAS HARD DRIVE FOR SYNOLOGY NAS	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 2.0000	Price: 290.0000 Ext. Price: 580.00 Rec. Amt: 580.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 56537
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 9/15/2021

Detail:

Item No: Service	Desc: Emergency repair	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 825.5500 Ext. Price: 825.55 Rec. Amt: 825.55	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 56538
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 9/15/2021

Detail:

Item No: Service	Desc: Emergency repair to PLC Alarm panel	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 698.4500 Ext. Price: 698.45 Rec. Amt: 698.45	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 247
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 000521	PO No: 56539
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 9/15/2021
Detail:		
Item No: Service	Desc: Emergency repair to Raw Water Pumps	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 715.5500 Ext. Price: 715.55 Rec. Amt: 715.55 Balance: 0.00		
Total:		0.00
Dept. 28100	Vendor ID: 222471	PO No: 56540
Job No:	Vendor Name: ROOTER-MAN	Date: 9/15/2021
Detail:		
Item No: Service	Desc: Annual wet well cleaning	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00 Balance: 0.00		
Total:		0.00
Dept. 28100	Vendor ID: 222471	PO No: 56541
Job No:	Vendor Name: ROOTER-MAN	Date: 9/15/2021
Detail:		
Item No: Service	Desc: Camera sewer line at Helen Rd	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 780.00 Balance: 0.00		
Total:		0.00
Dept. 70300	Vendor ID: 3005571	PO No: 56542
Job No:	Vendor Name: SONY ELECTRONICS, INC.	Date: 9/16/2021
Detail:		
Item No: 1	Desc: SRGX400 20Xoptical 40X zoom PTZ cameras	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 2,699.0000 Ext. Price: 5,398.00 Rec. Amt: 5,398.00 Balance: 0.00		
Item No: 1	Desc: SRGL4K 4K license for SRX-X400	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 561.7500 Ext. Price: 1,123.50 Rec. Amt: 1,123.50 Balance: 0.00		
Item No: 1	Desc: RMIP 10 controler	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,545.0000 Ext. Price: 1,545.00 Rec. Amt: 1,545.00 Balance: 0.00		
Total:		0.00
Dept. 40200	Vendor ID: 092401	PO No: 56543
Job No:	Vendor Name: NH STATE FIREMEN'S ASSOC.	Date: 9/16/2021
Detail:		
Item No: 1	Desc: ANNUAL MEMBERSHIP FEE	Status: Void
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 2,016.0000 Ext. Price: 2,016.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 20200	Vendor ID: 3023821	PO No: 56544
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 9/16/2021
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 248
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Docuware Renewal 2021	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 11,040.0000 Ext. Price: 11,040.00 Rec. Amt: 11,040.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 56545
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 9/16/2021

Detail:
Item No: 010602 Desc: Front tires for State Inspection on D-84 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 530.3000 Ext. Price: 530.30 Rec. Amt: 530.30 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 3021341	PO No: 56546
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 9/16/2021

Detail:
Item No: 010418 Desc: Steer tires for state inspection on one ton Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 578.0400 Ext. Price: 578.04 Rec. Amt: 578.04 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3021341	PO No: 56547
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 9/16/2021

Detail:
Item No: 010568 Desc: 6 tires M/B for State Inspection Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,698.6000 Ext. Price: 1,698.60 Rec. Amt: 1,698.60 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 271781	PO No: 56548
Job No:	Vendor Name: SALEM FORD, LLC	Date: 9/16/2021

Detail:
Item No: 240529 Desc: NH state inspection and repairs Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 591.3400 Ext. Price: 591.34 Rec. Amt: 591.34 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 218321	PO No: 56549
Job No:	Vendor Name: MILL METALS CORP.	Date: 9/16/2021

Detail:
Item No: 2109577 Desc: D-19 dump body repairs stock Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 232361	PO No: 56550
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 9/16/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 249
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ENGRAVING FOR NEW PORTABLE RADIOS	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,440.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 254481	PO No: 56551
Job No:	Vendor Name: EAST COAST INTEGRATED SYSTEMS	Date: 9/17/2021

Detail:
Item No: 1 Desc: FIRE ALARM SYSTEM MAINTENANCE Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 668.3100 Ext. Price: 668.31 Rec. Amt: 668.31 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 56552
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 9/17/2021

Detail:
Item No: emergency Desc: 08/22 emergency call out Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 250671	PO No: 56553
Job No:	Vendor Name: SUNNYTECH INC. - MA	Date: 9/20/2021

Detail:
Item No: 1 Desc: NB HP 2B0M2UT#ABA 15.6" Mobile Workstation Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 2,279.0000 Ext. Price: 4,558.00 Rec. Amt: 2,995.00 Balance: 0.00
Item No: 1 Desc: NM CT32G4SFD8266 Crucial 32GB DDR4 sdram Memory Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 4.0000 Price: 149.0000 Ext. Price: 596.00 Rec. Amt: 298.00 Balance: 0.00
Item No: 1 Desc: SS SSDPEKNW010T8X1 Intel 660p 1 tb solid st drive Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 119.0000 Ext. Price: 238.00 Rec. Amt: 119.00 Balance: 0.00
Item No: 1 Desc: NA HP 3TR87UT HP Thurnderbolt Dock G2 Combo Cable Status: Void
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 359.0000 Ext. Price: 359.00 Rec. Amt: 0.00 Balance: 0.00
Item No: 1 Desc: SW T5D 03341 Microsoft Office 2019 Home & Business Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 218.0000 Ext. Price: 436.00 Rec. Amt: 218.00 Balance: 0.00
Item No: 1 Desc: ASSEMBLE/UPDATE/TEST/BURNIN Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 30.0000 Ext. Price: 60.00 Rec. Amt: 30.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56554
Job No:	Vendor Name: WEX BANK	Date: 9/20/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 250
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 53 meals - The Inn at East Hill Farm trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 53.0000	Price: 31.0000 Ext. Price: 1,643.00 Rec. Amt: 1,643.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 197901	PO No: 56555
Job No:	Vendor Name: COACH COMPANY	Date: 9/20/2021

Detail:

Item No: 1	Desc: Bus transportation for 9/16 East Hill Farm trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 984.0000 Ext. Price: 984.00 Rec. Amt: 984.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3026351	PO No: 56556
Job No:	Vendor Name: MUIR'S LANDSCAPING, INC.	Date: 9/20/2021

Detail:

Item No: trucking	Desc: trucking unscreened loam	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 34.0000	Price: 85.0000 Ext. Price: 2,890.00 Rec. Amt: 2,890.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 56557
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 9/20/2021

Detail:

Item No: 1	Desc: KNOX CONNECT SERVICE SOFTWARE	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 524.0000 Ext. Price: 524.00 Rec. Amt: 524.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 297691	PO No: 56558
Job No:	Vendor Name: APP IMPRINTS, LLC	Date: 9/21/2021

Detail:

Item No: 1	Desc: OG138 Mens OGIO Blacktop 3-XL, 2 2-XL	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 31.9000 Ext. Price: 159.50 Rec. Amt: 159.50	Balance: 0.00
Item No: 1	Desc: LOG101 Ladies OGIO Blacktop 2-M	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 31.9000 Ext. Price: 63.80 Rec. Amt: 63.80	Balance: 0.00
Item No: 1	Desc: LOG126 Ladies OGIO Blacktop 1-S	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 31.9000 Ext. Price: 31.90 Rec. Amt: 31.90	Balance: 0.00
Item No: 1	Desc: OG126 Mens OGIO Blacktop 2-3XL	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 31.9000 Ext. Price: 63.80 Rec. Amt: 63.80	Balance: 0.00
Item No: 1	Desc: EB554 Eddie Bauer Mens Black 1-L, 1-XL, 1-3XL	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 111.9000 Ext. Price: 335.70 Rec. Amt: 335.70	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 251
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EB555 Ladies Eddie Bauer Black 1-L	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 111.9000 Ext. Price: 111.90 Rec. Amt: 111.90 Balance: 0.00		
Item No: 1	Desc: 2XL UP CHG	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 2.0000 Ext. Price: 4.00 Rec. Amt: 4.00 Balance: 0.00		
Item No: 1	Desc: 3XL UP CHG	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 4.0000 Ext. Price: 12.00 Rec. Amt: 12.00 Balance: 0.00		
Item No: 1	Desc: 50th Anniversary LOGO left sleeve	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 20.0000 Ext. Price: 80.00 Rec. Amt: 80.00 Balance: 0.00		
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 25.0000 Ext. Price: 25.00 Rec. Amt: 25.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 56559
Job No:	Vendor Name: JAEGER, ERIC	Date: 9/22/2021

Detail:

Item No: January 2021	Desc: Education for January 2021 - 4 sessions	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000 Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Item No: February 2021	Desc: February 2021 EMS Education	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000 Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Item No: May 2021	Desc: May 2021 EMS Education	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000 Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Item No: June 2021	Desc: June 2021 EMS Education	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000 Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Item No: July 2021	Desc: July 2021 EMS Education	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000 Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 271661	PO No: 56560
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 9/22/2021

Detail:

Item No: 11996-000414	Desc: MacGrath Blades Box of 10 - Size 2	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 139.4000 Ext. Price: 278.80 Rec. Amt: 278.80 Balance: 0.00		
Item No: 11996-000415	Desc: McGrath lades Size 3 box of 10	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 139.4000 Ext. Price: 278.80 Rec. Amt: 278.80 Balance: 0.00		
Item No: 11996-000416	Desc: McGrath Blaeds Size 4 - box of 10	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 139.4000 Ext. Price: 278.80 Rec. Amt: 278.80 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 252
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40230	Vendor ID: 3026191					PO No: 56561	
Job No:	Vendor Name: DELUCA, BILL CHEVROLET					Date: 9/22/2021	
Detail:							
Item No: 1	Desc: TRANSMISSION AND RELATED					Status: Complete	
Account No: GF-40230-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 5,346.4300	Ext. Price: 5,346.43	Rec. Amt: 5,346.43	Balance: 0.00			
						Total:	0.00
Dept. 50300	Vendor ID: 223411					PO No: 56562	
Job No:	Vendor Name: FRESHWATER FARMS					Date: 9/22/2021	
Detail:							
Item No: Mum006	Desc: Mum Hardy 6"					Status: Complete	
Account No: GF-50300-4253	Desc: Park Improvements						
Ordered: Qty: 14.0000	Price: 4.4900	Ext. Price: 62.86	Rec. Amt: 62.86	Balance: 0.00			
Item No: Mum009	Desc: Mum Hardy Jumbo 8"					Status: Complete	
Account No: GF-50300-4253	Desc: Park Improvements						
Ordered: Qty: 92.0000	Price: 5.9900	Ext. Price: 551.08	Rec. Amt: 551.08	Balance: 0.00			
Item No: Kale009	Desc: Cabbage/Kale Jumbo					Status: Complete	
Account No: GF-50300-4253	Desc: Park Improvements						
Ordered: Qty: 14.0000	Price: 7.0000	Ext. Price: 98.00	Rec. Amt: 98.00	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 249181					PO No: 56563	
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.					Date: 9/22/2021	
Detail:							
Item No: estimated truckir	Desc: trucks provided estimated based on trucking					Status: Complete	
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development						
Ordered: Qty: 1.0000	Price: 8,160.0000	Ext. Price: 8,160.00	Rec. Amt: 8,818.75	Balance: 0.00			
						Total:	0.00
Dept. 40210	Vendor ID: 007501					PO No: 56564	
Job No:	Vendor Name: B&H OIL CO., INC.					Date: 9/23/2021	
Detail:							
Item No: 1	Desc: SLIP DEPOSIT FOR MARINE 2 FOR 2022 SEASON					Status: Complete	
Account No: GF-40210-4602	Desc: Fire Equipment						
Ordered: Qty: 1.0000	Price: 1,000.0000	Ext. Price: 1,000.00	Rec. Amt: 1,000.00	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 3017381					PO No: 56565	
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC					Date: 9/23/2021	
Detail:							
Item No: 5039	Desc: Plow carbide edges					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 2,016.0000	Ext. Price: 2,016.00	Rec. Amt: 2,016.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 253
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3026261	PO No: 56566
Job No:	Vendor Name: HOBO RAILROAD	Date: 9/23/2021

Detail:
Item No: 1 Desc: 50 tickets for 10/8 Fall Foliage Train trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 50.0000 Price: 65.9500 Ext. Price: 3,297.50 Rec. Amt: 3,297.50 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 56567
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 9/23/2021

Detail:
Item No: 1 Desc: Bus transportation - 10/8 fall foliage train trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 291451	PO No: 56568
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 9/23/2021

Detail:
Item No: Repair Desc: Emergency repair to WTP Generator Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,652.3500 Ext. Price: 2,652.35 Rec. Amt: 2,652.35 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 140681	PO No: 56569
Job No:	Vendor Name: TI-SALES INC	Date: 9/23/2021

Detail:
Item No: MGATEWAYV4 Desc: Extended Maintenance for Neptune Gateway V4 Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 298.6200 Ext. Price: 1,194.48 Rec. Amt: 1,194.48 Balance: 0.00
Item No: MBCTS Desc: Extended Maintance Belt clip serial#BC301485 Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 236.2500 Ext. Price: 236.25 Rec. Amt: 236.25 Balance: 0.00
Item No: GATEWAYv45 Desc: Extended Maintenance for Neptune Gateways Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 175.3800 Ext. Price: 701.52 Rec. Amt: 701.52 Balance: 0.00
Item No: MBCTS Desc: Extended Maintance Belt Clip Serial#BC30148 Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 138.7500 Ext. Price: 138.75 Rec. Amt: 138.75 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 3020471	PO No: 56570
Job No:	Vendor Name: M2 MECHANICAL	Date: 9/24/2021

Detail:
Item No: 1 Desc: EMERGENCY REPAIR FOR ROOF TOP UNIT #1 Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 998.0000 Ext. Price: 998.00 Rec. Amt: 998.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 254
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 242901	PO No: 56571
Job No:	Vendor Name: RPF ENVIRONMENTAL, INC.	Date: 9/24/2021

Detail:

Item No: 1	Desc: Air Quality Test	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,380.0000 Ext. Price: 1,380.00 Rec. Amt: 1,380.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 250671	PO No: 56572
Job No:	Vendor Name: SUNNYTECH INC. - MA	Date: 9/27/2021

Detail:

Item No: 1	Desc: NH HP 2B0T7UT#ABA HP Zbook Fury 17 G7 mobile wkstn	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 2,995.0000 Ext. Price: 2,995.00 Rec. Amt: 2,995.00 Balance: 0.00		
Item No: 1	Desc: NH CT32G4SFD8266 Crucial 32 GB DDR4 SDRAM memory	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 149.0000 Ext. Price: 298.00 Rec. Amt: 298.00 Balance: 0.00		
Item No: 1	Desc: SS SSDPEKNW010T8X1intel 660p 1TB Solid St Dr PCI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 119.0000 Ext. Price: 119.00 Rec. Amt: 119.00 Balance: 0.00		
Item No: 1	Desc: NA HP 3TR87UT HP Thunderbolt Dock G2w/combo cable	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 359.0000 Ext. Price: 359.00 Rec. Amt: 359.00 Balance: 0.00		
Item No: 1	Desc: SW T5D 03341 Microsoft Office 2019 Home & Business	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 218.0000 Ext. Price: 218.00 Rec. Amt: 218.00 Balance: 0.00		
Item No: 1	Desc: Assemble/update/test/burnin	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 30.0000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Total:		0.00

Dept. 38120	Vendor ID: 3027171	PO No: 56573
Job No:	Vendor Name: GDI SERVICES, INC.	Date: 9/27/2021

Detail:

Item No: 1	Desc: BID # 2021-015	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 5,148.0000 Ext. Price: 5,148.00 Rec. Amt: 5,148.00 Balance: 0.00		
Item No: 1	Desc: BID# 2021-015	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 3,003.0000 Ext. Price: 3,003.00 Rec. Amt: 3,003.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 248511	PO No: 56574
Job No:	Vendor Name: MICHIE CONCRETE PRODUCTS, LLC	Date: 9/27/2021

Detail:

Item No: 154388	Desc: Cobble 4' Basek 8"K 28" Depth 28B	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 10.0000 Price: 107.5000 Ext. Price: 1,075.00 Rec. Amt: 1,075.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 255
User: nmcgee
ReportPO_byDate

Item No: 154288	Desc: Cobble 4' Middle 8"K 28K Depth (28M)	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 22.0000	Price: 100.5000 Ext. Price: 2,211.00 Rec. Amt: 2,211.00	Balance: 0.00
Item No: 152288	Desc: cobble 2' Middle 8"K 28" Depth (28HM)	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 2.0000	Price: 50.5000 Ext. Price: 101.00 Rec. Amt: 101.00	Balance: 0.00
Item No: 154108	Desc: Cobble 4' top 28" Depth (28T)	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 23.0000	Price: 81.0000 Ext. Price: 1,863.00 Rec. Amt: 1,863.00	Balance: 0.00
Item No: 710500	Desc: Delivery charge	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 2.0000	Price: 420.0000 Ext. Price: 840.00 Rec. Amt: 840.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3026471	PO No: 56575
Job No:	Vendor Name: CAPITAL STREETSCAPES	Date: 9/27/2021

Detail:

Item No: FL3X12 BK	Desc: 3" x 12' fluted aluminum pole Black	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 3.0000	Price: 118.0000 Ext. Price: 354.00 Rec. Amt: 354.00	Balance: 0.00
Item No: BASE35 BK	Desc: Two Piece Base for 3" Pole Black	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 3.0000	Price: 73.0000 Ext. Price: 219.00 Rec. Amt: 219.00	Balance: 0.00
Item No: BALL3 BK	Desc: Ball Finial for 3" Pole Black	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 3.0000	Price: 26.0000 Ext. Price: 78.00 Rec. Amt: 78.00	Balance: 0.00
Item No: ARM24 BK	Desc: 24" Cantilever Arm for street sign Black	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000	Price: 37.0000 Ext. Price: 222.00 Rec. Amt: 222.00	Balance: 0.00
Item No: ARM16 BK	Desc: 16" Cantilever Arm for street signs Black	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 3.0000	Price: 19.0000 Ext. Price: 57.00 Rec. Amt: 57.00	Balance: 0.00
Item No: Shipping	Desc:	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 385.0000 Ext. Price: 385.00 Rec. Amt: 385.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3013061	PO No: 56576
Job No:	Vendor Name: IMAGETREND, INC.	Date: 9/28/2021

Detail:

Item No: 1	Desc: ELITE EMS CAD INTEGRATION	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,950.1600 Ext. Price: 1,950.16 Rec. Amt: 1,950.16	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 027611	PO No: 56577
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 9/28/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 256
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ANNUAL MANAGED PRINT SERVICES 08/06/21-08/05/22	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 2,142.0000 Ext. Price: 2,142.00 Rec. Amt: 2,142.00 Balance: 0.00		
Item No: 1	Desc: SHIPPING & HANDLING	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 3.9500 Ext. Price: 3.95 Rec. Amt: 3.95 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3002041	PO No: 56578
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 9/29/2021

Detail:

Item No: 1	Desc: THR H NVS 3500 Thor H NVS 3500 Advanced Network	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 3,177.0000 Ext. Price: 6,354.00 Rec. Amt: 6,354.00 Balance: 0.00		
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 39.9500 Ext. Price: 39.95 Rec. Amt: 39.95 Balance: 0.00		
Total:		0.00

Dept. 20800	Vendor ID: 3014691	PO No: 56579
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/29/2021

Detail:

Item No: 1	Desc: Roof Leak at the Courthouse	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 572.2200 Ext. Price: 572.22 Rec. Amt: 572.22 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 267321	PO No: 56580
Job No:	Vendor Name: DTN, LLC	Date: 9/29/2021

Detail:

Item No: WXSentry Trans	Desc: Winter Weather Operations	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 2,184.0000 Ext. Price: 2,184.00 Rec. Amt: 2,184.00 Balance: 0.00		
Item No: WX Sentry Tran:	Desc:	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 1,572.0000 Ext. Price: 1,572.00 Rec. Amt: 1,572.00 Balance: 0.00		
Total:		0.00

Dept. 40231	Vendor ID: 234601	PO No: 56581
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 9/29/2021

Detail:

Item No: 1	Desc: LOCK COMBINATION CHANGE	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00 Balance: 0.00		
Item No: 1	Desc: LOCK COMBINATION CHANGES	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 260.0000 Ext. Price: 260.00 Rec. Amt: 260.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 257
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: LOCK COMBINATION CHANGES	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 135.0000 Ext. Price: 135.00	Rec. Amt: 135.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3011041	PO No: 56582
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 9/30/2021

Detail:

Item No: Intercom Station	Desc: Replace damaged intercom station	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 788.2700 Ext. Price: 788.27	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 56583
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 9/30/2021

Detail:

Item No: 010756	Desc: Front tires for small dump D-86	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 595.3000 Ext. Price: 595.30	Rec. Amt: 595.30 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 56584
Job No:	Vendor Name: SALEM FORD, LLC	Date: 9/30/2021

Detail:

Item No: 240984	Desc: P-72 repairs for inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 713.3000 Ext. Price: 713.30	Rec. Amt: 713.30 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 232361	PO No: 56585
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 9/30/2021

Detail:

Item No: 70509	Desc: P-7 2-way radio install	Status: Complete
Account No: GF-50120-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,010.0000 Ext. Price: 1,010.00	Rec. Amt: 1,010.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 187721	PO No: 56586
Job No:	Vendor Name: AIRGAS USA, LLC	Date: 9/30/2021

Detail:

Item No: 9118004466	Desc: Miller 252 welder	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,318.0700 Ext. Price: 3,318.07	Rec. Amt: 3,318.07 Balance: 0.00
Item No: 9116632447	Desc: Extended mig gun to reach into dump bodies	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 562.2100 Ext. Price: 562.21	Rec. Amt: 562.21 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 258
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 3017381	PO No: 56587
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 9/30/2021

Detail:

Item No: 5095	Desc: Carbide curb ends for winter operations	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 3,935.7000 Ext. Price: 3,935.70	Rec. Amt: 3,935.70 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 56588
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 9/30/2021

Detail:

Item No: Repairs	Desc: Motorola APX 6000 repairs	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 580.0000 Ext. Price: 580.00	Rec. Amt: 580.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 297761	PO No: 56589
Job No:	Vendor Name: BOSTON, CITY OF	Date: 9/30/2021

Detail:

Item No: K9 Training	Desc: in service training for K9's	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000	Price: 500.0000 Ext. Price: 1,500.00	Rec. Amt: 1,500.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3013401	PO No: 56590
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNCIL	Date: 9/30/2021

Detail:

Item No: Training	Desc: Basic Death & Homicide Investigations	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 3.0000	Price: 465.0000 Ext. Price: 1,395.00	Rec. Amt: 1,395.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3023411	PO No: 56591
Job No:	Vendor Name: APPLIED GEOGRAPHICS, INC.	Date: 10/01/2021

Detail:

Item No: 1	Desc: Data Layer Setup	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 38130	Vendor ID: 3019011	PO No: 56592
Job No:	Vendor Name: UNIBANK FISCAL ADVISORY SERV. INC.	Date: 10/01/2021

Detail:

Item No: 1	Desc: ADVISORY FEES FOR 07/30 WEST DUSTON BOND	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 3,663.8800 Ext. Price: 3,663.88	Rec. Amt: 3,663.88 Balance: 0.00
Item No: 1	Desc: ADVISORY FEES FOR 07/30 WEST DUSTON BOND	Status: Complete
Account No: WF-38130-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 3,488.6200 Ext. Price: 3,488.62	Rec. Amt: 3,488.62 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 259
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 60430	Vendor ID: 3024711					PO No: 56593	
Job No:	Vendor Name: ELLIS FIRE SUPPRESSION, INC.					Date: 10/01/2021	
Detail:							
Item No: 1	Desc: Annual Fire Alarm Inspection					Status: Complete	
Account No: GF-60430-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 580.0000	Ext. Price: 580.00	Rec. Amt: 580.00	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 154201					PO No: 56594	
Job No:	Vendor Name: WINMILL EQUIP CO., INC.					Date: 10/04/2021	
Detail:							
Item No: 500302	Desc: Wing plow cylinder repairs					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 2,246.4400	Ext. Price: 2,246.44	Rec. Amt: 2,246.44	Balance: 0.00			
Item No: 84072	Desc: Hardware for wing plow cylinders					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 26.1900	Ext. Price: 26.19	Rec. Amt: 26.19	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3018131					PO No: 56595	
Job No:	Vendor Name: SAM CAP AUTO PARTS, INC.					Date: 10/04/2021	
Detail:							
Item No: 15390-76292	Desc: Diesel Particulate Filter Broken/Leaking					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,634.6600	Ext. Price: 1,634.66	Rec. Amt: 1,634.66	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 3019391					PO No: 56596	
Job No:	Vendor Name: SOUTHERN NH WILDLIFE CONTROL LLC					Date: 10/07/2021	
Detail:							
Item No: Beavers set free	Desc: Beavers set free					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 2.0000	Price: 350.0000	Ext. Price: 700.00	Rec. Amt: 700.00	Balance: 0.00			
Item No: Beavers Removal	Desc:					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 8.0000	Price: 55.0000	Ext. Price: 440.00	Rec. Amt: 440.00	Balance: 0.00			
						Total:	0.00
Dept. 40230	Vendor ID: 289021					PO No: 56597	
Job No:	Vendor Name: GREEN BEAR SIGNS					Date: 10/07/2021	
Detail:							
Item No: 1	Desc: VEHICLE LETTERING					Status: Complete	
Account No: GF-40230-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,555.0000	Ext. Price: 1,555.00	Rec. Amt: 1,555.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 260
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3013721	PO No: 56598
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 10/07/2021

Detail:
Item No: 1 Desc: EMERGENCY TIRE REPLACEMENT RESCUE 2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,262.6000 Ext. Price: 1,262.60 Rec. Amt: 1,282.60 Balance: 0.00
Total: 0.00

Dept. 40233	Vendor ID: 3026081	PO No: 56599
Job No:	Vendor Name: EATON DOOR & FRAME, LLC	Date: 10/07/2021

Detail:
Item No: 1 Desc: METAL DOOR, FRAME AND SECURITY LOCK Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,270.0000 Ext. Price: 1,270.00 Rec. Amt: 1,270.00 Balance: 0.00
Item No: 2 Desc: INSTALLATION Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 56600
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 10/07/2021

Detail:
Item No: 1 Desc: Bus transportation -10/4 Foliage Turkey Train trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56601
Job No:	Vendor Name: WEX BANK	Date: 10/07/2021

Detail:
Item No: 1 Desc: Tickets for Fall Foliage Hart's Turkey Train trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 40.0000 Price: 41.5000 Ext. Price: 1,660.00 Rec. Amt: 1,660.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 271781	PO No: 56602
Job No:	Vendor Name: SALEM FORD, LLC	Date: 10/07/2021

Detail:
Item No: 241228 Desc: Emergency Repair Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 568.8000 Ext. Price: 568.80 Rec. Amt: 568.80 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 3017381	PO No: 56603
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 10/07/2021

Detail:
Item No: 5097 Desc: Plow edges for equipment-grader & loaders Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 4,416.0000 Ext. Price: 4,416.00 Rec. Amt: 4,416.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 261
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 56604		
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 10/08/2021		
Detail:								
Item No: repairs		Desc: emergency call out for PD				Status: Complete		
Account No: GF-20200-4400		Desc: Contracted Services						
Ordered:	Qty: 3.0000	Price: 190.0000	Ext. Price: 570.00	Rec. Amt: 570.00	Balance: 0.00			
							Total:	0.00
Dept. 40110	Vendor ID: 136531					PO No: 56605		
Job No:	Vendor Name: SULLIVAN TIRE CO					Date: 10/08/2021		
Detail:								
Item No: 3167		Desc: Eagle Rs-A 103V tires				Status: Complete		
Account No: GF-40110-4458		Desc: Vehicle Maintenance						
Ordered:	Qty: 10.0000	Price: 135.0200	Ext. Price: 1,350.20	Rec. Amt: 1,350.20	Balance: 0.00			
							Total:	0.00
Dept. 40110	Vendor ID: 287171					PO No: 56606		
Job No:	Vendor Name: FBI-LEEDA					Date: 10/08/2021		
Detail:								
Item No: Training		Desc: ELI Hampton, NH				Status: Complete		
Account No: GF-40110-4412		Desc: Training Expense						
Ordered:	Qty: 1.0000	Price: 695.0000	Ext. Price: 695.00	Rec. Amt: 695.00	Balance: 0.00			
							Total:	0.00
Dept. 10000	Vendor ID: 3016001					PO No: 56607		
Job No:	Vendor Name: WEX BANK					Date: 10/08/2021		
Detail:								
Item No: Training		Desc: Session 84 training				Status: Complete		
Account No: GF-10000-1302		Desc: Prepaid Expenses						
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 500.00	Balance: 0.00			
							Total:	0.00
Dept. 40100	Vendor ID: 098081					PO No: 56608		
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.					Date: 10/08/2021		
Detail:								
Item No: UNIFORM		Desc: UNIFORM FOR M. Fitzgerald				Status: Complete		
Account No: GF-40100-4182		Desc: Clothing Allowance						
Ordered:	Qty: 1.0000	Price: 3,500.0000	Ext. Price: 3,500.00	Rec. Amt: 3,037.55	Balance: 0.00			
							Total:	0.00
Dept. 40200	Vendor ID: 3011561					PO No: 56609		
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL					Date: 10/08/2021		
Detail:								
Item No: Multiple		Desc: Monthly expenses for EMS Supplies - August				Status: Complete		
Account No: GF-40200-4232		Desc: Ambulance Supplies						
Ordered:	Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 9,112.73	Balance: 0.00			
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 262
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3011561	PO No: 56610
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 10/08/2021

Detail:

Item No: Multiple	Desc: EMS Supplies for month - September	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,066.89	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3011561	PO No: 56611
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 10/08/2021

Detail:

Item No: Multiple	Desc: Monthly EMS supplies for month - October	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 4,686.58	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 56612
Job No:	Vendor Name: TI-SALES INC	Date: 10/08/2021

Detail:

Item No: R900V4	Desc: Neptune R900 RF Meter Interface Unite	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 60.0000	Price: 112.5000 Ext. Price: 6,750.00 Rec. Amt: 6,750.00	Balance: 0.00
Item No: N1ECF	Desc: 5/8 X 1/2 Neptune T-10 Meter	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000	Price: 133.7500 Ext. Price: 6,687.50 Rec. Amt: 6,687.50	Balance: 0.00
Item No: N4ECF	Desc: 1" Neptune T-10 Meter	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 4.0000	Price: 253.3800 Ext. Price: 1,013.52 Rec. Amt: 1,013.52	Balance: 0.00
Item No: N6XECF	Desc: 11/2 Neptune T-10 Meter Screwd End	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 2.0000	Price: 532.0400 Ext. Price: 1,064.08 Rec. Amt: 1,064.08	Balance: 0.00
Item No: N7XECF	Desc: 2" Neptune T-10 Meter Screwed end Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 2.0000	Price: 757.3500 Ext. Price: 1,514.70 Rec. Amt: 1,514.70	Balance: 0.00
Item No: N1BODY	Desc: 5/8 x 1/2 T-10 Body only	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000	Price: 62.0000 Ext. Price: 3,100.00 Rec. Amt: 3,100.00	Balance: 0.00
Item No: UR	Desc: 3M Scotchlok Connector For 3 Wire 100/Box	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 4.0000	Price: 24.0000 Ext. Price: 96.00 Rec. Amt: 96.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3012211	PO No: 56613
Job No:	Vendor Name: JOE'S DISCOUNT OFFICE FURNITURE	Date: 10/08/2021

Detail:

Item No: desk	Desc: 24" laminited desk	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 235.0000 Ext. Price: 235.00 Rec. Amt: 235.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 263
User: nmcgee
ReportPO_byDate

Item No: desk parts	Desc: 42" X 24" desk return	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 170.0000 Ext. Price: 170.00 Rec. Amt: 170.00 Balance: 0.00		
Item No: desk part	Desc: pedestal - dark cherry	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00 Balance: 0.00		
Item No: desk part	Desc: overhead hutch	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 290.0000 Ext. Price: 290.00 Rec. Amt: 290.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 268051	PO No: 56614
Job No:	Vendor Name: OFFICE DEPOT, INC.	Date: 10/08/2021

Detail:

Item No: 149757	Desc: Uniball Rollerball pens, micro point .05, blue ink	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 8.3200 Ext. Price: 8.32 Rec. Amt: 8.32 Balance: 0.00		
Item No: 508937	Desc: HP 508X High Yield Black Toner Cart. CF360X	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 164.2000 Ext. Price: 164.20 Rec. Amt: 164.20 Balance: 0.00		
Item No: 443296	Desc: Office Depot Sticky Notes 3"X5" 12 pack	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 6.9500 Ext. Price: 6.95 Rec. Amt: 6.95 Balance: 0.00		
Item No: 348037	Desc: cases of copy paper	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 25.0000 Price: 32.9900 Ext. Price: 824.75 Rec. Amt: 824.75 Balance: 0.00		
Item No: 616906	Desc: HP 38A black toner cartridge	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 143.6700 Ext. Price: 143.67 Rec. Amt: 143.67 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 261121	PO No: 56615
Job No:	Vendor Name: NEWPORT CONSTRUCTION CORP.	Date: 10/12/2021

Detail:

Item No: Fine Grade Only	Desc: Fine Grade Only 0-1,200 SY	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 223411	PO No: 56616
Job No:	Vendor Name: FRESHWATER FARMS	Date: 10/12/2021

Detail:

Item No: Trees and shrub	Desc: Trees and shrubs for cemetery expansion project	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 1.0000 Price: 10,672.3400 Ext. Price: 10,672.34 Rec. Amt: 10,672.34 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 264
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 220511	PO No: 56617
Job No:	Vendor Name: POSITIVE PROMOTIONS, INC.	Date: 10/12/2021
Detail:		
Item No: 60228380	Desc: Fire Prevention Supplies	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 1,989.2700 Ext. Price: 1,989.27	Rec. Amt: 1,989.27 Balance: 0.00
Total:		0.00
Dept. 50130	Vendor ID: 154201	PO No: 56618
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 10/12/2021
Detail:		
Item No: PW170ES-6K E	Desc: PW170ES-6K Excavator	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 23.8000	Price: 70.0000 Ext. Price: 1,666.00	Rec. Amt: 1,666.00 Balance: 0.00
Total:		0.00
Dept. 50130	Vendor ID: 3010981	PO No: 56619
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 10/13/2021
Detail:		
Item No: Paving per ton	Desc: Paving per ton	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000	Price: 12,000.0000 Ext. Price: 12,000.00	Rec. Amt: 12,000.00 Balance: 0.00
Item No: Cemetery Paving	Desc: Cemetery Paving per ton	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 1.0000	Price: 10,128.3500 Ext. Price: 10,128.35	Rec. Amt: 10,128.35 Balance: 0.00
Total:		0.00
Dept. 80100	Vendor ID: 249181	PO No: 56620
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 10/13/2021
Detail:		
Item No: screened loam	Desc: screening	Status: Complete
Account No: GF-80100-4949	Desc: Cemetery Expansion/Development	
Ordered: Qty: 1.0000	Price: 8,580.0000 Ext. Price: 8,580.00	Rec. Amt: 8,580.00 Balance: 0.00
Total:		0.00
Dept. 40210	Vendor ID: 276071	PO No: 56621
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 10/18/2021
Detail:		
Item No: NA	Desc: ALTAIR 2X CO Meter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000	Price: 395.0000 Ext. Price: 1,580.00	Rec. Amt: 1,100.00 Balance: 0.00
Item No: NA	Desc: ALTAIR 4 XR	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 975.0000 Ext. Price: 975.00	Rec. Amt: 799.00 Balance: 0.00
Item No: NA	Desc: ALTAIR PRO HCN meter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 3.0000	Price: 650.0000 Ext. Price: 1,950.00	Rec. Amt: 1,275.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 265
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 108001	PO No: 56622
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 10/18/2021

Detail:

Item No: MSF2,MPR1,MS	Desc: POSTAGE EQUIP SERVICE AGREEMENT 05/05-11/04/2021	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 557.6900 Ext. Price: 557.69	Rec. Amt: 557.69 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3026891	PO No: 56623
Job No:	Vendor Name: GRANITE STATE AUDIO VISUAL SERVICE	Date: 10/18/2021

Detail:

Item No: 1	Desc: Initiate database program and data acquisition	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 200.0000	Price: 25.0000 Ext. Price: 5,000.00	Rec. Amt: 750.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56624
Job No:	Vendor Name: WEX BANK	Date: 10/19/2021

Detail:

Item No: 1	Desc: Kingdom Cloth fundraiser	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 582.5000 Ext. Price: 582.50	Rec. Amt: 562.50 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 56625
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 10/19/2021

Detail:

Item No: 1	Desc: MISC TECHNICAL RESCUE EQUIPMENT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 4,875.1100 Ext. Price: 4,875.11	Rec. Amt: 4,875.11 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 56626
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 10/19/2021

Detail:

Item No: 1	Desc: TECHNICAL RESCUE EQUIPMENT PER ATTACHED QUOTE	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 3,728.6100 Ext. Price: 3,728.61	Rec. Amt: 3,516.04 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 108001	PO No: 56627
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 10/19/2021

Detail:

Item No: STDSL	Desc: POSTAGE EQUIP SVC AGREEMENT SEMI-ANNUAL	Status: Void
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 557.6900 Ext. Price: 557.69	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 266
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 098081	PO No: 56628
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 10/21/2021
Detail:		
Item No: B1099	Desc: HI-GLO BADGE	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 13.0000	Price: 106.9500 Ext. Price: 1,390.35	Rec. Amt: 1,390.35 Balance: 0.00
Item No: B627DE	Desc: HI GLO HAT BADGES WITH SEAL	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 6.0000	Price: 109.0000 Ext. Price: 654.00	Rec. Amt: 654.00 Balance: 0.00
Total:		0.00
Dept. 20200	Vendor ID: 207231	PO No: 56629
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 10/21/2021
Detail:		
Item No: Service	Desc: Emergency callout 09/19/2021	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 190.0000 Ext. Price: 570.00	Rec. Amt: 570.00 Balance: 0.00
Total:		0.00
Dept. 20200	Vendor ID: 3018361	PO No: 56630
Job No:	Vendor Name: POWERDMS, INC.	Date: 10/21/2021
Detail:		
Item No: PDMS	Desc: PDMS Professional	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,109.6800 Ext. Price: 7,109.68	Rec. Amt: 7,109.68 Balance: 0.00
Total:		0.00
Dept. 40100	Vendor ID: 098081	PO No: 56631
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 10/21/2021
Detail:		
Item No: uniform	Desc: LAPD 8 PKT PANTS	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 136.5000 Ext. Price: 409.50	Rec. Amt: 409.50 Balance: 0.00
Item No: UNIFORM	Desc: LAPD MENS SHIRTS	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 64.5000 Ext. Price: 193.50	Rec. Amt: 193.50 Balance: 0.00
Item No: UNIFORM	Desc: LAPD NAVY SHIRT	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 69.5000 Ext. Price: 208.50	Rec. Amt: 208.50 Balance: 0.00
Item No: UNIFORM	Desc: SGT STRIPES	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 12.0000	Price: 1.5000 Ext. Price: 18.00	Rec. Amt: 18.00 Balance: 0.00
Total:		0.00
Dept. 10000	Vendor ID: 273201	PO No: 56632
Job No:	Vendor Name: POLICE EXECUTIVE RESEARCH FORUM	Date: 10/21/2021
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 267
User: nmcgee
ReportPO_byDate

Item No: TRAINING	Desc: TRAINING SESSION 84	JASON SMITH	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses		
Ordered: Qty: 1.0000	Price: 9,700.0000	Ext. Price: 9,700.00	Rec. Amt: 9,700.00 Balance: 0.00
Total:			0.00

Dept. 40110	Vendor ID: 082802	PO No: 56633
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 10/21/2021

Detail:

Item No: RADIO	Desc: APX6500 RADIO	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 4,198.3900	Ext. Price: 8,396.78
Rec. Amt: 8,396.78	Balance: 0.00	
Total: 0.00		

Dept. 40210	Vendor ID: 3007851	PO No: 56634
Job No:	Vendor Name: JAEGER, ERIC	Date: 10/21/2021

Detail:

Item No: NCCP	Desc: Groups 1 & 2 Recertification Class	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 3,000.0000	Ext. Price: 3,000.00
Rec. Amt: 3,000.00	Balance: 0.00	
Item No: NCCP	Desc: Group 3 & 4 NCCP Recertification Process	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 3,000.0000	Ext. Price: 3,000.00
Rec. Amt: 3,000.00	Balance: 0.00	
Total: 0.00		

Dept. 40210	Vendor ID: 226552	PO No: 56635
Job No:	Vendor Name: AMERICAN HEART ASSOCIATION, INC	Date: 10/21/2021

Detail:

Item No: 20-1106	Desc: ACLS Provider Book	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 17.0000	Price: 42.0000	Ext. Price: 714.00
Rec. Amt: 714.00	Balance: 0.00	
Item No: 20-1119	Desc: PALS Provider book	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 17.0000	Price: 50.0000	Ext. Price: 850.00
Rec. Amt: 850.00	Balance: 0.00	
Total: 0.00		

Dept. 28100	Vendor ID: 3016031	PO No: 56636
Job No:	Vendor Name: R&M CONTRACTORS	Date: 10/21/2021

Detail:

Item No: Manhole cover r	Desc: Manhole cover repair	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,200.0000	Ext. Price: 4,200.00
Rec. Amt: 4,200.00	Balance: 0.00	
Total: 0.00		

Dept. 50400	Vendor ID: 047708	PO No: 56637
Job No:	Vendor Name: LIBERTY UTILITIES	Date: 10/21/2021

Detail:

Item No: 1	Desc: LED Streetlight Conversion Phase 4	Status: Complete
Account No: GF-50400-4496	Desc: Electricity	
Ordered: Qty: 1.0000	Price: 29,635.1700	Ext. Price: 29,635.17
Rec. Amt: 29,635.17	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 268
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 70300	Vendor ID: 296291					PO No: 56638	
Job No:	Vendor Name: B&H PHOTO-VIDEO					Date: 10/22/2021	
Detail:							
Item No: 1	Desc: DJI Smart Controller 16GB/REG					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 749.0000	Ext. Price: 749.00	Rec. Amt: 749.00	Balance: 0.00			
Item No: 1	Desc: DataVideo Up/Down Cross Convertr Supports 3GSKIREG					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 462.2400	Ext. Price: 462.24	Rec. Amt: 462.24	Balance: 0.00			
Item No: 1	Desc: AJA SD/HD AudioVideo Frame Sync Convertr Reg					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 2,547.4500	Ext. Price: 2,547.45	Rec. Amt: 2,547.45	Balance: 0.00			
Item No: 1	Desc: Sony Metal Black Windscreen kit 6pc Reg					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 90.5500	Ext. Price: 90.55	Rec. Amt: 90.55	Balance: 0.00			
						Total:	0.00
Dept. 10300	Vendor ID: 268051					PO No: 56639	
Job No:	Vendor Name: OFFICE DEPOT, INC.					Date: 10/25/2021	
Detail:							
Item No: OFFICE SUPPL	Desc: BRENTON STUDIO BLACK MESH WALL FILES					Status: Complete	
Account No: GF-10300-4200	Desc: Office Supplies						
Ordered: Qty: 5.0000	Price: 8.5240	Ext. Price: 42.62	Rec. Amt: 42.62	Balance: 0.00			
Item No: OFFICE SUPPL	Desc: SWINGLINE CLASSIC CUT LITE GUILLOTINE TRIMMER					Status: Complete	
Account No: GF-10300-4200	Desc: Office Supplies						
Ordered: Qty: 1.0000	Price: 32.6300	Ext. Price: 32.63	Rec. Amt: 32.63	Balance: 0.00			
Item No: OFFICE SUPPL	Desc: WORK PRO 36 W LATERAL 3 DRAWER FILE CABINET- METAL					Status: Complete	
Account No: GF-10300-4200	Desc: Office Supplies						
Ordered: Qty: 1.0000	Price: 570.9800	Ext. Price: 570.98	Rec. Amt: 570.98	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 3017381					PO No: 56640	
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC					Date: 10/25/2021	
Detail:							
Item No: 5096	Desc: Carbide Wing Gaurde/Wear Shoes for Wing Plows					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 3,942.4400	Ext. Price: 3,942.44	Rec. Amt: 3,942.44	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 218321					PO No: 56641	
Job No:	Vendor Name: MILL METALS CORP.					Date: 10/25/2021	
Detail:							
Item No: 2112626	Desc: Metal for front bucket/Plowing					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 760.0000	Ext. Price: 760.00	Rec. Amt: 760.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 269
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 218001	PO No: 56642
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 10/25/2021

Detail:
Item No: 6296328 Desc: New P-6 spare plow cutting edges Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 502.8600 Ext. Price: 502.86 Rec. Amt: 502.86 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 218001	PO No: 56643
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 10/25/2021

Detail:
Item No: 6276499 Desc: 2 Salter sensors and 1 cable Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 450.4400 Ext. Price: 450.44 Rec. Amt: 450.44 Balance: 0.00
Item No: 6276515 Desc: Sensor cable for salter controls Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 205.3900 Ext. Price: 205.39 Rec. Amt: 205.39 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 060201	PO No: 56644
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 10/25/2021

Detail:
Item No: 05134466 Desc: Seal kit for right front steering cylinder Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 217.2500 Ext. Price: 217.25 Rec. Amt: 217.25 Balance: 0.00
Item No: 05133327 Desc: Hardware for rotted air filter housing Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 23.7900 Ext. Price: 23.79 Rec. Amt: 20.37 Balance: 0.00
Item No: 05133327 Desc: Replacing rotted air filter housing before winter Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 504.2200 Ext. Price: 504.22 Rec. Amt: 504.22 Balance: 0.00
Item No: 05133327 Desc: Air pre-screen housing and mounting clamps for air Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 256.7200 Ext. Price: 256.72 Rec. Amt: 256.72 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 56645
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 10/26/2021

Detail:
Item No: Service Desc: Emergency call out 10/02/21 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00
Total: 0.00

Dept. 53401	Vendor ID: 3014701	PO No: 56646
Job No:	Vendor Name: CANINE TACTICAL, LLC	Date: 10/26/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 270
User: nmcgee
ReportPO_byDate

Item No: VEST	Desc: K9 BALLISTIC VEST	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 2,050.0000 Ext. Price: 2,050.00	Rec. Amt: 2,050.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3026461	PO No: 56647
Job No:	Vendor Name: MCGREGOR, JOHN D. IV	Date: 10/26/2021

Detail:

Item No: CONSULTING	Desc: CALEA ACCREDITATION CONSULTING	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 800.0000 Ext. Price: 3,200.00	Rec. Amt: 3,200.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 56648
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 10/26/2021

Detail:

Item No: 1763	Desc: EAGLE RS-A 99W VSB TIRES	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 12.0000	Price: 123.0000 Ext. Price: 1,476.00	Rec. Amt: 1,476.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 56649
Job No:	Vendor Name: F.W. WEBB CO.	Date: 10/26/2021

Detail:

Item No: total piping	Desc: Cplg Tps Tx3 4" 4.45-5.61" Od	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 212.7500 Ext. Price: 212.75	Rec. Amt: 212.75 Balance: 0.00
Item No: Total Piping	Desc: #rpr Clmp 4x7" all ss 4.45-5.13" Od	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 178.8000 Ext. Price: 357.60	Rec. Amt: 357.60 Balance: 0.00
Item No: Total Piping	Desc: Total Piping #rpr Clamp 6x7-1/2" All ss 6.84-7.65	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 186.7400 Ext. Price: 373.48	Rec. Amt: 373.48 Balance: 0.00
Item No: Total Piping	Desc: Total Piping #rpr Clmp 8x7-1/2" All ss 8.98-9.84	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 194.5400 Ext. Price: 389.08	Rec. Amt: 389.08 Balance: 0.00
Item No: Total Piping	Desc: Total Piping #rpr Clmp 10x10" All ss 10.64-11.46OD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 328.6300 Ext. Price: 328.63	Rec. Amt: 328.63 Balance: 0.00
Item No: Cambiidge Bras	Desc: Cambridge Brass Plg sq hd Lf Brs1"Cc Thd	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 16.4600 Ext. Price: 197.52	Rec. Amt: 197.52 Balance: 0.00
Item No: Cambridge Bras	Desc: Cambridge Brass Cplg Lf Brs 1x3/4 Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 31.1900 Ext. Price: 374.28	Rec. Amt: 374.28 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 271
User: nmcgee
ReportPO_byDate

Dept. 28100	Vendor ID: 222471	PO No: 56650
Job No:	Vendor Name: ROOTER-MAN	Date: 10/26/2021

Detail:

Item No: Repair	Desc: Emerg. repair at Twinbrook Sewer Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,725.0000 Ext. Price: 3,725.00 Rec. Amt: 3,725.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3015681	PO No: 56651
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 10/27/2021

Detail:

Item No: 1	Desc: Abenaki Park Survey	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 7,200.0000 Ext. Price: 7,200.00 Rec. Amt: 7,200.00 Balance: 0.00		
Item No: 2	Desc: Pinegrove Cemetary Lot Line determination	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,050.00 Balance: 0.00		
Total:		0.00

Dept. 85100	Vendor ID: 3021781	PO No: 56652
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 10/27/2021

Detail:

Item No: 1	Desc: 2022 Roadway Design - Northwestern - Contract 1	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 32,800.0000 Ext. Price: 32,800.00 Rec. Amt: 32,800.00 Balance: 0.00		
Item No: 2	Desc: 2022 Neighborhood Road Design - Contract 2	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 42,000.0000 Ext. Price: 42,000.00 Rec. Amt: 35,070.17 Balance: 0.00		
Item No: 3	Desc: Neighborhood Supplemental design & permitting	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 14,902.2300 Ext. Price: 14,902.23 Rec. Amt: 14,902.23 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3005571	PO No: 56653
Job No:	Vendor Name: SONY ELECTRONICS, INC.	Date: 10/27/2021

Detail:

Item No: 1	Desc: PXWX400KC 2/3"type 3 CMOS HD XD Cam	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 16,222.5000 Ext. Price: 16,222.50 Rec. Amt: 16,222.50 Balance: 0.00		
Item No: 1	Desc: DWRS03DSKIT Dwrs03D rx w/Dwaslas1 Sony Adaptor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 2,174.6700 Ext. Price: 2,174.67 Rec. Amt: 2,174.67 Balance: 0.00		
Item No: 1	Desc: DWTB30 DwX Ultra Wide Bodypack Transmitter UHFtv	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,345.0000 Ext. Price: 1,345.00 Rec. Amt: 1,345.00 Balance: 0.00		
Item No: 1	Desc: Dwtp01n/30A DWX N series plug transmtr uhf tv	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,195.0000 Ext. Price: 1,195.00 Rec. Amt: 1,195.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 272
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Ecm77bc/9x Discrete omni directional lavalier	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 225.6800 Ext. Price: 225.68 Rec. Amt: 225.68	Balance: 0.00
Item No: 1	Desc: VCT14 Tripod Adaptor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 273.8000 Ext. Price: 273.80 Rec. Amt: 273.80	Balance: 0.00
Item No: 1	Desc: PXWZ280 1/2"type 3cmos 4k xdcam exmor r handy	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 6,374.2500 Ext. Price: 12,748.50 Rec. Amt: 12,748.50	Balance: 0.00
Item No: 1	Desc: ECMVG1 Shotgun Microphone	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 161.2000 Ext. Price: 322.40 Rec. Amt: 322.40	Balance: 0.00
Item No: 1	Desc: UWPD26/14 UWP-D Wireless package UTX B40 Bodypack	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 655.9900 Ext. Price: 1,311.98 Rec. Amt: 1,311.98	Balance: 0.00
Item No: 1	Desc: MEADSD02 SDHC?SDXC Media Adapter	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 108.7500 Ext. Price: 652.50 Rec. Amt: 652.50	Balance: 0.00
Item No: 1	Desc: SMADP5 Digital MI Shoe for URX P40 Uwp-D	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 41.6000 Ext. Price: 83.20 Rec. Amt: 83.18	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 56654
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 10/28/2021

Detail:

Item No: NA	Desc: Structrual ensemble	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000	Price: 3,928.0600 Ext. Price: 3,928.06 Rec. Amt: 3,928.06	Balance: 0.00
Item No: na	Desc: Helmet, boots, ems coat etc.	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000	Price: 1,377.7100 Ext. Price: 1,377.71 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3020471	PO No: 56655
Job No:	Vendor Name: M2 MECHANICAL	Date: 10/28/2021

Detail:

Item No: 1	Desc: ANNUAL PREVENTATIVE MAINTENANCE	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 991.2400 Ext. Price: 991.24 Rec. Amt: 991.24	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 272431	PO No: 56656
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 10/28/2021

Detail:

Item No: 1	Desc: EMERGENCY REPAIRS OVERHEAD DOORS AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 883.0000 Ext. Price: 883.00 Rec. Amt: 883.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 273
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 232751	PO No: 56657
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 10/28/2021

Detail:

Item No: NA	Desc: Helmet, Cairns 1044	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 310.0000 Ext. Price: 620.00	Rec. Amt: 620.00 Balance: 0.00
Item No: na	Desc: Survivior Flashlight	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000	Price: 104.0000 Ext. Price: 416.00	Rec. Amt: 416.00 Balance: 0.00
Item No: na	Desc: Flash hoods	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 6.0000	Price: 90.0000 Ext. Price: 540.00	Rec. Amt: 270.00 Balance: 0.00
Item No: na	Desc: TRaffic vest	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000	Price: 98.0000 Ext. Price: 392.00	Rec. Amt: 412.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 56658
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/28/2021

Detail:

Item No: NA	Desc: FireDex structural gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 8.0000	Price: 104.0000 Ext. Price: 832.00	Rec. Amt: 760.00 Balance: 0.00
Item No: na	Desc: Scott AV300 Mask w voice amp bracket	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 3.0000	Price: 350.0000 Ext. Price: 1,050.00	Rec. Amt: 1,128.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 56659
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/28/2021

Detail:

Item No: NA	Desc: Posicheck annual calibration	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000	Price: 985.0000 Ext. Price: 985.00	Rec. Amt: 985.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 56660
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/28/2021

Detail:

Item No: NA	Desc: Class A structral Firefighting Foam	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 10.0000	Price: 89.0000 Ext. Price: 890.00	Rec. Amt: 870.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 279841	PO No: 56661
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 10/28/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 274
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Hrdyoseeding of Cemetery Area	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,870.0000 Ext. Price: 3,870.00 Rec. Amt: 3,870.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 288311	PO No: 56662
Job No:	Vendor Name: CUBICLE SOLUTIONS, INC.	Date: 10/28/2021

Detail:
Item No: 1 Desc: Cubicle Move at Courthouse Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 8,450.0000 Ext. Price: 8,450.00 Rec. Amt: 8,450.00 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 247091	PO No: 56663
Job No:	Vendor Name: MESSINA'S FLOORING & CARPET	Date: 10/28/2021

Detail:
Item No: 1 Desc: Rug Replacement Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 8,401.0000 Ext. Price: 8,401.00 Rec. Amt: 8,401.00 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 288501	PO No: 56664
Job No:	Vendor Name: A.J. WOOD CONSTRUCTION, INC.	Date: 10/28/2021

Detail:
Item No: 1 Desc: Drywall repairs and paint for Courthouse Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,500.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3016851	PO No: 56665
Job No:	Vendor Name: ONSOLVE, LLC	Date: 10/28/2021

Detail:
Item No: 1 Desc: CODE RED STANDARD Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 12,444.0000 Ext. Price: 12,444.00 Rec. Amt: 12,444.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 296291	PO No: 56666
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 10/28/2021

Detail:
Item No: 1 Desc: Anton-Bauer QR-SDH GOLD MT f/SX/DIGI BETA/ Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 182.2500 Ext. Price: 182.25 Rec. Amt: 182.25 Balance: 0.00
Item No: 1 Desc: Anton-Bauer Titon Micro 150 Gold Mount Battery/Reg Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 340.2000 Ext. Price: 680.40 Rec. Amt: 680.40 Balance: 0.00
Item No: 1 Desc: Frezzolini PROLIGHT COMBO ACCESSORY/COLOR Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 139.8600 Ext. Price: 139.86 Rec. Amt: 139.86 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 275
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Frezzonini Cool LED PROLIGHT 5000K LEDCEX/2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 449.8200 Ext. Price: 449.82 Rec. Amt: 449.82	Balance: 0.00
Item No: 1	Desc: Porta-Brace Custom Rain Cover Sony Z280Camer/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 153.0900 Ext. Price: 306.18 Rec. Amt: 306.18	Balance: 0.00
Item No: 1	Desc: Electro-Voice RE50B Shock-Mtd DYN Omni Mic Blk/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 148.3900 Ext. Price: 296.78 Rec. Amt: 296.78	Balance: 0.00
Item No: 1	Desc: Bescor Light Kit XT 160&12 Volt AC Adapter/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 39.9600 Ext. Price: 79.92 Rec. Amt: 79.92	Balance: 0.00
Item No: 1	Desc: Core 98WH 14.8V 6600MaH HDV Batt w/4LED GGE/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 181.5300	Price: 6.0000 Ext. Price: 1,089.18 Rec. Amt: 1,089.18	Balance: 0.00
Item No: 1	Desc: Porta-Brace Camera BODYARMOR Sony PXWX400 BLU/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 339.3900 Ext. Price: 339.39 Rec. Amt: 339.39	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3013201	PO No: 56667
Job No:	Vendor Name: BOUCHER ACOUSTIC, LLC	Date: 10/28/2021

Detail:

Item No: 1	Desc: Ceiling Repairs at the Courthouse	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 620.0000 Ext. Price: 620.00 Rec. Amt: 620.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 294011	PO No: 56668
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 10/28/2021

Detail:

Item No: 1	Desc: Rental of Skid Steer and Harley Rake	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 1,150.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00	Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 272431	PO No: 56669
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 11/01/2021

Detail:

Item No: 1	Desc: REAR OVERHEAD DOOR REPAIR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 607.0000 Ext. Price: 607.00 Rec. Amt: 279.00	Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3013401	PO No: 56670
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNSELOR	Date: 11/03/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 276
User: nmcgee
ReportPO_byDate

Item No: TRAINING	Desc: CRITICAL INCIDENT MANAGEMENT	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 5.0000	Price: 170.0000 Ext. Price: 850.00 Rec. Amt: 775.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 56671
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 11/03/2021

Detail:

Item No: LABOR	Desc: TECHNOLOGY SERVICES	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Item No: LABOR	Desc: TECH SERVICES	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 120.0000 Ext. Price: 360.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 234601	PO No: 56672
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 11/03/2021

Detail:

Item No: LOCKS	Desc: CHANGE LOCKS AND COMBOS AT PD	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,030.0000 Ext. Price: 1,030.00 Rec. Amt: 1,030.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 56673
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/03/2021

Detail:

Item No: SERVICE	Desc: EMERGENCY SERVICE SEPT. 26	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 295051	PO No: 56674
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 11/03/2021

Detail:

Item No: SUBSCRIPTION	Desc: ANNUAL PUBLIC SAFETY CITIZEN REPORTING	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,150.0000 Ext. Price: 3,150.00 Rec. Amt: 3,150.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 262611	PO No: 56675
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 11/03/2021

Detail:

Item No: PAP10171	Desc: BATH TISSUE	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 6.0000	Price: 32.9600 Ext. Price: 197.76 Rec. Amt: 197.76	Balance: 0.00
Total:		0.00

Item No: PAP10180	Desc: ROLL TOWEL, BROWN	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 12.0000	Price: 43.1900 Ext. Price: 518.28 Rec. Amt: 518.28	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 277
User: nmcgee
ReportPO_byDate

Item No: HIL0014206	Desc: SHOWER ROOM CLEANER	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 2.0000 Price: 109.5200 Ext. Price: 219.04 Rec. Amt: 219.04 Balance: 0.00		
Item No: HIL29936	Desc: TURKISH TOWELING	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 2.0000 Price: 81.2000 Ext. Price: 162.40 Rec. Amt: 162.40 Balance: 0.00		
Item No: HIL0011204	Desc: MILD BOWL AND PORCELAIN CLEANER	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 54.9600 Ext. Price: 54.96 Rec. Amt: 54.96 Balance: 0.00		
Item No: HIL0014406	Desc: TOP CLEAN	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 2.0000 Price: 47.2800 Ext. Price: 94.56 Rec. Amt: 94.56 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 273831	PO No: 56676
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 11/04/2021

Detail:

Item No: Scale Slips	Desc:	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 690.0000 Ext. Price: 690.00 Rec. Amt: 690.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56677
Job No:	Vendor Name: SALEM FORD, LLC	Date: 11/04/2021

Detail:

Item No: 242021	Desc: D-85 emission system fault codes/driveability	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 912.1200 Ext. Price: 912.12 Rec. Amt: 912.12 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56678
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 11/04/2021

Detail:

Item No: 6253764-s6	Desc: Wing plow arms	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 4,849.2200 Ext. Price: 4,849.22 Rec. Amt: 4,849.22 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56679
Job No:	Vendor Name: SALEM FORD, LLC	Date: 11/04/2021

Detail:

Item No: 241829	Desc: P-8 repair on wiring harness issues	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 966.1000 Ext. Price: 966.10 Rec. Amt: 966.10 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3026571	PO No: 56680
Job No:	Vendor Name: UNITED CONSTRUCTION & FORESTRY	Date: 11/04/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 278
User: nmcgee
ReportPO_byDate

Item No: 9144273 Desc: Upper and lower seat for John Deere Loader Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,111.2700 Ext. Price: 1,111.27 Rec. Amt: 758.99 Balance: 0.00
Total: 0.00

Dept. 38110 **Vendor ID:** 187281 **PO No:** 56681
Job No: **Vendor Name:** STILES CO., INC. **Date:** 11/04/2021

Detail:

Item No: FBKH-1-NL Desc: K Horn Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 18.0000 Price: 51.6300 Ext. Price: 929.34 Rec. Amt: 929.34 Balance: 0.00
Item No: FBKHBV-1-NL Desc: K Horn Ball Valve Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 25.0000 Price: 49.6300 Ext. Price: 1,240.75 Rec. Amt: 1,240.75 Balance: 0.00
Item No: FBKHHCV-1-NL Desc: Dual Cascade Check For K Horn Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 25.0000 Price: 77.6600 Ext. Price: 1,941.50 Rec. Amt: 1,941.50 Balance: 0.00
Item No: FBPJA4-13-NL Desc: K Horn Adapter NL Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 50.0000 Price: 13.3200 Ext. Price: 666.00 Rec. Amt: 666.00 Balance: 0.00
Total: 0.00

Dept. 38110 **Vendor ID:** 291451 **PO No:** 56682
Job No: **Vendor Name:** POWER UP GENERATOR SERVICE CO. **Date:** 11/04/2021

Detail:

Item No: PM Desc: Major PM on Water Gen and F.P. Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,910.0000 Ext. Price: 3,910.00 Rec. Amt: 3,660.00 Balance: 0.00
Total: 0.00

Dept. 28100 **Vendor ID:** 291451 **PO No:** 56683
Job No: **Vendor Name:** POWER UP GENERATOR SERVICE CO. **Date:** 11/04/2021

Detail:

Item No: PM Desc: Major PM on Sewer Stations Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,290.0000 Ext. Price: 3,290.00 Rec. Amt: 3,290.00 Balance: 0.00
Total: 0.00

Dept. 60430 **Vendor ID:** 275461 **PO No:** 56684
Job No: **Vendor Name:** MAMMOTH FIRE PROTECTION SYSTEMS **Date:** 11/05/2021

Detail:

Item No: 1 Desc: Elevator Inspection fire alarm techs Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 615.0000 Ext. Price: 615.00 Rec. Amt: 615.00 Balance: 0.00
Total: 0.00

Dept. 50120 **Vendor ID:** 218001 **PO No:** 56685
Job No: **Vendor Name:** HOWARD P. FAIRFIELD, LLC **Date:** 11/05/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 279
User: nmcgee
ReportPO_byDate

Item No: Quote# 6312536 Desc: One Ton 3 YD salter for winter operations Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 8,976.0000 Ext. Price: 8,976.00 Rec. Amt: 8,976.00 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 283251 **PO No:** 56686
Job No: **Vendor Name:** COREA, CHRISTOPHER M. **Date:** 11/05/2021

Detail:
Item No: 1 Desc: SOFTWARE UPDATE FOR CODE READING UNITS Status: Complete
Account No: GF-40230-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 899.0000 Ext. Price: 899.00 Rec. Amt: 899.00 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 180651 **PO No:** 56687
Job No: **Vendor Name:** POWER PRODUCTS SYSTEMS LLC **Date:** 11/05/2021

Detail:
Item No: 1 Desc: TRANSMISSION CONTROL MODULE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 5,600.00 Balance: 0.00
Total: 0.00

Dept. 20800 **Vendor ID:** 3011791 **PO No:** 56688
Job No: **Vendor Name:** CAR-ONE AUTOBODY **Date:** 11/05/2021

Detail:
Item No: 94701180 Desc: Repair Health Officer's car B1 Status: Void
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 1,377.8700 Ext. Price: 1,377.87 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 38100 **Vendor ID:** 212551 **PO No:** 56689
Job No: **Vendor Name:** HACH COMPANY **Date:** 11/08/2021

Detail:
Item No: Service Agreement Desc: Service agreement for Northland 5500 Analyzer Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,982.6500 Ext. Price: 1,982.65 Rec. Amt: 1,982.55 Balance: 0.00
Total: 0.00

Dept. 80100 **Vendor ID:** 3026351 **PO No:** 56690
Job No: **Vendor Name:** MUIR'S LANDSCAPING, INC. **Date:** 11/08/2021

Detail:
Item No: trucking loam Desc: trucking loam Status: Complete
Account No: GF-80100-4949 Desc: Cemetery Expansion/Development
Ordered: Qty: 8.5000 Price: 85.0000 Ext. Price: 722.50 Rec. Amt: 722.50 Balance: 0.00
Total: 0.00

Dept. 50130 **Vendor ID:** 292351 **PO No:** 56691
Job No: **Vendor Name:** FRANKLIN PAINT CO, INC **Date:** 11/08/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 280
User: nmcgee
ReportPO_byDate

Item No: 2018-5 FGMFG	Desc: White premium waterborne TP	Status: Complete
Account No: GF-50130-4242	Desc: Street Lining Materials	
Ordered: Qty: 24.0000	Price: 73.5000 Ext. Price: 1,764.00	Rec. Amt: 1,764.00 Balance: 0.00
Item No: 2019-5 GFMFG	Desc: Yellow Premium waterborne TP Batch HU45769	Status: Complete
Account No: GF-50130-4242	Desc: Street Lining Materials	
Ordered: Qty: 24.0000	Price: 75.0000 Ext. Price: 1,800.00	Rec. Amt: 1,800.00 Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 3005401	PO No: 56692
Job No:	Vendor Name: SANSOU CY, GEORGE E.	Date: 11/10/2021

Detail:
Item No: 1 Desc: UTILITY VALUATION Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 22,000.0000 Ext. Price: 22,000.00 Rec. Amt: 22,000.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 215681	PO No: 56693
Job No:	Vendor Name: NORTHERN ESSEX COMMUNITY CLLGE	Date: 11/10/2021

Detail:
Item No: Various Desc: Three semester paramedic school Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 13,500.0000 Ext. Price: 13,500.00 Rec. Amt: 10,464.77 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 150481	PO No: 56694
Job No:	Vendor Name: F.W. WEBB CO.	Date: 11/10/2021

Detail:
Item No: ductile iron pipe Desc: ductile iron pipe 8"x18.1' CI52 Di Tylon Mowane Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 36.0000 Price: 32.9700 Ext. Price: 1,186.92 Rec. Amt: 1,186.92 Balance: 0.00
Item No: Ductile Iron Pipe Desc: Ductile Iron Pipe 10"x18.1' CI52 Di Tyton Mowane Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 18.0000 Price: 43.2100 Ext. Price: 777.78 Rec. Amt: 777.78 Balance: 0.00
Item No: Clow Valve Desc: Clow Valve Gate Vlv CI 6" Mj Rslnt Wdg c509 O/R Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 2.0000 Price: 637.0100 Ext. Price: 1,274.02 Rec. Amt: 1,274.02 Balance: 0.00
Item No: EBAA Megalug Desc: EBAA GInd Megalug 1100kit 6" Mj F/di Status: Complete
Account No: WF-38110-4489 Desc: Pipe Replacement
Ordered: Qty: 8.0000 Price: 46.7800 Ext. Price: 374.24 Rec. Amt: 374.24 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 108001	PO No: 56695
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 11/10/2021

Detail:
Item No: 1 Desc: Connect + Red FI Ink Ctg (PRD) CG333A Status: Complete
Account No: GF-10350-4451 Desc: Postage
Ordered: Qty: 3.0000 Price: 246.4900 Ext. Price: 739.47 Rec. Amt: 739.47 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 281
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Everyday Cleaning Kit	Status: Complete
Account No: GF-10350-4451	Desc: Postage	
Ordered: Qty: 1.0000 Price: 33.9900 Ext. Price: 33.99 Rec. Amt: 33.99 Balance: 0.00		
Item No: 1	Desc: E-Z Seal 64oz Bottles 4/Box	Status: Complete
Account No: GF-10350-4451	Desc: Postage	
Ordered: Qty: 1.0000 Price: 76.4900 Ext. Price: 76.49 Rec. Amt: 76.49 Balance: 0.00		
Item No: 1	Desc: Connect + Adhesive Tape 3/Rolls	Status: Complete
Account No: GF-10350-4451	Desc: Postage	
Ordered: Qty: 1.0000 Price: 118.9900 Ext. Price: 118.99 Rec. Amt: 118.99 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 56696
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 11/10/2021

Detail:

Item No: Bomag BW177C	Desc: Roller	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00		
Item No: Trucking Deliver	Desc: Trucking Delivery	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00		
Item No: Return Trucking	Desc: Return Trucking	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00		
Total:		0.00

Dept. 50100	Vendor ID: 3006801	PO No: 56697
Job No:	Vendor Name: CANON SOLUTIONS AMERICA, INC.	Date: 11/10/2021

Detail:

Item No: Black	Desc:	Status: Complete
Account No: GF-50100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 43.1600 Ext. Price: 43.16 Rec. Amt: 43.16 Balance: 0.00		
Item No: Color	Desc:	Status: Complete
Account No: GF-50100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 621.4400 Ext. Price: 621.44 Rec. Amt: 621.44 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 56698
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 11/15/2021

Detail:

Item No: Repair	Desc: Repair @ Commercial Drive Booster	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,403.8600 Ext. Price: 1,403.86 Rec. Amt: 1,403.86 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 296021	PO No: 56699
Job No:	Vendor Name: TOMCO SYSTEMS	Date: 11/15/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 282
User: nmcgee
ReportPO_byDate

Item No: PM	Desc: Service TOMCO System	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,465.0000 Ext. Price: 5,465.00	Rec. Amt: 5,505.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3026771	PO No: 56700
Job No:	Vendor Name: B&C CRYOTECH SERVICES, INC.	Date: 11/15/2021

Detail:

Item No: Emg service	Desc: Repair CO2 leak at WTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 850.0000 Ext. Price: 850.00	Rec. Amt: 850.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026501	PO No: 56701
Job No:	Vendor Name: DIBURRO'S FUNCTION FACILITIES	Date: 11/15/2021

Detail:

Item No: 1	Desc: Deposit for 12/16 Holiday party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3023211	PO No: 56702
Job No:	Vendor Name: SRR TRAFFIC SAFETY CONSULTING, LLC	Date: 11/16/2021

Detail:

Item No: TRAINING	Desc: BASIC CRASH INVESTIGATION	Status: Void
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 2.0000	Price: 995.0000 Ext. Price: 1,990.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 210701	PO No: 56703
Job No:	Vendor Name: IPMA	Date: 11/16/2021

Detail:

Item No: TESTS	Desc: TESTING FOR POLICE DEPT	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 549.3000 Ext. Price: 549.30	Rec. Amt: 549.30 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 56704
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 11/16/2021

Detail:

Item No: Emg. Power	Desc: Rental Generator @ WTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 8,840.0000 Ext. Price: 8,840.00	Rec. Amt: 8,840.00 Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 3016001	PO No: 56705
Job No:	Vendor Name: WEX BANK	Date: 11/17/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 283
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GETAC MDT REPAIR	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 679.9500 Ext. Price: 679.95 Rec. Amt: 679.95	Balance: 0.00
Item No: 1	Desc: GETAC MDT REPAIR	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 679.9500 Ext. Price: 679.95 Rec. Amt: 679.95	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3024081	PO No: 56706
Job No:	Vendor Name: THOUGHTLEADERS, LLC	Date: 11/17/2021

Detail:

Item No: 1	Desc: COACHING AND CONSULTING SERVICES	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Item No: 1	Desc: COACHING AND CONSULTING SERVICES	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Item No: 1	Desc: COACHING AND CONSULTING SERVICES	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Item No: 1	Desc: COACHING AND CONSULTING SERVICES	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Total:		0.00

Dept. 44300	Vendor ID: 267041	PO No: 56707
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.	Date: 11/17/2021

Detail:

Item No: 1	Desc: Preliminary Study and Easement Aquisition	Status: Open
Account No: CP-44300-4751	Desc: Main Street Culvert Engineering	
Ordered: Qty: 1.0000	Price: 21,949.0000 Ext. Price: 21,949.00 Rec. Amt: 6,763.25	Balance: 15,185.75
Total:		15,185.75

Dept. 30100	Vendor ID: 3026521	PO No: 56708
Job No:	Vendor Name: COOPERSTOWN ENVIRONMENTAL, LLC	Date: 11/17/2021

Detail:

Item No: 1	Desc: Depot Intersection Subcontractor Payment	Status: Complete
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 4,796.3400 Ext. Price: 4,796.34 Rec. Amt: 4,796.25	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 262611	PO No: 56709
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 11/17/2021

Detail:

Item No: MLCMC42940	Desc: ice melt	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 147.0000	Price: 13.9300 Ext. Price: 2,047.71 Rec. Amt: 2,047.71	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 284
User: nmcgee
ReportPO_byDate

Dept. 50300	Vendor ID: 295961	PO No: 56710
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 11/17/2021

Detail:
Item No: 1 Desc: Irrigation start up at Morse Field Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 1,090.0000 Ext. Price: 1,090.00 Rec. Amt: 1,090.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3014691	PO No: 56711
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/17/2021

Detail:
Item No: 1 Desc: Repair of thermostats at the Pine Grove Cemetery Status: Complete
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,032.9900 Ext. Price: 1,032.99 Rec. Amt: 840.60 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 56712
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/17/2021

Detail:
Item No: 1 Desc: Circulator Pump Replacement Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,789.1900 Ext. Price: 1,789.19 Rec. Amt: 1,789.19 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 007501	PO No: 56713
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 11/18/2021

Detail:
Item No: HULL WASH Desc: MARINE II -- HULL WASH Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 125.0000 Ext. Price: 125.00 Rec. Amt: 125.00 Balance: 0.00
Item No: WINTERIZE Desc: MARINE II--WINTERIZE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00
Item No: SHRINK WRAP Desc: MARINE II-- SHRINK WRAP Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 330.0000 Ext. Price: 330.00 Rec. Amt: 330.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 098081	PO No: 56714
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 11/18/2021

Detail:
Item No: UNIFORMS Desc: INITIAL UNIFORM FOR NEW OFFICER M CONWAY Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,395.05 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3024601	PO No: 56715
Job No:	Vendor Name: LEXIPOL LLC	Date: 11/18/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 285
User: nmcgee
ReportPO_byDate

Item No: RENEWAL	Desc: POLICA ACADEMY ONE USER RENEWAL	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 102.0000	Price: 59.0000 Ext. Price: 6,018.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 280541	PO No: 56716
Job No:	Vendor Name: CERTIFIED LABORATORIES	Date: 11/18/2021

Detail:

Item No: VEHICLE MAIN	Desc: 55 GALLON DRUM OF ENGINE OIL TO SERVICE THE FLEET	Status: Complete
Account No: GF-40230-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 1,099.4500 Ext. Price: 1,099.45	Rec. Amt: 1,099.45 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 219781	PO No: 56717
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 11/19/2021

Detail:

Item No: 406135	Desc: Rear springs, helpers, shackles, and u-bolts.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 924.1200 Ext. Price: 924.12	Rec. Amt: 924.12 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 56718
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 11/19/2021

Detail:

Item No: 301159	Desc: 4 new rear tires.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,108.6000 Ext. Price: 1,108.60	Rec. Amt: 1,108.60 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3002421	PO No: 56719
Job No:	Vendor Name: STARSOUND MUSIC, INC.	Date: 11/19/2021

Detail:

Item No: 1	Desc: Audio/Video equipment upgrade	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 18,874.5000 Ext. Price: 18,874.50	Rec. Amt: 18,874.50 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026361	PO No: 56720
Job No:	Vendor Name: LENZI'S CATERING	Date: 11/19/2021

Detail:

Item No: 1	Desc: Payment for 11/16 Thanksgiving party meals	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,847.0000 Ext. Price: 2,847.00	Rec. Amt: 2,847.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 56721
Job No:	Vendor Name: WEX BANK	Date: 11/19/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 286
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 37 tickets for 11/27 Trans-Siberian Orchestra trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 37.0000	Price: 89.5000 Ext. Price: 3,311.50 Rec. Amt: 3,311.50	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56722
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 11/19/2021

Detail:

Item No: 6420805	Desc: Salter body discharge gate jack and handle	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00	Balance: 0.00
Item No: 1	Desc: D-19 discharge salter adjustable gate.	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 330.0000 Ext. Price: 330.00 Rec. Amt: 310.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3026561	PO No: 56723
Job No:	Vendor Name: TRIDENT BUILDING, LLC	Date: 11/19/2021

Detail:

Item No: 1	Desc: OPM Services - Town Hall Reno. & Recon.	Status: Complete
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 25,000.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 56724
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 11/19/2021

Detail:

Item No: service	Desc: Callibrations	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,083.0000 Ext. Price: 1,083.00 Rec. Amt: 1,083.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 251761	PO No: 56725
Job No:	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 11/19/2021

Detail:

Item No: Mobile Office	Desc: 24x8 Mobile Office (20x8 Box)	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 6.0000	Price: 455.0000 Ext. Price: 2,730.00 Rec. Amt: 0.00	Balance: 0.00
Item No: Entrance steps	Desc: Bas. Entrance-Steps T2	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 6.0000	Price: 80.0000 Ext. Price: 480.00 Rec. Amt: 0.00	Balance: 0.00
Item No: Window/Door	Desc: Window/Door Security Bundle - 30	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 6.0000	Price: 30.0000 Ext. Price: 180.00 Rec. Amt: 0.00	Balance: 0.00
Item No: Delivery and Ins:	Desc: Total Delivery & Installation Charges:	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 839.9600 Ext. Price: 839.96 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 287
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 150481	PO No: 56726
Job No:	Vendor Name: F.W. WEBB CO.	Date: 11/19/2021

Detail:

Item No: Milwaukee Tool	Desc: Hackzall M18 fuel cordless brushless	Status: Complete
Account No: SF-28100-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 267.4600 Ext. Price: 267.46 Rec. Amt: 267.46	Balance: 0.00
Item No: Milwaukee Tool	Desc: Jobsite Lgt Rocket M18 Dbl pwr	Status: Complete
Account No: SF-28100-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 190.3400 Ext. Price: 190.34 Rec. Amt: 190.34	Balance: 0.00
Item No: milwaukee tool	Desc: Impct Wrnch M18 Fuel Hitrg W/frctn	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 445.6600 Ext. Price: 445.66 Rec. Amt: 445.66	Balance: 0.00
Item No: Milwaukee Tool	Desc: Rcptg Saw Kit Swzll M18 Fuel Crdlss 18-1/2	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 301.1100 Ext. Price: 301.11 Rec. Amt: 301.11	Balance: 0.00
Item No: Milwaukee Tool	Desc: jobsite lgt Rocket m Dbl Pwr Tower Lgt	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 190.3400 Ext. Price: 190.34 Rec. Amt: 190.34	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231741	PO No: 56727
Job No:	Vendor Name: DERRY, TOWN OF	Date: 11/22/2021

Detail:

Item No: 1	Desc: Depot Intersection Vendor Payment	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 1,382.1800 Ext. Price: 1,382.18 Rec. Amt: 1,382.18	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 048001	PO No: 56728
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 11/22/2021

Detail:

Item No: PB-9010T	Desc: Back pack blower	Status: Complete
Account No: SF-28100-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 503.9900 Ext. Price: 503.99 Rec. Amt: 503.99	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 000521	PO No: 56729
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 11/22/2021

Detail:

Item No: Service	Desc: Mission Control update	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 527.8400 Ext. Price: 527.84 Rec. Amt: 527.84	Balance: 0.00
Item No: Service	Desc:	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000	Price: 527.7700 Ext. Price: 4,222.16 Rec. Amt: 4,222.16	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 288
User: nmcgee
ReportPO_byDate

Dept. 10100	Vendor ID: 3021331	PO No: 56730
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 11/22/2021

Detail:
Item No: 1 Desc: Winterization of 43 Park Ave and 4 Mulberry Cir Status: Complete
Account No: GF-10100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,025.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 295961	PO No: 56731
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 11/22/2021

Detail:
Item No: 1 Desc: Irrigation Winterization Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3021331	PO No: 56732
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 11/22/2021

Detail:
Item No: 1 Desc: Water Heater Replacement Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 3,100.0000 Ext. Price: 3,100.00 Rec. Amt: 3,100.00 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 3016031	PO No: 56733
Job No:	Vendor Name: R&M CONTRACTORS	Date: 11/23/2021

Detail:
Item No: repair Desc: Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 223871	PO No: 56734
Job No:	Vendor Name: KUSTOM SIGNALS, INC.	Date: 11/23/2021

Detail:
Item No: repairs Desc: RADAR REPAIR Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 765.3800 Ext. Price: 765.38 Rec. Amt: 765.38 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3005431	PO No: 56735
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 11/23/2021

Detail:
Item No: UNIFORMS Desc: clothing for maintenance employee-Archibald Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 585.0000 Ext. Price: 585.00 Rec. Amt: 585.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 289
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3019731	PO No: 56736
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 11/23/2021
Detail:		
Item No: 1	Desc: Bus transportation for 11/27 Trans-Siberian trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 850.0000 Ext. Price: 850.00 Rec. Amt: 850.00 Balance: 0.00		
Total:		0.00
Dept. 20200	Vendor ID: 207231	PO No: 56737
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/23/2021
Detail:		
Item No: REPAIRS	Desc: EMERGENCY CALL OUT 10/31/2021	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000 Price: 190.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00		
Total:		0.00
Dept. 60450	Vendor ID: 3014691	PO No: 56738
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/24/2021
Detail:		
Item No: 1	Desc: Repairs Equipment	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,451.7500 Ext. Price: 1,451.75 Rec. Amt: 1,451.75 Balance: 0.00		
Total:		0.00
Dept. 44301	Vendor ID: 249181	PO No: 56739
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 11/24/2021
Detail:		
Item No: 1	Desc: SNHRW - S1C Construction - Change Orders	Status: Complete
Account No: CP-44301-4752	Desc: Regional Water Line Construction	
Ordered: Qty: 1.0000 Price: 203,064.5400 Ext. Price: 203,064.54 Rec. Amt: 128,145.14 Balance: 0.00		
Total:		0.00
Dept. 80100	Vendor ID: 207231	PO No: 56740
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/29/2021
Detail:		
Item No: 1	Desc: SQL Server for RedAlert	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 1,065.0000 Ext. Price: 1,065.00 Rec. Amt: 1,065.00 Balance: 0.00		
Total:		0.00
Dept. 40210	Vendor ID: 3007851	PO No: 56741
Job No:	Vendor Name: JAEGER, ERIC	Date: 11/29/2021
Detail:		
Item No: CPR Instr	Desc: CPR instructor class for mutiple members	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 290
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 015861	PO No: 56742
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 11/29/2021

Detail:
Item No: 3271NMW4 Desc: Aegis Wrap Size 4 Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 2.0000 Price: 173.9900 Ext. Price: 347.98 Rec. Amt: 347.98 Balance: 0.00
Item No: 3271NMW5 Desc: Aegis Wrap Size 5 Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 2.0000 Price: 173.9900 Ext. Price: 347.98 Rec. Amt: 347.98 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 015861	PO No: 56743
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 11/29/2021

Detail:
Item No: 1031-60502 Desc: Surgical masks Case Status: Complete
Account No: GF-40200-4603 Desc: Emergency Management
Ordered: Qty: 3.0000 Price: 399.6000 Ext. Price: 1,198.80 Rec. Amt: 1,198.80 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 232361	PO No: 56744
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 11/29/2021

Detail:
Item No: 1 Desc: BATTERIES FOR GETAC MDT UNITS Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 1.0000 Price: 1,049.9500 Ext. Price: 1,049.95 Rec. Amt: 1,049.95 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 234601	PO No: 56745
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 12/01/2021

Detail:
Item No: DOOR LOCK Desc: NEW DOOR LOCK FOR OUTSIDE DOOR Status: Void
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 975.0000 Ext. Price: 975.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 098081	PO No: 56746
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 12/01/2021

Detail:
Item No: VESTS Desc: BALLISTIC VESTS Status: Complete
Account No: GF-40110-4606 Desc: Ballistic Armor
Ordered: Qty: 5.0000 Price: 825.0000 Ext. Price: 4,125.00 Rec. Amt: 4,125.00 Balance: 0.00
Item No: INSERTS Desc: BALLISTIC VEST INSERTS Status: Complete
Account No: GF-40110-4606 Desc: Ballistic Armor
Ordered: Qty: 5.0000 Price: 35.0000 Ext. Price: 175.00 Rec. Amt: 175.00 Balance: 0.00
Item No: SHIPPING Desc: EST SHIPPING Status: Complete
Account No: GF-40110-4606 Desc: Ballistic Armor
Ordered: Qty: 1.0000 Price: 18.0000 Ext. Price: 18.00 Rec. Amt: 18.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 291
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3015151	PO No: 56747
Job No:	Vendor Name: AXON ENTERPRISE, INC.	Date: 12/01/2021

Detail:

Item No: CARTRIDGES	Desc: TASER BATTERIES	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 24.0000	Price: 71.0600 Ext. Price: 1,705.44	Rec. Amt: 1,705.44 Balance: 0.00
Item No: CARTRIDGES	Desc: TASER CARTRIDGES	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 150.0000	Price: 41.5400 Ext. Price: 6,231.00	Rec. Amt: 6,231.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 999991	PO No: 56748
Job No:	Vendor Name: Best Vendor	Date: 12/01/2021

Detail:

Item No: TRAINING	Desc: LS MSP205 POLICE MC OPERATOR INSTRUTOR	Status: Void
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 1.0000	Price: 1,195.0000 Ext. Price: 1,195.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3016711	PO No: 56749
Job No:	Vendor Name: MELANSON CO, THE INC.	Date: 12/03/2021

Detail:

Item No: 1	Desc: Roof Repair at the Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 802.2000 Ext. Price: 802.20	Rec. Amt: 802.20 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 128701	PO No: 56750
Job No:	Vendor Name: SIMPSON'S INC.	Date: 12/03/2021

Detail:

Item No: A559837	Desc: Hydraulic line assembly	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 573.4600 Ext. Price: 573.46	Rec. Amt: 573.46 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3026681	PO No: 56751
Job No:	Vendor Name: KELLY GRAPHICS	Date: 12/03/2021

Detail:

Item No: 1	Desc: GRAPHICS AND SAFETY LETTERING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,650.0000 Ext. Price: 2,650.00	Rec. Amt: 2,650.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 56752
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 12/03/2021

Detail:

Item No: 6337351-S6	Desc: Front driveshaft and bearings assembly	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,745.9600 Ext. Price: 1,745.96	Rec. Amt: 1,745.96 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 292
User: nmcgee
ReportPO_byDate

			Total:		0.00	
Dept. 50135	Vendor ID: 3012221	PO No: 56753				
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 12/03/2021				
Detail:						
Item No: 313811	Desc: HighWay Brand Salters Rear Deflectors			Status: Complete		
Account No: GF-50135-4983	Desc: Winter Weather Operations					
Ordered: Qty: 1.0000	Price: 522.0000	Ext. Price: 522.00	Rec. Amt: 522.00	Balance:	0.00	
Total:				0.00		
Dept. 12001	Vendor ID: 3026291	PO No: 56754				
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 12/03/2021				
Detail:						
Item No: 1	Desc: FALL FLAG FOOTBALL PROGRAM			Status: Complete		
Account No: RF-12001-4400	Desc: Contracted Services					
Ordered: Qty: 1.0000	Price: 1,836.0000	Ext. Price: 1,836.00	Rec. Amt: 1,836.00	Balance:	0.00	
Total:				0.00		
Dept. 50130	Vendor ID: 3026471	PO No: 56755				
Job No:	Vendor Name: CAPITAL STREETSCAPES	Date: 12/06/2021				
Detail:						
Item No: FL3X12 UP	Desc: 3" x 12' fluted aluminum pole /White			Status: Complete		
Account No: GF-50130-4238	Desc: Traffic and Street Signs					
Ordered: Qty: 6.0000	Price: 118.0000	Ext. Price: 708.00	Rec. Amt: 708.00	Balance:	0.00	
Item No: BASE35 UP	Desc: Two Piece Base for 3" Pole /White			Status: Complete		
Account No: GF-50130-4238	Desc: Traffic and Street Signs					
Ordered: Qty: 6.0000	Price: 73.0000	Ext. Price: 438.00	Rec. Amt: 438.00	Balance:	0.00	
Item No: ACORN3 BK	Desc: Acorn Finial for 3" Pole Black			Status: Complete		
Account No: GF-50130-4238	Desc: Traffic and Street Signs					
Ordered: Qty: 6.0000	Price: 26.0000	Ext. Price: 156.00	Rec. Amt: 156.00	Balance:	0.00	
Item No: COLOR SET UF	Desc: Custom Color Set Up			Status: Complete		
Account No: GF-50130-4238	Desc: Traffic and Street Signs					
Ordered: Qty: 1.0000	Price: 185.0000	Ext. Price: 185.00	Rec. Amt: 185.00	Balance:	0.00	
Item No: Shipping	Desc:			Status: Complete		
Account No: GF-50130-4238	Desc: Traffic and Street Signs					
Ordered: Qty: 1.0000	Price: 390.0000	Ext. Price: 390.00	Rec. Amt: 390.00	Balance:	0.00	
Total:				0.00		
Dept. 30200	Vendor ID: 219501	PO No: 56756				
Job No:	Vendor Name: COADY'S GARAGE & TOWING	Date: 12/07/2021				
Detail:						
Item No: 1	Desc: Removal & disposal 32' L x 12.4' w 10,000 lb boat			Status: Complete		
Account No: GF-10000-1223	Desc: Due from Others					
Ordered: Qty: 1.0000	Price: 7,200.0000	Ext. Price: 7,200.00	Rec. Amt: 7,200.00	Balance:	0.00	
Total:				0.00		
Dept. 50300	Vendor ID: 223411	PO No: 56757				
Job No:	Vendor Name: FRESHWATER FARMS	Date: 12/07/2021				
Detail:						

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 293
User: nmcgee
ReportPO_byDate

Item No: MAPSV003	Desc: MAPLE SUN VALLEY	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 5.0000 Price: 236.2300 Ext. Price: 1,181.15 Rec. Amt: 1,181.15 Balance: 0.00		
Item No: mapaut003	Desc: MAPLE AUTUM BLAZE	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 5.0000 Price: 224.7800 Ext. Price: 1,123.90 Rec. Amt: 1,123.90 Balance: 0.00		
Item No: PEACL0025	Desc: PEAR CLEVELAND SELECT	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 2.0000 Price: 130.6200 Ext. Price: 261.24 Rec. Amt: 261.24 Balance: 0.00		
Item No: DELIVERY	Desc:	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Item No: BIRDU025	Desc: BIRCH DURA HEAT	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 7.0000 Price: 100.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00		
Item No: DELIVERY	Desc:	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Item No: MAPSV003	Desc: MAPLE SUN VALLEY	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 1.0000 Price: 238.2300 Ext. Price: 238.23 Rec. Amt: 238.23 Balance: 0.00		
Item No: MAPAUT003	Desc: MAPLE AUTUMN BLAZE	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 1.0000 Price: 224.7800 Ext. Price: 224.78 Rec. Amt: 224.78 Balance: 0.00		
Item No: DELIVERY	Desc:	Status: Complete
Account No: GF-50300-4465	Desc: Expansion & Development	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 56758
Job No:	Vendor Name: F.W. WEBB CO.	Date: 12/07/2021

Detail:

Item No: Total Piping	Desc: Total Piping #rpr clamp 6" x 7 1/2 all ss 6.84-7.6	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 6.0000 Price: 186.7400 Ext. Price: 1,120.44 Rec. Amt: 1,120.44 Balance: 0.00		
Item No: Total piping	Desc: Total Piping Rpr clmp 4X12 All ss 4.45-5.13	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 241.8300 Ext. Price: 483.66 Rec. Amt: 483.66 Balance: 0.00		
Item No: Total Piping	Desc: Total Piping Rpr Clmp 8X12 all ss 8.98-9.84	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 270.3400 Ext. Price: 540.68 Rec. Amt: 540.68 Balance: 0.00		
Item No: Total Piping	Desc: Total Piping Rpr Clmp 10 X12 All ss 10.64-11.46	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 323.3900 Ext. Price: 646.78 Rec. Amt: 646.78 Balance: 0.00		
Item No: Total Piping	Desc: Total Piping Cplg Tps Tx3 8" 8.54-9.84	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 321.0600 Ext. Price: 642.12 Rec. Amt: 642.12 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 294
User: nmcgee
ReportPO_byDate

Item No: Total Piping	Desc: Total Piping Cplg Tps Tx3 10" 10.64-11.84	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 412.7400 Ext. Price: 825.48 Rec. Amt: 825.48	Balance: 0.00
Item No: Total Piping	Desc: Total Piping Cplg Tps Tx3 6" 6.55-7.65	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 278.0600 Ext. Price: 556.12 Rec. Amt: 556.12	Balance: 0.00
Item No: Cambridge	Desc: Cambridge Brass CRB Stp LF Brs 3/4" CTS CB	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 94.9900 Ext. Price: 1,139.88 Rec. Amt: 1,139.88	Balance: 0.00
Item No: Bibby	Desc: Bibby Crb Bx Erie 5-1/2 Sm Arch Plg Lid Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000	Price: 37.5400 Ext. Price: 900.96 Rec. Amt: 900.96	Balance: 0.00
Item No: Bibby	Desc: Bibby Crb Bx Rod 1/2x30" 304SS S-pnt Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000	Price: 19.4300 Ext. Price: 466.32 Rec. Amt: 466.32	Balance: 0.00
Item No: Bibby	Desc: Bibby Vlv Bx Top 26" Slid Top Flg W/Cvr Wtr Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 65.6400 Ext. Price: 787.68 Rec. Amt: 787.68	Balance: 0.00
Item No: Bibby	Desc: Bibby Vlv Bx Rsr 12" Slid L/Cvr Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 50.7400 Ext. Price: 608.88 Rec. Amt: 608.88	Balance: 0.00
Item No: Bibby	Desc: Bibby Vlv Bx Rsr 1" Fix l/cvr Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 27.5500 Ext. Price: 330.60 Rec. Amt: 330.60	Balance: 0.00
Item No: Bibby	Desc: Vlv Bx Rsr 1 1/2 Fix L/Cvr Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 30.4500 Ext. Price: 365.40 Rec. Amt: 365.40	Balance: 0.00
Item No: Bibby	Desc: Vlv Bx Riser 2" Fix L/Cvr NA	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 31.8900 Ext. Price: 382.68 Rec. Amt: 382.68	Balance: 0.00
Item No: Ductile Iron	Desc: Ductile Iron Fitting Tee 6" Mj Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 207.0000 Ext. Price: 207.00 Rec. Amt: 207.00	Balance: 0.00
Item No: Ductile Iron	Desc: Ductile Iron Fitting Tee 8x6 Mj Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 259.0000 Ext. Price: 259.00 Rec. Amt: 259.00	Balance: 0.00
Item No: Ductile Iron	Desc: Ductile Iron Fitting Ell 90Deg 6" Mj Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 143.0000 Ext. Price: 286.00 Rec. Amt: 286.00	Balance: 0.00
Item No: Ductile Iron	Desc: Ductile Iron Fitting Ell 90 deg 8" Mj Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 209.0000 Ext. Price: 209.00 Rec. Amt: 209.00	Balance: 0.00
Item No: EBAA	Desc: EBAA Glnd Pk Megalug 1100KIT 6" Mj F/di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 15.0000	Price: 52.6300 Ext. Price: 789.45 Rec. Amt: 789.45	Balance: 0.00
Item No: EBAA	Desc: EBAA Glnd Pk Megalug 1100kit 4" Mj F DI	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 10.0000	Price: 45.2500 Ext. Price: 452.50 Rec. Amt: 452.50	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 295
User: nmcgee
ReportPO_byDate

Item No: EBAA	Desc: EBAA GInd Pk Megalug 1100Kit 8" Mj F/Di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 5.0000	Price: 71.8900 Ext. Price: 359.45 Rec. Amt: 359.45	Balance: 0.00
Item No: EBAA	Desc: EBAA GInd Pk Megalug 1100KIT 10"	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 5.0000	Price: 102.9400 Ext. Price: 514.70 Rec. Amt: 514.70	Balance: 0.00
Item No: EBAA	Desc: EBAA GInd Pk Megalug 1100KIT 12" Mj F/di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 5.0000	Price: 136.4900 Ext. Price: 682.45 Rec. Amt: 682.45	Balance: 0.00
Item No: Tool	Desc: Milwaukee Xfer Pmp Kit M18 Wtr Xfer	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 340.0000 Ext. Price: 340.00 Rec. Amt: 340.00	Balance: 0.00
Item No: Tool	Desc: Water Works Tool Wrnch Gate X ThDi 8'	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 69.0400 Ext. Price: 276.16 Rec. Amt: 276.16	Balance: 0.00
Item No: Ductile Iron	Desc: Ductile Iron Fitting Mj Blt Nut GSKET Pk 12" SBR	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 5.0000	Price: 32.5500 Ext. Price: 162.75 Rec. Amt: 162.75	Balance: 0.00
Item No: Ext Kit	Desc: Fire Hydrant Ext Kit 5 1/4 x 12" B62B	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 404.6300 Ext. Price: 1,618.52 Rec. Amt: 1,618.52	Balance: 0.00
Item No: Total Piping	Desc: Total Piping #rpr Clmp 16X12 W/ SS Lug 16.8-18.3	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 692.4300 Ext. Price: 692.43 Rec. Amt: 692.43	Balance: 0.00
Item No: Copper	Desc: Copper Tube Tbng K Sft Coil 1"X60' Grn	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 518.2200 Ext. Price: 518.22 Rec. Amt: 518.22	Balance: 0.00
Item No: Copper	Desc: Copper Tube Tbng K Cop Sft Coil 3/4x 60' Grn	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 390.6600 Ext. Price: 390.66 Rec. Amt: 390.66	Balance: 0.00
Item No: Ductil Iron	Desc: Ductile Iron Pipe 16"x18.1' CI52 Di TyTon Mcwane	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 18.0000	Price: 75.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00	Balance: 0.00
Item No: Ductile Iron	Desc: Ductile Iron Pipe 12" x 18.1' CI52 Di Tylon Mcwane	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 18.0000	Price: 52.0000 Ext. Price: 936.00 Rec. Amt: 936.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 56759
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 12/08/2021

Detail:

Item No: 2	Desc: Replacing and installing new ground temp systems	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000	Price: 876.4200 Ext. Price: 1,752.84 Rec. Amt: 1,752.49	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3026741	PO No: 56760
Job No:	Vendor Name: CARLSEN SYSTEMS, LLC	Date: 12/08/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 296
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Major Repair Kit-Mechanical Seal 6AE14	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 1,503.0000 Ext. Price: 1,503.00	Rec. Amt: 1,503.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3024041	PO No: 56761
Job No:	Vendor Name: KNO2 LLC	Date: 12/08/2021

Detail:

Item No: EMS: Faxing	Desc: EMS: Customer Instance Fees: Standard	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 960.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 241521	PO No: 56762
Job No:	Vendor Name: APCO INT'L, INC.	Date: 12/10/2021

Detail:

Item No: INV 842923	Desc: PST 1 7TH ONLINE 60361	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 1.0000	Price: 319.0000 Ext. Price: 319.00	Rec. Amt: 319.00 Balance: 0.00
Item No: INV 842924	Desc: PST 1 7TH ONLINE 60361	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 1.0000	Price: 359.0000 Ext. Price: 359.00	Rec. Amt: 359.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3015661	PO No: 56763
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES	Date: 12/10/2021

Detail:

Item No: POLYGRAPH	Desc: PRE EMPLOYMENT POLY	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 2.0000	Price: 300.0000 Ext. Price: 600.00	Rec. Amt: 600.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 56764
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 12/10/2021

Detail:

Item No: 1613-32620	Desc: Box of 20 ViaValve	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 162.0000 Ext. Price: 162.00	Rec. Amt: 162.00 Balance: 0.00
Item No: 1613-32622	Desc: Box 22 ga ViaValve	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 162.0000 Ext. Price: 162.00	Rec. Amt: 162.00 Balance: 0.00
Item No: 1613-32618	Desc: Box of 18 ga VialValve	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 162.0000 Ext. Price: 324.00	Rec. Amt: 324.00 Balance: 0.00
Item No: 47-8881540101E	Desc: Monoject BlunTip Box	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 28.7900 Ext. Price: 28.79	Rec. Amt: 28.79 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 297
User: nmcgee
ReportPO_byDate

Item No: 163305305	Desc: Luer Lock 5 ml box	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 12.0000 Ext. Price: 12.00 Rec. Amt: 12.00	Balance: 0.00	
Item No: 1633-10010	Desc: Luer Lock Syringe 10 ml box	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 14.0000 Ext. Price: 14.00 Rec. Amt: 14.00	Balance: 0.00	
Item No: 1633-30303	Desc: Leur Lock Syringe 3ml	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 11.0000 Ext. Price: 11.00 Rec. Amt: 11.00	Balance: 0.00	
Item No: 1071-10208	Desc: Emesis Bag	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 33.5600 Ext. Price: 33.56 Rec. Amt: 33.56	Balance: 0.00	
Item No: H0446	Desc: Tamper evident seal	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 20.7900 Ext. Price: 20.79 Rec. Amt: 20.79	Balance: 0.00	
Item No: 2C8519	Desc: Non-vented IV solution set	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 450.7200 Ext. Price: 450.72 Rec. Amt: 450.72	Balance: 0.00	
Item No: 350310	Desc: Pressure Infuser	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 86.4500 Ext. Price: 86.45 Rec. Amt: 86.45	Balance: 0.00	
Item No: 601323	Desc: IV Solution 500 ml Bag Case	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 189.3600 Ext. Price: 189.36 Rec. Amt: 189.36	Balance: 0.00	
Item No: 601324X	Desc: IV Solution 1000 ml Bag Case	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 120.2600 Ext. Price: 240.52 Rec. Amt: 240.52	Balance: 0.00	
Item No: 533-MS-SC08E/	Desc: Suction Catheter 8fr	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000 Price: 0.3100 Ext. Price: 1.55 Rec. Amt: 1.55	Balance: 0.00	
Item No: 533-MS-SC12E/	Desc: SuctionCatheter 12 fr	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000 Price: 0.3100 Ext. Price: 1.55 Rec. Amt: 1.55	Balance: 0.00	
Item No: 533-MS-SC16E/	Desc: Suction Catheter - 16 fr	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000 Price: 0.3100 Ext. Price: 3.10 Rec. Amt: 3.10	Balance: 0.00	
Item No: 792-1-1504-11	Desc: Size 6 Airway	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6.6900 Ext. Price: 6.69 Rec. Amt: 6.69	Balance: 0.00	
Item No: 792-1-1504-99E	Desc: Size 5 airway	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000 Price: 0.6300 Ext. Price: 3.15 Rec. Amt: 3.15	Balance: 0.00	
Item No: 301-B3040EA	Desc: Large Adult Size 4 Macintosh Blade	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000 Price: 4.5500 Ext. Price: 18.20 Rec. Amt: 18.20	Balance: 0.00	
Item No: 301-B3120EA	Desc: Size 2 Miller Blade	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 4.5500 Ext. Price: 9.10 Rec. Amt: 9.10	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 298
User: nmcgee
ReportPO_byDate

Item No: 13411	Desc: Size 7.5 Cuffed tube	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 9.5900 Ext. Price: 19.18 Rec. Amt: 19.18 Balance: 0.00		
Item No: 301-B3030EA	Desc: Size 3 Macintosh Blade	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 4.5500 Ext. Price: 9.10 Rec. Amt: 9.10 Balance: 0.00		
Item No: i-Gel	Desc: Size 2.5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000 Price: 18.9900 Ext. Price: 75.96 Rec. Amt: 75.96 Balance: 0.00		
Item No: 2114-08201	Desc: i-gel Size 1	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000 Price: 18.9900 Ext. Price: 75.96 Rec. Amt: 75.96 Balance: 0.00		
Item No: 2114-08202	Desc: i-gel Size 2	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000 Price: 18.9900 Ext. Price: 75.96 Rec. Amt: 75.96 Balance: 0.00		
Item No: 2114-08215	Desc: i-gel size 1.5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000 Price: 18.9900 Ext. Price: 75.96 Rec. Amt: 75.96 Balance: 0.00		
Item No: 177268	Desc: Capnoline oral-nasal	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000 Price: 13.4900 Ext. Price: 134.90 Rec. Amt: 0.00 Balance: 0.00		
Item No: 174620	Desc: Filterline	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 10.0000 Price: 12.3900 Ext. Price: 123.90 Rec. Amt: 80.50 Balance: 0.00		
Item No: 36627	Desc: Nebulizer Kit	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 9.3900 Ext. Price: 18.78 Rec. Amt: 18.78 Balance: 0.00		
Item No: 1061-17517	Desc: Sani-cloth wipes	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 6.0000 Price: 8.3900 Ext. Price: 50.34 Rec. Amt: 50.34 Balance: 0.00		
Item No: 2764-80128	Desc: Lance Lancet	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 16.9900 Ext. Price: 16.99 Rec. Amt: 16.99 Balance: 0.00		
Item No: 501110	Desc: Limb Restraint	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 6.0000 Price: 4.5000 Ext. Price: 27.00 Rec. Amt: 27.00 Balance: 0.00		
Item No: 084444	Desc: Bad-Aid Bandage	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 5.7900 Ext. Price: 11.58 Rec. Amt: 11.58 Balance: 0.00		
Item No: 1121-36557	Desc: Stretch Bandage	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 5.4900 Ext. Price: 10.98 Rec. Amt: 8.22 Balance: 0.00		
Item No: 670062-Kit	Desc: IV Start Kit	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 99.5000 Ext. Price: 99.50 Rec. Amt: 99.50 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 299
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3021081	PO No: 56765
Job No:	Vendor Name: TELEFLEX LLC	Date: 12/10/2021

Detail:

Item No: 9001-VC-005	Desc: EZ-IO Needles	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 550.0000 Ext. Price: 1,650.00	Rec. Amt: 1,650.00 Balance: 0.00
Item No: 9079-VC-005	Desc: EZ-IO Needlesize 45	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 550.0000 Ext. Price: 1,650.00	Rec. Amt: 1,650.00 Balance: 0.00
Item No: 9066-VC-005	Desc: Stabilizers	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 7.0000	Price: 50.0000 Ext. Price: 350.00	Rec. Amt: 300.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3004191	PO No: 56766
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 12/10/2021

Detail:

Item No: 1	Desc: Cablecast CBL reflect BND Live and Video on Demand	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,040.0000 Ext. Price: 1,040.00	Rec. Amt: 1,040.00 Balance: 0.00
Item No: 1	Desc: Cablecast CBL - REN Ongoing subscription fee	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 240.0000 Ext. Price: 240.00	Rec. Amt: 240.00 Balance: 0.00
Item No: 1	Desc: Cablecast CBL Reflect BND	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,200.0000 Ext. Price: 2,200.00	Rec. Amt: 2,200.00 Balance: 0.00
Item No: 1	Desc: Cablecast CBL Cablecast REN	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 250.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Item No: 1	Desc: Cablecast CBL SAS CH 1YR Annual software maint.	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 400.0000 Ext. Price: 1,600.00	Rec. Amt: 1,600.00 Balance: 0.00
Item No: 1	Desc: Carousel CLD K12 SUB 1YR Annual base subscription	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 0.5000	Price: 2,500.0000 Ext. Price: 1,250.00	Rec. Amt: 1,250.00 Balance: 0.00
Item No: 1	Desc: Carousel CLD PRO SUB 1YR Dealer Carousel Cloud Pro	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 420.0000 Ext. Price: 420.00	Rec. Amt: 420.00 Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3016001	PO No: 56767
Job No:	Vendor Name: WEX BANK	Date: 12/10/2021

Detail:

Item No: 1	Desc: GOFERR Cleaning Supplies	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 1,369.0800 Ext. Price: 1,369.08	Rec. Amt: 1,369.08 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 300
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 105901	PO No: 56768
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 12/10/2021

Detail:

Item No: 6GRD	Desc: Delineator Posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 30.0000 Price: 11.6500 Ext. Price: 349.50 Rec. Amt: 349.50 Balance: 0.00		
Item No: FTPRR1-1030x3	Desc: Prismatic Stop Sign	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000 Price: 49.9500 Ext. Price: 499.50 Rec. Amt: 499.50 Balance: 0.00		
Item No: ftr2-1-24x30-25	Desc: Speed limit 25	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 45.9500 Ext. Price: 275.70 Rec. Amt: 275.70 Balance: 0.00		
Item No: FTW14-2-24x24	Desc: No Outlet	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 2.0000 Price: 40.7000 Ext. Price: 81.40 Rec. Amt: 81.40 Balance: 0.00		
Item No: FTS4-2-24x10	Desc: When Children Are Present	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 27.9500 Ext. Price: 167.70 Rec. Amt: 167.70 Balance: 0.00		
Item No: 4-8a sheeted	Desc: Sheeted Yellow Prismatic	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 25.0000 Price: 7.9500 Ext. Price: 198.75 Rec. Amt: 198.75 Balance: 0.00		
Item No: 30x9-x-sheeted	Desc: aluminum blade	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000 Price: 24.7500 Ext. Price: 247.50 Rec. Amt: 247.50 Balance: 0.00		
Item No: 48x9-x-sheeted	Desc: street sign	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000 Price: 34.9500 Ext. Price: 349.50 Rec. Amt: 349.50 Balance: 0.00		
Item No: 922-x	Desc: sign brackets	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 8.0000 Price: 9.9500 Ext. Price: 79.60 Rec. Amt: 79.60 Balance: 0.00		
Item No: z-238	Desc: bracket	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 20.0000 Price: 4.2500 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 12-gr	Desc: posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 30.0000 Price: 36.3000 Ext. Price: 1,089.00 Rec. Amt: 1,089.00 Balance: 0.00		
Item No: 10-rd	Desc: round posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 12.0000 Price: 47.5500 Ext. Price: 570.60 Rec. Amt: 570.60 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 154201	PO No: 56769
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 12/10/2021

Detail:

Item No: PW170ES	Desc:	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 25.1000 Price: 70.0000 Ext. Price: 1,757.00 Rec. Amt: 1,757.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 301
User: nmcgee
ReportPO_byDate

Item No: KW170ES-6K	Desc:	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 40.6000	Price: 70.0000 Ext. Price: 2,842.00	Rec. Amt: 2,842.00 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 180201	PO No: 56770
Job No:	Vendor Name: NORTHEAST SCALE CO., INC.	Date: 12/10/2021

Detail:

Item No: Service	Desc: annual service	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 700.0000 Ext. Price: 700.00	Rec. Amt: 700.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026501	PO No: 56771
Job No:	Vendor Name: DIBURRO'S FUNCTION FACILITIES	Date: 12/14/2021

Detail:

Item No: 1	Desc: Balance due for 12/16 Holiday party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,072.1000 Ext. Price: 3,072.10	Rec. Amt: 3,072.10 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56772
Job No:	Vendor Name: SALEM FORD, LLC	Date: 12/15/2021

Detail:

Item No: 243215	Desc: Ford Module and System for Remote Starting	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 967.6500 Ext. Price: 967.65	Rec. Amt: 967.65 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 232361	PO No: 56773
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 12/15/2021

Detail:

Item No: 71367	Desc: Winter Operations Radio Repairson Trackless	Status: Void
Account No: GF-50120-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,333.0000 Ext. Price: 1,333.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 179681	PO No: 56774
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 12/15/2021

Detail:

Item No: 1297055	Desc: 5/20 Synthetic Engine Oil	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 633.3600 Ext. Price: 633.36	Rec. Amt: 633.36 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 56775
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 12/15/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 302
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: TIRES	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,100.0000 Ext. Price: 2,100.00 Rec. Amt: 2,100.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3027511	PO No: 56776
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 12/15/2021

Detail:
Item No: 1 Desc: WINDSHIELD FOR ENGINE 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,450.0000 Ext. Price: 2,450.00 Rec. Amt: 2,450.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3011561	PO No: 56777
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 12/15/2021

Detail:
Item No: Multiple Desc: Monthly supplies for the month of November Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 9,732.40 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3011561	PO No: 56778
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 12/15/2021

Detail:
Item No: Multiple Desc: Estimate for monthly EMS supplies for December Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,098.92 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 291451	PO No: 56779
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 12/15/2021

Detail:
Item No: 1 Desc: ANNUAL GENERATOR MAINTENANCE Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 2.0000 Price: 120.0000 Ext. Price: 240.00 Rec. Amt: 240.00 Balance: 0.00
Item No: 1 Desc: ANNUAL GENERATOR MAINTENANCE Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00 Balance: 0.00
Item No: 1 Desc: ANNUAL GENERATOR MAINTENANCE Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00 Balance: 0.00
Item No: 1 Desc: ANNUAL GENERATOR MAINTENANCE Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 3010981	PO No: 56780
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/15/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 303
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: Trench Repair	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 7,225.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 298651	PO No: 56781
Job No:	Vendor Name: SMF MEDIA DESIGN LLC.	Date: 12/15/2021

Detail:

Item No: 1	Desc: Comet Dual Band Fiberglass Antenna	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 95.6700 Ext. Price: 95.67 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: 10ft low loss Coax	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 29.0800 Ext. Price: 29.08 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Lightning Arrestor	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 35.3500 Ext. Price: 35.35 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: 10AWG Copper Ground Wire	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 45.7100 Ext. Price: 45.71 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: PL259 LMR400 200ft	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 298.4800 Ext. Price: 298.48 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: N Male to UHF Female Adapter N Connector to PL259	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 10.3900 Ext. Price: 10.39 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Non-Penetrating Roof Mount	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 166.4000 Ext. Price: 166.40 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Roof Mat	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 43.3200 Ext. Price: 43.32 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: BaoFeng UV82C Dual Band Commercial Radio	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 12.0000	Price: 62.2900 Ext. Price: 747.48 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Speaker Mic	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 12.0000	Price: 25.8900 Ext. Price: 310.68 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Programming Cable	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 23.3900 Ext. Price: 23.39 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Service:Radio Programming	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 12.0000	Price: 25.0000 Ext. Price: 300.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: Service:Installation	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 304
User: nmcgee
ReportPO_byDate

Dept. 52402	Vendor ID: 3016001	PO No: 56782
Job No:	Vendor Name: WEX BANK	Date: 12/16/2021
Detail:		
Item No: 1	Desc: Mini stylus w/key ring	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1,000.0000 Price: 0.9880 Ext. Price: 988.00 Rec. Amt: 988.00	Balance: 0.00	
Total:		0.00
Dept. 20200	Vendor ID: 248081	PO No: 56783
Job No:	Vendor Name: ACORN RECORDING SOLUTIONS INC.	Date: 12/16/2021
Detail:		
Item No: VOIP	Desc: LICENSES, SERVER NETWORK, INSTALLATION	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,525.0000 Ext. Price: 3,525.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00
Dept. 38100	Vendor ID: 271781	PO No: 56784
Job No:	Vendor Name: SALEM FORD, LLC	Date: 12/21/2021
Detail:		
Item No: 243428	Desc: Safety issues and service.	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 855.1700 Ext. Price: 855.17 Rec. Amt: 855.17	Balance: 0.00	
Total:		0.00
Dept. 50120	Vendor ID: 3022801	PO No: 56785
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 12/21/2021
Detail:		
Item No: R701001868:01	Desc: **Emergency Repair on Salter D-21**	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,151.5900 Ext. Price: 3,151.59 Rec. Amt: 3,151.59	Balance: 0.00	
Total:		0.00
Dept. 38100	Vendor ID: 000521	PO No: 56786
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 12/21/2021
Detail:		
Item No: Service	Desc: Install UPS for cL2 pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00	Balance: 0.00	
Total:		0.00
Dept. 38100	Vendor ID: 232361	PO No: 56787
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 12/21/2021
Detail:		
Item No: 70697	Desc: New portable radio chargers installed.	Status: Complete
Account No: WF-38100-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 690.0000 Ext. Price: 690.00 Rec. Amt: 690.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 305
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 232361	PO No: 56788
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 12/21/2021

Detail:

Item No: 70516	Desc: P.M. all the winter emergency portable radios.	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 232361	PO No: 56789
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 12/21/2021

Detail:

Item No: 71367	Desc: Repair all of the trackless snow machines radios.	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 1,333.0000 Ext. Price: 1,333.00 Rec. Amt: 1,333.00 Balance: 0.00		
Total:		0.00

Dept. 10000	Vendor ID: 3020101	PO No: 56790
Job No:	Vendor Name: LAW ENFORCEMENT SEMINARS, LLC	Date: 12/21/2021

Detail:

Item No: TRAINING	Desc: BACKGROUND INVESTIGATIONS FOR POLICE APP	Status: Complete
Account No: GF-10000-1302	Desc: Prepaid Expenses	
Ordered: Qty: 4.0000 Price: 385.0000 Ext. Price: 1,540.00 Rec. Amt: 1,540.00 Balance: 0.00		
Total:		0.00

Dept. 10300	Vendor ID: 3012211	PO No: 56791
Job No:	Vendor Name: JOE'S DISCOUNT OFFICE FURNITURE	Date: 12/21/2021

Detail:

Item No: 1	Desc: Laminate Desks	Status: Complete
Account No: GF-10300-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00		
Item No: 2	Desc: Mahogany 48"x24"D	Status: Complete
Account No: GF-10300-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 170.0000 Ext. Price: 170.00 Rec. Amt: 170.00 Balance: 0.00		
Item No: 3	Desc: Mobile Pedestals - drawer file	Status: Complete
Account No: GF-10300-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 395.0000 Ext. Price: 395.00 Rec. Amt: 395.00 Balance: 0.00		
Item No: 4	Desc: Keyboard Tray	Status: Complete
Account No: GF-10300-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 5	Desc: Delivery, white glove service	Status: Complete
Account No: GF-10300-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 175.0000 Ext. Price: 175.00 Rec. Amt: 175.00 Balance: 0.00		
Item No: 6	Desc: Discount	Status: Complete
Account No: GF-10300-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: -52.5000 Ext. Price: -52.50 Rec. Amt: -52.50 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 306
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 000521	PO No: 56792
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 12/21/2021

Detail:
Item No: Service Desc: Install and integrate VFD to SCADA Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,633.2800 Ext. Price: 4,633.28 Rec. Amt: 4,633.28 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3016001	PO No: 56793
Job No:	Vendor Name: WEX BANK	Date: 12/21/2021

Detail:
Item No: LICENSES Desc: RENEWAL OF ADOBE LICENSES Status: Complete
Account No: GF-40140-4400 Desc: Contracted Services
Ordered: Qty: 6.0000 Price: 203.8800 Ext. Price: 1,223.28 Rec. Amt: 1,223.28 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 298651	PO No: 56794
Job No:	Vendor Name: SMF MEDIA DESIGN LLC.	Date: 12/21/2021

Detail:
Item No: 1 Desc: Comet Dual Band Fiberglass Antenna Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 95.6700 Ext. Price: 95.67 Rec. Amt: 95.67 Balance: 0.00
Item No: 1 Desc: 10ft low loss Coax Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 29.0800 Ext. Price: 29.08 Rec. Amt: 29.08 Balance: 0.00
Item No: 1 Desc: Lightning Arrestor Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 35.3500 Ext. Price: 35.35 Rec. Amt: 35.35 Balance: 0.00
Item No: 1 Desc: 10AWG Copper Ground Wire Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 45.7100 Ext. Price: 45.71 Rec. Amt: 45.71 Balance: 0.00
Item No: 1 Desc: PL259 LMR400 200ft Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 298.4800 Ext. Price: 298.48 Rec. Amt: 298.48 Balance: 0.00
Item No: 1 Desc: NMale to UHF Female Adapter N Connector to PL259 Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 10.3900 Ext. Price: 10.39 Rec. Amt: 10.39 Balance: 0.00
Item No: 1 Desc: Non-Penetrating Roof Mount Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 166.4000 Ext. Price: 166.40 Rec. Amt: 166.40 Balance: 0.00
Item No: 1 Desc: Roof Mat Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 43.3200 Ext. Price: 43.32 Rec. Amt: 43.32 Balance: 0.00
Item No: 1 Desc: BaoFeng UV82C Dual Band Commercial Radio Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 12.0000 Price: 62.2900 Ext. Price: 747.48 Rec. Amt: 747.48 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 307
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Speaker Mic	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 12.0000 Price: 25.8900 Ext. Price: 310.68 Rec. Amt: 310.68 Balance: 0.00		
Item No: 1	Desc: Programming Cable	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 23.3900 Ext. Price: 23.39 Rec. Amt: 23.39 Balance: 0.00		
Item No: 1	Desc: Service: Radio Programming	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 12.0000 Price: 25.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Item No: 1	Desc: Service: installation	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56795
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 12/21/2021

Detail:

Item No: 1	Desc: Shure RK412WS Windscreen f/MX412/MX418 4pkREG	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 15.1200 Ext. Price: 30.24 Rec. Amt: 30.24 Balance: 0.00		
Item No: 1	Desc: Auray Speaker STND Kit TV/MNTR MNTNG PlateReg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 84.9400 Ext. Price: 169.88 Rec. Amt: 169.88 Balance: 0.00		
Item No: 1	Desc: Vello 1/2" 20 Camera Screw 2Pk 14mm Long/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 7.4600 Ext. Price: 7.46 Rec. Amt: 7.46 Balance: 0.00		
Item No: 1	Desc: Vello 1/4" 20 Camera Screw 2Pk 11mm Long/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 5.9600 Ext. Price: 5.96 Rec. Amt: 5.96 Balance: 0.00		
Item No: 1	Desc: Desmond 10 Pck 1/4Tripod Screw Long Plstc Bse/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 12.5000 Ext. Price: 12.50 Rec. Amt: 12.50 Balance: 0.00		
Item No: 1	Desc: Tec-Nec JCKRL DLX 1 Ch BNC W/200' Belden 1505A/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 218.1100 Ext. Price: 218.11 Rec. Amt: 218.11 Balance: 0.00		
Item No: 1	Desc: Pearstone Bnc/F To Bnc/M R/A Nickel Plated Adptr	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000 Price: 2.2400 Ext. Price: 11.20 Rec. Amt: 11.20 Balance: 0.00		
Item No: 1	Desc: Newtek NDI/HX Upgrade f/Sony Cams-Coupon Code/RE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 258.3400 Ext. Price: 258.34 Rec. Amt: 258.34 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 56796
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 12/21/2021

Detail:

Item No: 1	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 825.0000 Ext. Price: 825.00 Rec. Amt: 0.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 308
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 825.0000 Ext. Price: 825.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 825.0000 Ext. Price: 825.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 825.0000 Ext. Price: 825.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 825.0000 Ext. Price: 825.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: STEEL TRAUMA INSERT 5X8 ABOVE VESTS	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 5.0000	Price: 35.0000 Ext. Price: 175.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 18.0000 Ext. Price: 18.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 287781	PO No: 56797
Job No:	Vendor Name: ALTERNATIVE SALES CORP.	Date: 12/21/2021

Detail:

Item No: 1	Desc: CUSTOM UPPER CABINETS FOR CENTRAL FIRE STATION	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 8,654.0000 Ext. Price: 8,654.00	Rec. Amt: 8,654.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 242901	PO No: 56798
Job No:	Vendor Name: RPF ENVIRONMENTAL, INC.	Date: 12/21/2021

Detail:

Item No: 1	Desc: INDOOR AIR QUALITY TESTING - CENTRAL FIRE STATION	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,080.0000 Ext. Price: 2,080.00	Rec. Amt: 2,080.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3027491	PO No: 56799
Job No:	Vendor Name: HUBBARD CONSULTING, LLC	Date: 12/21/2021

Detail:

Item No: 1	Desc: Cost to update Town EOP	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 9,000.0000 Ext. Price: 9,000.00	Rec. Amt: 4,500.00 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3026271	PO No: 56800
Job No:	Vendor Name: FICHERA, PHILIP D.	Date: 12/21/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 309
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Oil Tank Removal	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 240421	PO No: 56801
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 12/21/2021

Detail:

Item No: 1	Desc: Connect Power to Winter Operation Trailer	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 554.7900 Ext. Price: 554.79	Rec. Amt: 554.79 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 205441	PO No: 56802
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 12/21/2021

Detail:

Item No: 1	Desc: Face Masks	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00	Rec. Amt: 600.00 Balance: 0.00
Item No: 1	Desc: Face Mask	Status: Complete
Account No: WF-38110-4262	Desc: Safety	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Item No: 1	Desc: Face Masks	Status: Complete
Account No: GF-50130-4262	Desc: Safety	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3027371	PO No: 56803
Job No:	Vendor Name: EARTEC CO.	Date: 12/21/2021

Detail:

Item No: 1	Desc: CONVERSION FOR ADDING 3-PIN XLR/F	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: COMSTAR INTERFACE MODULE FOR CLEARCOM	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 425.0000 Ext. Price: 425.00	Rec. Amt: 425.00 Balance: 0.00
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 21.2600 Ext. Price: 21.26	Rec. Amt: 21.26 Balance: 0.00
Total:		0.00

Dept. 44301	Vendor ID: 249181	PO No: 56804
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 12/23/2021

Detail:

Item No: 1	Desc: SNHRW - Atkinson Rd WM (S4) - Construction	Status: Complete
Account No: CP-44301-4752	Desc: Regional Water Line Construction	
Ordered: Qty: 1.0000	Price: 375,000.0000 Ext. Price: 375,000.00	Rec. Amt: 312,958.33 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 310
User: nmcgee
ReportPO_byDate

Dept. 38140	Vendor ID: 249181	PO No: 56805
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 12/23/2021

Detail:

Item No: 1	Desc: N. Main St WM Extension - Construction	Status: Complete
Account No: WF-38140-4765	Desc: Improvements	
Ordered: Qty: 1.0000	Price: 430,000.0000 Ext. Price: 430,000.00	Rec. Amt: 401,604.84 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 56806
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 12/23/2021

Detail:

Item No: UNIFORM	Desc: NEW ADMIN ASST	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 638.9800 Ext. Price: 638.98	Rec. Amt: 638.98 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 56807
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 12/23/2021

Detail:

Item No: 1	Desc: NEW DISPATCHER - WILKINS-KEENE	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 650.9500 Ext. Price: 650.95	Rec. Amt: 650.95 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 56808
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 12/23/2021

Detail:

Item No: 1	Desc: NEW FIREFIGHTER-DIGIOVANNI	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 590.0000 Ext. Price: 590.00	Rec. Amt: 590.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3010981	PO No: 56809
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/23/2021

Detail:

Item No: triaxle	Desc: Hunter's Run - triaxle	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 2.0000	Price: 110.0000 Ext. Price: 220.00	Rec. Amt: 220.00 Balance: 0.00
Item No: small roller	Desc: small roller	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 2.0000	Price: 120.0000 Ext. Price: 240.00	Rec. Amt: 240.00 Balance: 0.00
Item No: utility truck	Desc: utility truck	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 2.0000	Price: 100.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Item No: 6 laborers	Desc: 6 laborers @ hours each	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 12.0000	Price: 120.0000 Ext. Price: 1,440.00	Rec. Amt: 1,440.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 311
User: nmcgee
ReportPO_byDate

Item No: asphalt	Desc: asphalt	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Total:		0.00

Dept. 28120	Vendor ID: 208781	PO No: 56810
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 12/23/2021

Detail:

Item No: 1	Desc: Sewer Investigation (Sludge Tracing)	Status: Open
Account No: SF-28120-4765	Desc: Improvements	
Ordered: Qty: 1.0000	Price: 9,900.0000 Ext. Price: 9,900.00	Rec. Amt: 2,879.24 Balance: 7,020.76
Total:		7,020.76

Dept. 60400	Vendor ID: 3002421	PO No: 56811
Job No:	Vendor Name: STARSOUND MUSIC, INC.	Date: 12/28/2021

Detail:

Item No: 1	Desc: Encoder for sound/video system upgrade	Status: Complete
Account No: GF-60400-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00	Rec. Amt: 750.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3027551	PO No: 56812
Job No:	Vendor Name: BULMER ELECTRICAL SYS. & TECH. LLC	Date: 12/28/2021

Detail:

Item No: 1	Desc: REPLACE CAT 6 CABLE TO ELECTRONIC SIGN	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,169.0000 Ext. Price: 1,169.00	Rec. Amt: 1,169.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3026881	PO No: 56813
Job No:	Vendor Name: REDC	Date: 12/28/2021

Detail:

Item No: Tourism Grant A	Desc: Salem EDA Tourism Grant Application	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 290141	PO No: 56814
Job No:	Vendor Name: ASCE	Date: 12/28/2021

Detail:

Item No: 1	Desc: Professional Engineering - ASCE Training Courses	Status: Void
Account No: GF-30200-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 1,870.0000 Ext. Price: 1,870.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 56815
Job No:	Vendor Name: TI-SALES INC	Date: 12/28/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 312
User: nmcgee
ReportPO_byDate

Item No: R900V4	Desc: Neptune R900 RF Meter Interface Unit Wall Mount V4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 11.0000	Price: 112.5000 Ext. Price: 1,237.50 Rec. Amt: 1,237.50	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 56816
Job No:	Vendor Name: STILES CO., INC.	Date: 12/28/2021

Detail:

Item No: FBKH-1-NL	Desc: NO 1 K Horn 1/2 MTR NO Lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 51.6300 Ext. Price: 1,290.75 Rec. Amt: 1,290.75	Balance: 0.00
Item No: FBKHBV-1-NL	Desc: K Horn Ball Valve No Lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 49.6300 Ext. Price: 1,240.75 Rec. Amt: 1,240.75	Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: DUAL CASCADE CHECK FOR K HORN NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 77.6600 Ext. Price: 1,941.50 Rec. Amt: 1,941.50	Balance: 0.00
Item No: FBPJA4-13-NL	Desc: 3/4 IN COPJ X K HORN ADAPTERS NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000	Price: 13.3200 Ext. Price: 666.00 Rec. Amt: 666.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218321	PO No: 56817
Job No:	Vendor Name: MILL METALS CORP.	Date: 12/28/2021

Detail:

Item No: 2118320	Desc: Loader bucket floor skin	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 725.0000 Ext. Price: 725.00 Rec. Amt: 775.20	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 56818
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 12/28/2021

Detail:

Item No: 141	Desc: **Emergency Repair on L-33 Bucket for Winter Ops**	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,800.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 56819
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 12/28/2021

Detail:

Item No: 1	Desc: NEW ASST CHIEF UNIFORM ISSUANCE-COLBY	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 698.5000 Ext. Price: 698.50 Rec. Amt: 454.95	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 56820
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 12/28/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 313
User: nmcgee
ReportPO_byDate

Item No: 4510-57651	Desc: Patient strap for Lucas PK	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 283.9900 Ext. Price: 283.99 Rec. Amt: 283.99	Balance: 0.00
Item No: 451-04676	Desc: Suction cup for Lucas	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 152.9900 Ext. Price: 152.99 Rec. Amt: 152.99	Balance: 0.00
Item No: 4510-06496	Desc: Stabilizing Strap Lucas	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 6.0000	Price: 104.9900 Ext. Price: 629.94 Rec. Amt: 629.94	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56821
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 12/28/2021

Detail:

Item No: R701001880:01	Desc: Salter 15 failed during winter weather ops.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,860.7000 Ext. Price: 2,860.70 Rec. Amt: 2,860.70	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3024691	PO No: 56822
Job No:	Vendor Name: MANCHESTER HARLEY-DAVIDSON	Date: 12/28/2021

Detail:

Item No: 1	Desc: Kit-Gasket, Serv, 1K/5K/10K	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 6.9900 Ext. Price: 6.99 Rec. Amt: 6.99	Balance: 0.00
Item No: 1	Desc: SYN3, 1-QT, BTL	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 7.0000	Price: 12.9500 Ext. Price: 90.65 Rec. Amt: 90.65	Balance: 0.00
Item No: 1	Desc: Filter, Oil, Chrome	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 15.9900 Ext. Price: 15.99 Rec. Amt: 15.99	Balance: 0.00
Item No: 1	Desc: LABOR	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.5000	Price: 149.0000 Ext. Price: 372.50 Rec. Amt: 372.50	Balance: 0.00
Item No: 1	Desc: Shocks/LABOR	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 0.5000	Price: 149.0000 Ext. Price: 74.50 Rec. Amt: 74.50	Balance: 0.00
Item No: 1	Desc: Brakes/Anti-Noise Pad and Paste	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 57.9500 Ext. Price: 57.95 Rec. Amt: 57.95	Balance: 0.00
Item No: 1	Desc: Labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 0.5000	Price: 149.0000 Ext. Price: 74.50 Rec. Amt: 74.50	Balance: 0.00
Item No: 1	Desc: Shop Supplies	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 22.9300 Ext. Price: 22.93 Rec. Amt: 22.93	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 314
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3024691	PO No: 56823
Job No:	Vendor Name: MANCHESTER HARLEY-DAVIDSON	Date: 12/28/2021

Detail:

Item No: 1	Desc: Kit-Gasket, Serv, 1K/5K/10K	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 6.9900 Ext. Price: 6.99 Rec. Amt: 6.99 Balance: 0.00		
Item No: 1	Desc: SYN3, 1-QT, BTL	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000 Price: 12.9500 Ext. Price: 77.70 Rec. Amt: 77.70 Balance: 0.00		
Item No: 1	Desc: Oil Filter, Chrome	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 14.9500 Ext. Price: 14.95 Rec. Amt: 14.95 Balance: 0.00		
Item No: 1	Desc: Fuse, 20 AMP	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1.9900 Ext. Price: 1.99 Rec. Amt: 1.99 Balance: 0.00		
Item No: 1	Desc: Labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 149.0000 Ext. Price: 447.00 Rec. Amt: 447.00 Balance: 0.00		
Item No: 1	Desc: Battery/Labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 0.5000 Price: 149.0000 Ext. Price: 74.50 Rec. Amt: 74.50 Balance: 0.00		
Item No: 1	Desc: Brakes/Anti-Noise Pad and Paste	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 57.9500 Ext. Price: 57.95 Rec. Amt: 57.95 Balance: 0.00		
Item No: 1	Desc: Labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 0.5000 Price: 149.0000 Ext. Price: 74.50 Rec. Amt: 74.50 Balance: 0.00		
Item No: 1	Desc: Shop Supplies	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 22.9300 Ext. Price: 22.93 Rec. Amt: 22.93 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3024701	PO No: 56824
Job No:	Vendor Name: ZOGICS	Date: 12/29/2021

Detail:

Item No: PX300ES-ESPT	Desc: Protexus Backpack Sprayer and tabs	Status: Complete
Account No: GD-53402-8028	Desc: Fire Food and Misc. Donations	
Ordered: Qty: 3.0000 Price: 1,699.0000 Ext. Price: 5,097.00 Rec. Amt: 5,097.00 Balance: 0.00		
Item No: Z800-4	Desc: Antibacterial Wipes Cases	Status: Complete
Account No: GD-53402-8028	Desc: Fire Food and Misc. Donations	
Ordered: Qty: 4.0000 Price: 115.1600 Ext. Price: 460.64 Rec. Amt: 115.16 Balance: 0.00		
Item No: PX20B	Desc: Protexus 16.8 battery	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000 Price: 144.0000 Ext. Price: 432.00 Rec. Amt: 432.00 Balance: 0.00		
Item No: PX200ES	Desc: Protexus Handheld Sprayer	Status: Complete
Account No: GD-53402-8028	Desc: Fire Food and Misc. Donations	
Ordered: Qty: 1.0000 Price: 605.0000 Ext. Price: 605.00 Rec. Amt: 605.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 315
User: nmcgee
ReportPO_byDate

Item No: ESPT3.3G-6 Desc: Purtabs Disinfecting tabs Status: Complete
Account No: GD-53402-8028 Desc: Fire Food and Misc. Donations
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00
Total: 0.00

Dept. 52381 **Vendor ID:** 150481 **PO No:** 56825
Job No: **Vendor Name:** F.W. WEBB CO. **Date:** 12/29/2021

Detail:

Item No: Quote Desc: ZCorr Correlator Status: Complete
Account No: GD-52381-8026 Desc: Asset Management Grant
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00 Balance: 0.00
Total: 0.00

Dept. 52402 **Vendor ID:** 3016001 **PO No:** 56826
Job No: **Vendor Name:** WEX BANK **Date:** 12/29/2021

Detail:

Item No: 1 Desc: Air purifiers and filters Status: Complete
Account No: GD-52402-8034 Desc: GOFERR Grant
Ordered: Qty: 1.0000 Price: 4,701.9400 Ext. Price: 4,701.94 Rec. Amt: 4,701.94 Balance: 0.00
Total: 0.00

Dept. 60430 **Vendor ID:** 3024711 **PO No:** 56827
Job No: **Vendor Name:** ELLIS FIRE SUPPRESSION, INC. **Date:** 12/29/2021

Detail:

Item No: 1 Desc: Replace emergency light signs & smoke detectors Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,015.0000 Ext. Price: 1,015.00 Rec. Amt: 1,015.00 Balance: 0.00
Total: 0.00

Dept. 60430 **Vendor ID:** 3014691 **PO No:** 56828
Job No: **Vendor Name:** AAA ENERGY SERVICE CO. **Date:** 12/29/2021

Detail:

Item No: 1 Desc: HVAC repairs Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,171.0200 Ext. Price: 1,171.02 Rec. Amt: 1,171.02 Balance: 0.00
Total: 0.00

Dept. 52402 **Vendor ID:** 3023101 **PO No:** 56829
Job No: **Vendor Name:** JON-DON **Date:** 12/29/2021

Detail:

Item No: 1 Desc: Benefect disinfectant Status: Complete
Account No: GD-52402-8034 Desc: GOFERR Grant
Ordered: Qty: 4.0000 Price: 184.4500 Ext. Price: 737.80 Rec. Amt: 737.80 Balance: 0.00
Total: 0.00

Dept. 70300 **Vendor ID:** 298651 **PO No:** 56830
Job No: **Vendor Name:** SMF MEDIA DESIGN LLC. **Date:** 12/29/2021

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 316
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Icom F3001 VHF 16 Channel Hand Held Radio	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 150.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: CS 3001/4001 USB Programming Pkg for Windows	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 1	Desc: Icom HM158LA Compact speaker mic	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 45.0000 Ext. Price: 180.00 Rec. Amt: 180.00 Balance: 0.00		
Item No: 1	Desc: Icom FR5300 Series Analog/IDAS Digital Repeater	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 2,165.0000 Ext. Price: 2,165.00 Rec. Amt: 2,165.00 Balance: 0.00		
Item No: 1	Desc: Astron RM-35A Power Supply 4RU	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Item No: 1	Desc: Icom CS-F5021/6021-USB Programming Pkg for Win.	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 1	Desc: Sti-Co VHF Flexible Whip Mobile Antenna and Cable	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 95.0000 Ext. Price: 95.00 Rec. Amt: 95.00 Balance: 0.00		
Item No: 1	Desc: Clear-Com TW-47 Intercom System Single Channel	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 1	Desc: Icom F5021 VHF Mobile Radio	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00 Balance: 0.00		
Item No: 1	Desc: CS/FRS5300-6300-USB Programming Pkg for Windows	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56831
Job No:	Vendor Name: SALEM FORD, LLC	Date: 12/29/2021

Detail:

Item No: 243659	Desc: Emergency Repair on D-85 engine components	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 784.9500 Ext. Price: 784.95 Rec. Amt: 784.95 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 040851	PO No: 56832
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 12/30/2021

Detail:

Item No: 1	Desc: Fencing Repairs around the HVAC	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,414.8100 Ext. Price: 1,414.81 Rec. Amt: 1,414.81 Balance: 0.00		
Item No: 1	Desc: Security Fencing at Pump House	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,463.4700 Ext. Price: 1,463.47 Rec. Amt: 1,463.47 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 317
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40200	Vendor ID: 015861					PO No: 56833	
Job No:	Vendor Name: BOUND TREE MEDICAL LLC					Date: 12/30/2021	
Detail:							
Item No: D5230	Desc: BCI pulse Ox				Status: Complete		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 2.0000	Price: 614.1100	Ext. Price: 1,228.22	Rec. Amt: 1,228.22	Balance: 0.00			
						Total:	0.00
Dept. 40210	Vendor ID: 3025691					PO No: 56834	
Job No:	Vendor Name: NAAC, INC.					Date: 12/30/2021	
Detail:							
Item No: CADS	Desc: Certified Ambulance Documentation Specialist				Status: Void		
Account No: GF-40210-4412	Desc: Training						
Ordered: Qty: 60.0000	Price: 79.0000	Ext. Price: 4,740.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 40200	Vendor ID: 999991					PO No: 56835	
Job No:	Vendor Name: Best Vendor					Date: 12/30/2021	
Detail:							
Item No: IQ10676	Desc: Zebra ZD621R RFID 300 DPI				Status: Void		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 1,650.0000	Ext. Price: 1,650.00	Rec. Amt: 0.00	Balance: 0.00			
Item No: IQ10443	Desc: Touchsreen Handheld RFID Reader				Status: Void		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 1,650.0000	Ext. Price: 1,650.00	Rec. Amt: 0.00	Balance: 0.00			
Item No: IQ10261	Desc: RFID Folding inventory tracking label				Status: Void		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 4.0000	Price: 255.0000	Ext. Price: 1,020.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 40210	Vendor ID: 3026391					PO No: 56836	
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC					Date: 12/30/2021	
Detail:							
Item No: BL	Desc: Bullard eclipse NXT320 Thermal Camera				Status: Complete		
Account No: GF-40210-4230	Desc: Firefighting PPE						
Ordered: Qty: 1.0000	Price: 8,079.0000	Ext. Price: 8,079.00	Rec. Amt: 8,049.00	Balance: 0.00			
						Total:	0.00
Dept. 40200	Vendor ID: 150481					PO No: 56837	
Job No:	Vendor Name: F.W. WEBB CO.					Date: 12/30/2021	
Detail:							
Item No: FW Webb	Desc: water heater				Status: Void		
Account No: GF-40230-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 3,719.0000	Ext. Price: 3,719.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 318
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 226552	PO No: 56838
Job No:	Vendor Name: AMERICAN HEART ASSOCIATION, INC	Date: 12/30/2021

Detail:

Item No: 20-1137	Desc: BLS INstructor Package with video	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 130.0000 Ext. Price: 130.00	Rec. Amt: 130.00 Balance: 0.00
Item No: 20-1130	Desc: Heartsaver Instructor Manual	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 59.5000 Ext. Price: 59.50	Rec. Amt: 59.50 Balance: 0.00
Item No: 20-1429	Desc: Heartsaver Instructor Video	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 165.0000 Ext. Price: 165.00	Rec. Amt: 165.00 Balance: 0.00
Item No: 20-1126	Desc: Student Workbook	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 50.0000	Price: 2.5000 Ext. Price: 125.00	Rec. Amt: 125.00 Balance: 0.00
Item No: 20-1123	Desc: Heartsaver DVD Set	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 180.0000 Ext. Price: 180.00	Rec. Amt: 180.00 Balance: 0.00
Item No: IP-ACLS	Desc: ACLS Instrucotr Package	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 257.0000 Ext. Price: 257.00	Rec. Amt: 257.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 295691	PO No: 56839
Job No:	Vendor Name: OWL STAMP CO. INC.	Date: 12/30/2021

Detail:

Item No: commendation b	Desc: commendation bars	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,205.0000 Ext. Price: 1,205.00	Rec. Amt: 1,205.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 56840
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 12/30/2021

Detail:

Item No: 1	Desc: KRAKEN EXO PERMATEK HOSE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 6.0000	Price: 215.0000 Ext. Price: 1,290.00	Rec. Amt: 1,290.00 Balance: 0.00
Item No: 1	Desc: MEGAFLO BREATHER DJ PERMATEK SUPPLY HOSE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 10.0000	Price: 635.0000 Ext. Price: 6,350.00	Rec. Amt: 6,350.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016001	PO No: 56841
Job No:	Vendor Name: WEX BANK	Date: 12/30/2021

Detail:

Item No: 1	Desc: MEAL PURCHASE FOR VACCINE CLINIC STAFF	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 640.0000 Ext. Price: 640.00	Rec. Amt: 640.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 319
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40100	Vendor ID: 3026761					PO No: 56842	
Job No:	Vendor Name: STERICYCLE, INC.					Date: 12/30/2021	
Detail:							
Item No: 1	Desc: Shredding Services					Status: Complete	
Account No: GF-40200-4440	Desc: Equipment Rental						
Ordered: Qty: 1.0000	Price: 1,000.0000	Ext. Price: 1,000.00	Rec. Amt: 89.85	Balance: 0.00			
Item No: 1	Desc: Shredding Services					Status: Complete	
Account No: GF-40100-4440	Desc: Equipment Rental						
Ordered: Qty: 1.0000	Price: 1,000.0000	Ext. Price: 1,000.00	Rec. Amt: 317.45	Balance: 0.00			
Item No: 1	Desc: Shredding Services					Status: Complete	
Account No: GF-10350-4440	Desc: Equipment Rental						
Ordered: Qty: 1.0000	Price: 1,000.0000	Ext. Price: 1,000.00	Rec. Amt: 100.37	Balance: 0.00			
						Total:	0.00
Dept. 44281	Vendor ID: 267041					PO No: 56843	
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.					Date: 1/03/2022	
Detail:							
Item No: 1	Desc: Bridge Street Bridge Final Design					Status: Complete	
Account No: CP-44281-4751	Desc: Bridge St Bridge Over Spicket - Engineering						
Ordered: Qty: 1.0000	Price: 93,447.0000	Ext. Price: 93,447.00	Rec. Amt: 93,447.00	Balance: 0.00			
Item No: 2	Desc: Ammendment 1 & 2					Status: Complete	
Account No: CP-44281-4751	Desc: Bridge St Bridge Over Spicket - Engineering						
Ordered: Qty: 1.0000	Price: 7,123.2500	Ext. Price: 7,123.25	Rec. Amt: 7,123.24	Balance: 0.00			
						Total:	0.00
Dept. 10350	Vendor ID: 3014691					PO No: 56844	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 1/03/2022	
Detail:							
Item No: 1	Desc: Replaced Condensate pump 3A,					Status: Complete	
Account No: GF-10350-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 876.5200	Ext. Price: 876.52	Rec. Amt: 876.52	Balance: 0.00			
						Total:	0.00
Dept. 50110	Vendor ID: 3014691					PO No: 56845	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 1/03/2022	
Detail:							
Item No: 1	Desc: Repairs to Blower motor, heater replacement					Status: Complete	
Account No: GF-50110-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 3,022.4500	Ext. Price: 3,022.45	Rec. Amt: 3,022.45	Balance: 0.00			
						Total:	0.00
Dept. 10200	Vendor ID: 3016041					PO No: 56846	
Job No:	Vendor Name: O'DONNELL, JOHN L.					Date: 1/03/2022	
Detail:							
Item No: 1	Desc: Replace Flushometers and rehung wall mounted tirole					Status: Complete	
Account No: GF-10200-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 1,300.0000	Ext. Price: 1,300.00	Rec. Amt: 1,300.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 320
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	50200	Vendor ID:	3015981							PO No:	56847
Job No:		Vendor Name:	CHANDLER ELECTRICAL SERVICES							Date:	1/03/2022
Detail:											
Item No: 1		Desc: Install new Light							Status: Void		
Account No: GF-50200-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	625.0000	Ext. Price:	625.00	Rec. Amt:	0.00	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	271661							PO No:	56848
Job No:		Vendor Name:	STRYKER SALES, LLC							Date:	1/03/2022
Detail:											
Item No: 99577-001957		Desc: Lifepak15 V4 with accs per quote 99577-00197							Status: Complete		
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty:	2.0000	Price:	31,845.1700	Ext. Price:	63,690.34	Rec. Amt:	63,690.34	Balance:	0.00	
										Total:	0.00
Dept.	60400	Vendor ID:	3002421							PO No:	56849
Job No:		Vendor Name:	STARSOUND MUSIC, INC.							Date:	1/04/2022
Detail:											
Item No: 1		Desc: Additional encoder and decoder for A/V system							Status: Complete		
Account No: GF-60400-4600		Desc: Office Furniture & Equipment									
Ordered:	Qty:	1.0000	Price:	1,890.5000	Ext. Price:	1,890.50	Rec. Amt:	1,890.50	Balance:	0.00	
										Total:	0.00
Dept.	40210	Vendor ID:	3016001							PO No:	56850
Job No:		Vendor Name:	WEX BANK							Date:	1/06/2022
Detail:											
Item No: AEMT Voucher		Desc: Recertification Voucher for AEMT							Status: Complete		
Account No: GF-40210-4611		Desc: EMS Certification									
Ordered:	Qty:	25.0000	Price:	26.0000	Ext. Price:	650.00	Rec. Amt:	650.00	Balance:	0.00	
Item No: EMTT Voucher		Desc: EMT recertification voucher							Status: Complete		
Account No: GF-40210-4611		Desc: EMS Certification									
Ordered:	Qty:	6.0000	Price:	25.0000	Ext. Price:	150.00	Rec. Amt:	150.00	Balance:	0.00	
Item No: Paramedic Vouch		Desc: Paramedic recertification voucher							Status: Complete		
Account No: GF-40210-4611		Desc: EMS Certification									
Ordered:	Qty:	7.0000	Price:	32.0000	Ext. Price:	224.00	Rec. Amt:	224.00	Balance:	0.00	
										Total:	0.00
Dept.	70300	Vendor ID:	3026941							PO No:	56851
Job No:		Vendor Name:	KEY CODE MEDIA, INC.							Date:	1/06/2022
Detail:											
Item No: 1		Desc: TC2ERU NewTek Tri Caster 2 Elite							Status: Complete		
Account No: TV-70300-4235		Desc: Small Tools & Equipment									
Ordered:	Qty:	1.0000	Price:	24,702.0000	Ext. Price:	24,702.00	Rec. Amt:	24,702.00	Balance:	0.00	
Item No: 1		Desc: PTSTC2E3RU Newtek Pro Tek Standard for Tricaster							Status: Complete		
Account No: TV-70300-4235		Desc: Small Tools & Equipment									
Ordered:	Qty:	1.0000	Price:	1,356.0000	Ext. Price:	1,356.00	Rec. Amt:	1,356.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 321
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: PTS4Stripe ProTek Standard for 4 Stripe Control	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,479.0000 Ext. Price: 1,479.00	Rec. Amt: 1,479.00 Balance: 0.00
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00	Rec. Amt: 250.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 56852
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 1/06/2022

Detail:

Item No: 10732	Desc: Winter tires	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000	Price: 122.7200 Ext. Price: 1,227.20	Rec. Amt: 1,227.20 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3021401	PO No: 56853
Job No:	Vendor Name: GUILFOIL, JOHN PUBLIC RELATIONS	Date: 1/06/2022

Detail:

Item No: 0000	Desc: Services for Police Departments	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 399.0000 Ext. Price: 4,788.00	Rec. Amt: 4,788.00 Balance: 0.00
Item No: 0000	Desc: SSL Certificate Creation/ Renewal	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00	Rec. Amt: 250.00 Balance: 0.00
Item No: 0000	Desc: Website Hosting	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 99.0000 Ext. Price: 1,188.00	Rec. Amt: 1,188.00 Balance: 0.00
Item No: 0000	Desc: Domain Registration/Renewal	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 30.0000 Ext. Price: 30.00	Rec. Amt: 30.00 Balance: 0.00
Item No: 0000	Desc: Incident	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 75.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3021081	PO No: 56854
Job No:	Vendor Name: TELEFLEX LLC	Date: 1/06/2022

Detail:

Item No: 9079-VC-005	Desc: 45 mm EZ-IO Needles - box of 5	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 550.0000 Ext. Price: 1,650.00	Rec. Amt: 1,650.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021361	PO No: 56855
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 1/06/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 322
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: TARGET SOLUTIONS TRAINING SOFTWARE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,318.9800 Ext. Price: 7,318.98 Rec. Amt: 7,318.98	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56856
Job No:	Vendor Name: SALEM FORD, LLC	Date: 1/06/2022

Detail:

Item No: 243888	Desc: Engine repairs at Salem Ford	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,458.7900 Ext. Price: 3,458.79 Rec. Amt: 3,458.79	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56857
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/06/2022

Detail:

Item No: X701039020:02	Desc: No heat scenario	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 543.5500 Ext. Price: 543.55 Rec. Amt: 543.55	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 56858
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 1/06/2022

Detail:

Item No: 12-122621	Desc: Tow for Grader during winter storm	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56859
Job No:	Vendor Name: ROOTER-MAN	Date: 1/06/2022

Detail:

Item No: Emg Service	Desc: Clear roots from sewer Main	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,340.0000 Ext. Price: 1,340.00 Rec. Amt: 1,340.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56860
Job No:	Vendor Name: ROOTER-MAN	Date: 1/06/2022

Detail:

Item No: Emergency	Desc: Pump truck at Keewaydin Dr Pump Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 860.0000 Ext. Price: 860.00 Rec. Amt: 860.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 222471	PO No: 56861
Job No:	Vendor Name: ROOTER-MAN	Date: 1/06/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 323
User: nmcgee
ReportPO_byDate

Item No:	Camera Inspect	Desc:	Camera Inspect to storm drain lines	Status:	Complete
Account No:	GF-50200-4400	Desc:	Contracted Services		
Ordered:	Qty: 1.0000	Price: 780.0000	Ext. Price: 780.00	Rec. Amt: 780.00	Balance: 0.00
Item No:	Jet/Vac 24" oper	Desc:	Jet/Vac 24" open ended pipe to manhole in grass ar	Status:	Complete
Account No:	GF-50130-4400	Desc:	Contracted Services		
Ordered:	Qty: 1.0000	Price: 1,380.0000	Ext. Price: 1,380.00	Rec. Amt: 1,380.00	Balance: 0.00
Item No:	Jet/Vac	Desc:	Jet/Vac out manhole @ intersection and flush line	Status:	Complete
Account No:	GF-50130-4400	Desc:	Contracted Services		
Ordered:	Qty: 1.0000	Price: 1,380.0000	Ext. Price: 1,380.00	Rec. Amt: 1,380.00	Balance: 0.00
Total:					0.00

Dept.	70300	Vendor ID:	250671	PO No:	56862
Job No:		Vendor Name:	SUNNYTECH INC. - MA	Date:	1/06/2022

Detail:

Item No:	1	Desc:	Christie LHD700 3LCD Projector Full HD HDMI DVIVGA	Status:	Complete
Account No:	TV-70300-4235	Desc:	Small Tools & Equipment		
Ordered:	Qty: 1.0000	Price: 989.0000	Ext. Price: 989.00	Rec. Amt: 989.00	Balance: 0.00
Total:					0.00

Dept.	38110	Vendor ID:	3026741	PO No:	56863
Job No:		Vendor Name:	CARLSEN SYSTEMS, LLC	Date:	1/06/2022

Detail:

Item No:	SW4D	Desc:	Soft goods disc/arm assembly kit	Status:	Complete
Account No:	WF-38110-4235	Desc:	Small Tools & Equipment		
Ordered:	Qty: 1.0000	Price: 932.0000	Ext. Price: 932.00	Rec. Amt: 932.00	Balance: 0.00
Total:					0.00

Dept.	50100	Vendor ID:	096901	PO No:	56864
Job No:		Vendor Name:	TREASURER, STATE OF NH	Date:	1/06/2022

Detail:

Item No:	D209002	Desc:	Taylor Reservoir Dam	Status:	Complete
Account No:	GF-50100-4239	Desc:	Dam Repair and Maintenance		
Ordered:	Qty: 1.0000	Price: 750.0000	Ext. Price: 750.00	Rec. Amt: 750.00	Balance: 0.00
Item No:	D209005	Desc:	Arlington Mills Res Wheeler Dam	Status:	Complete
Account No:	GF-50100-4239	Desc:	Dam Repair and Maintenance		
Ordered:	Qty: 1.0000	Price: 1,500.0000	Ext. Price: 1,500.00	Rec. Amt: 1,500.00	Balance: 0.00
Item No:	D209008	Desc:	Millville Lake Dam	Status:	Complete
Account No:	GF-50100-4239	Desc:	Dam Repair and Maintenance		
Ordered:	Qty: 1.0000	Price: 1,500.0000	Ext. Price: 1,500.00	Rec. Amt: 1,500.00	Balance: 0.00
Item No:	D209009	Desc:	Canobie Lake Dam	Status:	Complete
Account No:	GF-50100-4239	Desc:	Dam Repair and Maintenance		
Ordered:	Qty: 1.0000	Price: 400.0000	Ext. Price: 400.00	Rec. Amt: 400.00	Balance: 0.00
Total:					0.00

Dept.	70300	Vendor ID:	296291	PO No:	56865
Job No:		Vendor Name:	B&H PHOTO-VIDEO	Date:	1/06/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 324
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: JVC SKI to NDI Converter/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 432.0000 Ext. Price: 432.00 Rec. Amt: 432.00	Balance: 0.00
Item No: 1	Desc: Shure UA507 Rack Hardware f/Dual ULX Receiver/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 19.4400 Ext. Price: 38.88 Rec. Amt: 38.88	Balance: 0.00
Item No: 1	Desc: Samsung 870 EVO 1TB Int SSD 2.5" Sata III/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 99.4900 Ext. Price: 397.96 Rec. Amt: 397.96	Balance: 0.00
Item No: 1	Desc: Sandisk Extreme Pro SDXC 64GB Card 170MBS/V30/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 20.0000	Price: 17.6000 Ext. Price: 352.00 Rec. Amt: 352.00	Balance: 0.00
Item No: 1	Desc: Shure 15V DC Power Supply for GLXD4/ULXS4/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 18.3600 Ext. Price: 36.72 Rec. Amt: 36.72	Balance: 0.00
Item No: 1	Desc: Shure 12V DC Power Supply f/BLX4/BLX88/BLX4R/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 14.0400 Ext. Price: 42.12 Rec. Amt: 42.12	Balance: 0.00
Item No: 1	Desc: GVM 800D-RGB LED Studio 3-Video Light Kit/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 280.8000 Ext. Price: 280.80 Rec. Amt: 280.80	Balance: 0.00
Item No: 1	Desc: Varizoom CMPCT Rocker Cntrl Blk f/CNTRL L Cam/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 160.9200 Ext. Price: 321.84 Rec. Amt: 321.84	Balance: 0.00
Item No: 1	Desc: GO-Pro HERO10 Black Deluxe Kit/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 680.9600 Ext. Price: 680.96 Rec. Amt: 680.96	Balance: 0.00
Item No: 1	Desc: Birddog 97W POE Power INJECTOR for A200/A300/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 427.6800 Ext. Price: 855.36 Rec. Amt: 855.36	Balance: 0.00
Item No: 1	Desc: Birddog 4K QUAD-4Channel 12G SDI TO 4KP60 NDI/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,723.6800 Ext. Price: 1,723.68 Rec. Amt: 1,723.68	Balance: 0.00
Item No: 1	Desc: Birddog Eyes A200 IP67 WP NDI PTZ CAM w/SN/SDI/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 4,574.8800 Ext. Price: 4,574.88 Rec. Amt: 4,574.88	Balance: 0.00
Item No: 1	Desc: Birddog Wall Mounting Kit f/A200/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 86.3600 Ext. Price: 86.36 Rec. Amt: 86.36	Balance: 0.00
Item No: 1	Desc: Sony X80J 43" Class HDR 4K UHD Smart LED TV/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 445.7600 Ext. Price: 445.76 Rec. Amt: 445.76	Balance: 0.00
Item No: 1	Desc: Lilliput 3RU RackMonitor IPS PNL w/178DEB View/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 448.2000 Ext. Price: 1,344.60 Rec. Amt: 1,344.60	Balance: 0.00
Item No: 1	Desc: NazTech 20KMAH 18W PD+QC Fast Chrg HC Pwr Bank/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 67.4900 Ext. Price: 202.47 Rec. Amt: 202.47	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 325
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Varizoom Pro Zoom Control F/8 Pin Canon Lens/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 282.9600 Ext. Price: 282.96 Rec. Amt: 282.96 Balance: 0.00		
Item No: 1	Desc: Kanto Full Motion Mount f/26-55" TV/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 64.9900 Ext. Price: 64.99 Rec. Amt: 64.99 Balance: 0.00		
Item No: 1	Desc: Anton-Bauer Dionic XT150GM Battery/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 579.1500 Ext. Price: 1,158.30 Rec. Amt: 1,158.30 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3002041	PO No: 56866
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 1/06/2022

Detail:

Item No: 1	Desc: CCR-M3518989-Custom2 in 1PTZ Camera Cable-Belden	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 669.9500 Ext. Price: 1,339.90 Rec. Amt: 1,339.90 Balance: 0.00		
Item No: 1	Desc: CC-EF-701M-Clear Com EF-701M Four Wire RS-422	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 729.9500 Ext. Price: 729.95 Rec. Amt: 729.95 Balance: 0.00		
Item No: 1	Desc: 1855 B-B-3 Laird 1855-B-B-3 Belden 1855A HD-SDI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 10.9500 Ext. Price: 32.85 Rec. Amt: 32.85 Balance: 0.00		
Item No: 1	Desc: 1855 B-B-18IN Laird 1855-B-B-18IN Belden 1855A	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 10.4800 Ext. Price: 31.44 Rec. Amt: 31.44 Balance: 0.00		
Item No: 1	Desc: 1855 B-B-1 Laird 1855-B-B-1 Belden 1855A HD-SDI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 9.9500 Ext. Price: 29.85 Rec. Amt: 29.85 Balance: 0.00		
Item No: 1	Desc: 1855 B-B-15 Laird 1855-B-B-15 Belden 1855A HD-SDI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 16.9500 Ext. Price: 50.85 Rec. Amt: 50.85 Balance: 0.00		
Item No: 1	Desc: 1855 B-B-6 Laird 1855-B-B-6 Belden 1855A HD-SDI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 12.4900 Ext. Price: 37.47 Rec. Amt: 37.47 Balance: 0.00		
Item No: 1	Desc: CC-IF4W4 Clear Com IF4W4 Encore 4-Wire to	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,156.4000 Ext. Price: 1,156.40 Rec. Amt: 1,156.40 Balance: 0.00		
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56867
Job No:	Vendor Name: SALEM FORD, LLC	Date: 1/07/2022

Detail:

Item No: 14937	Desc: Replace damaged outer mirror	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 667.4100 Ext. Price: 667.41 Rec. Amt: 667.41 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 326
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50130	Vendor ID: 231451					PO No: 56868	
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.					Date: 1/07/2022	
Detail:							
Item No: 3/4 Stone	Desc: Stone					Status: Complete	
Account No: GF-50130-4244		Desc: Gravel					
Ordered: Qty: 7.9500	Price: 20.5000	Ext. Price: 162.98	Rec. Amt: 162.98	Balance: 0.00			
Item No: Stone	Desc: Stone					Status: Complete	
Account No: GF-50130-4244		Desc: Gravel					
Ordered: Qty: 8.1000	Price: 20.5000	Ext. Price: 166.05	Rec. Amt: 166.05	Balance: 0.00			
Item No: Stone	Desc: crushed					Status: Complete	
Account No: GF-50130-4244		Desc: Gravel					
Ordered: Qty: 9.7900	Price: 15.5000	Ext. Price: 151.75	Rec. Amt: 151.75	Balance: 0.00			
Item No: stone	Desc: stone					Status: Complete	
Account No: GF-50130-4244		Desc: Gravel					
Ordered: Qty: 8.2300	Price: 20.5000	Ext. Price: 168.72	Rec. Amt: 168.72	Balance: 0.00			
Item No: stone	Desc: stone					Status: Complete	
Account No: GF-50130-4244		Desc: Gravel					
Ordered: Qty: 7.8300	Price: 20.5000	Ext. Price: 160.52	Rec. Amt: 160.52	Balance: 0.00			
Item No: stone	Desc: stone					Status: Complete	
Account No: GF-50130-4244		Desc: Gravel					
Ordered: Qty: 7.9700	Price: 20.5000	Ext. Price: 163.39	Rec. Amt: 163.39	Balance: 0.00			
						Total:	0.00
Dept. 40230	Vendor ID: 280541					PO No: 56869	
Job No:	Vendor Name: CERTIFIED LABORATORIES					Date: 1/07/2022	
Detail:							
Item No: VEHICLE MAIN	Desc: 55 GALLON DRUM OF ENGINE OIL TO SERVICE THE FLEET					Status: Complete	
Account No: GF-40230-4237		Desc: Gas & Oil					
Ordered: Qty: 1.0000	Price: 1,099.4500	Ext. Price: 1,099.45	Rec. Amt: 1,099.45	Balance: 0.00			
						Total:	0.00
Dept. 40230	Vendor ID: 999991					PO No: 56870	
Job No:	Vendor Name: Best Vendor					Date: 1/07/2022	
Detail:							
Item No: VEHICLE MAIN	Desc: TRUCK INFORMATION SOFTWARE FOR THE YEAR					Status: Void	
Account No: GF-40230-4458		Desc: Vehicle Maintenance					
Ordered: Qty: 1.0000	Price: 1,428.0000	Ext. Price: 1,428.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 231451					PO No: 56871	
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.					Date: 1/07/2022	
Detail:							
Item No: Supervisor - 01	Desc: Job supervisor w/pickup					Status: Complete	
Account No: SF-28100-4615		Desc: Sewer Department Equipment					
Ordered: Qty: 4.5000	Price: 95.0000	Ext. Price: 427.50	Rec. Amt: 427.50	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 327
User: nmcgee
ReportPO_byDate

Item No: Compressor-01	Desc: Compressor-01	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 0.5000	Price: 100.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00
Item No: Dump-01	Desc: 6 heel dump truck	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 4.0000	Price: 75.0000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Item No: RAP	Desc: R.A.P. hauled to site	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 3.0000	Price: 9.5000 Ext. Price: 28.50 Rec. Amt: 28.50	Balance: 0.00
Item No: Labor	Desc: Labor	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 4.5000	Price: 75.0000 Ext. Price: 337.50 Rec. Amt: 337.50	Balance: 0.00
Item No: Backhoe-02	Desc: backhoe	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 4.5000	Price: 110.0000 Ext. Price: 495.00 Rec. Amt: 495.00	Balance: 0.00
Item No: Cutoff-01	Desc: cutoff saw	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 0.5000	Price: 185.0000 Ext. Price: 92.50 Rec. Amt: 92.50	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3016711	PO No: 56873
Job No:	Vendor Name: MELANSON CO, THE INC.	Date: 1/10/2022

Detail:

Item No: 1	Desc: Roof Leak at courthouse, leak in courtroom 2	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,009.2500 Ext. Price: 1,009.25 Rec. Amt: 1,009.25	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3026931	PO No: 56874
Job No:	Vendor Name: CRACK'D KITCHEN & COFFEE	Date: 1/10/2022

Detail:

Item No: BOOSTER BLITZ	Desc: BOOSTER BLITZ - LUNCH SUPPLIES	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 981.0000 Ext. Price: 981.00 Rec. Amt: 976.50	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3021781	PO No: 56875
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 1/11/2022

Detail:

Item No: 0000	Desc: Total Estimated Labor Cost	Status: Void
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 49,232.3600 Ext. Price: 49,232.36 Rec. Amt: 0.00	Balance: 0.00
Item No: 0000	Desc: Total Estimated Direct Expenses	Status: Void
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 17,050.0000 Ext. Price: 17,050.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 328
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3023861	PO No: 56876
Job No:	Vendor Name: GRANITE GROUP, THE	Date: 1/11/2022

Detail:
Item No: water heater Desc: central fire water heater replacement Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,959.7700 Ext. Price: 2,959.77 Rec. Amt: 2,886.80 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3023211	PO No: 56877
Job No:	Vendor Name: SRR TRAFFIC SAFETY CONSULTING, LLC	Date: 1/11/2022

Detail:
Item No: 0000 Desc: Christopher Markey Training Status: Void
Account No: GF-40110-4101 Desc: Training
Ordered: Qty: 1.0000 Price: 995.0000 Ext. Price: 995.00 Rec. Amt: 0.00 Balance: 0.00
Item No: 0000 Desc: James Carlin Training Status: Void
Account No: GF-40110-4101 Desc: Training
Ordered: Qty: 1.0000 Price: 995.0000 Ext. Price: 995.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 082802	PO No: 56878
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 1/11/2022

Detail:
Item No: Charger Desc: Charger, Single Unit, Impres2, 3A, 115VAC, US/NA Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 5,338.2900 Ext. Price: 5,338.29 Rec. Amt: 2,450.70 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3014481	PO No: 56879
Job No:	Vendor Name: COMPUTER PROJECTS OF IL., INC.	Date: 1/11/2022

Detail:
Item No: Open Fox Mess Desc: 3 Licences SPOTS/NCIC Access SALEM 2 Status: Complete
Account No: GF-40100-4424 Desc: Data Processing
Ordered: Qty: 1.0000 Price: 180.0000 Ext. Price: 180.00 Rec. Amt: 180.00 Balance: 0.00
Item No: Open Fox Mess Desc: 3 Licenses Salem 4,5,6 Status: Complete
Account No: GF-40100-4424 Desc: Data Processing
Ordered: Qty: 3.0000 Price: 135.0000 Ext. Price: 405.00 Rec. Amt: 405.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 56880
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/11/2022

Detail:
Item No: 1 Desc: Xirrus Support Renewal Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 19.0000 Price: 130.0000 Ext. Price: 2,470.00 Rec. Amt: 2,470.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 999991	PO No: 56881
Job No:	Vendor Name: Best Vendor	Date: 1/11/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 329
User: nmcgee
ReportPO_byDate

Item No: CFPE certificatic	Desc: Fire Plans Review Class for Galipeau	Status: Void
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 126451	PO No: 56882
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 1/12/2022

Detail:

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,818.69	Balance: 0.00
Item No: 2	Desc: February	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 526.23	Balance: 0.00
Item No: 3	Desc: March	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,782.50	Balance: 0.00
Item No: 4	Desc: April	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,153.32	Balance: 0.00
Item No: 5	Desc: May	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 899.28	Balance: 0.00
Item No: 6	Desc: June	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 7	Desc: July	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 425.47	Balance: 0.00
Item No: 8	Desc: August	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 755.40	Balance: 0.00
Item No: 9	Desc: September	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 10	Desc: October	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 10.17	Balance: 0.00
Item No: 11	Desc: November	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 950.39	Balance: 0.00
Item No: 12	Desc: December	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 423.82	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56883
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/12/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 330
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,780.28 Balance: 0.00		
Item No: 2	Desc: February	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 973.56 Balance: 0.00		
Item No: 3	Desc: March	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 417.96 Balance: 0.00		
Item No: 4	Desc: April	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.09 Balance: 0.00		
Item No: 5	Desc: May	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 6	Desc: June	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 489.81 Balance: 0.00		
Item No: 7	Desc: July	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 46.50 Balance: 0.00		
Item No: 8	Desc: August	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 9	Desc: September	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 270.62 Balance: 0.00		
Item No: 10	Desc: October	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 49.10 Balance: 0.00		
Item No: 11	Desc: November	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 714.48 Balance: 0.00		
Item No: 12	Desc: December	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 56884
Job No:	Vendor Name: SALEM FORD, LLC	Date: 1/12/2022

Detail:

Item No: 244175	Desc: Multiple engine repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,901.4400 Ext. Price: 2,901.44 Rec. Amt: 2,901.44 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 56885
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 1/12/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 331
User: nmcgee
ReportPO_byDate

Item No: 147	Desc: Weld/Repair Yard Loader JRB Coupler	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 56886
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 1/14/2022

Detail:

Item No: 5814-FT10	Desc: Fit test kit - Sweet	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 372.9900 Ext. Price: 745.98 Rec. Amt: 745.98	Balance: 0.00
Item No: 5814-FT11	Desc: FT Sensistivity Solution	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 160.7400 Ext. Price: 160.74 Rec. Amt: 160.74	Balance: 0.00
Item No: 5814-FT13	Desc: Fit Test Nebulizer	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 120.9900 Ext. Price: 120.99 Rec. Amt: 120.99	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 56887
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 1/14/2022

Detail:

Item No: 150	Desc: Wing Plow Broke Storm on 1/10/22	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56888
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/14/2022

Detail:

Item No: 1	Desc: Large Truck Air/Hydraulic Jack	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,399.0000 Ext. Price: 1,399.00 Rec. Amt: 1,399.00	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3011041	PO No: 56889
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 1/14/2022

Detail:

Item No: Labor	Desc: Labor	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,160.0000 Ext. Price: 1,160.00 Rec. Amt: 1,160.00	Balance: 0.00
Item No: Materials	Desc: Wall Plate, HDMI Cable, etc	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 191.1100 Ext. Price: 191.11 Rec. Amt: 191.11	Balance: 0.00
Item No: TV-PLS3250TL1	Desc: tilt mount	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 140.4200 Ext. Price: 140.42 Rec. Amt: 140.42	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 332
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 218001	PO No: 56890
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 1/14/2022

Detail:

Item No: 6388005-S7	Desc: Repair Liquid Calcium system	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 560.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3011561	PO No: 56891
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 1/14/2022

Detail:

Item No: Multiple	Desc: January 2022 EMS Supplies Purchases	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,477.09 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 207231	PO No: 56892
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/14/2022

Detail:

Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	
Item No: Contracted Serv Desc: Wireless Access Points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 333
User: nmcgee
ReportPO_byDate

Item No:	Contracted Serv	Desc:	Wireless Access Points	Status:	Complete
Account No:	GF-40140-4400	Desc:	Contracted Services		
Ordered:	Qty: 1.0000	Price: 200.0000	Ext. Price: 200.00	Rec. Amt: 200.00	Balance: 0.00
Item No:	Contracted Serv	Desc:	Wireless Access Points	Status:	Complete
Account No:	GF-40140-4400	Desc:	Contracted Services		
Ordered:	Qty: 1.0000	Price: 200.0000	Ext. Price: 200.00	Rec. Amt: 200.00	Balance: 0.00
Item No:	Contracted Serv	Desc:	Wireless Access Points	Status:	Complete
Account No:	GF-40140-4400	Desc:	Contracted Services		
Ordered:	Qty: 1.0000	Price: 200.0000	Ext. Price: 200.00	Rec. Amt: 200.00	Balance: 0.00
Total:					0.00

Dept.	40100	Vendor ID:	3012211	PO No:	56893
Job No:		Vendor Name:	JOE'S DISCOUNT OFFICE FURNITURE	Date:	1/14/2022

Detail:

Item No:	Desk	Desc:	Laminate Desk-Artisan Grey	Status:	Complete
Account No:	GF-40100-4600	Desc:	Office Furniture & Equipment		
Ordered:	Qty: 1.0000	Price: 1,011.7500	Ext. Price: 1,011.75	Rec. Amt: 1,011.75	Balance: 0.00
Item No:	Desk	Desc:	Laminate Desk-Artisan Grey	Status:	Complete
Account No:	GF-40100-4600	Desc:	Office Furniture & Equipment		
Ordered:	Qty: 1.0000	Price: 850.2500	Ext. Price: 850.25	Rec. Amt: 850.25	Balance: 0.00
Item No:	Desk	Desc:	Laminate Desk- Dark Cherry	Status:	Complete
Account No:	GF-40100-4600	Desc:	Office Furniture & Equipment		
Ordered:	Qty: 1.0000	Price: 1,011.7500	Ext. Price: 1,011.75	Rec. Amt: 1,011.75	Balance: 0.00
Total:					0.00

Dept.	40110	Vendor ID:	3024691	PO No:	56894
Job No:		Vendor Name:	MANCHESTER HARLEY-DAVIDSON	Date:	1/14/2022

Detail:

Item No:	5 K Service	Desc:	2017 Touring VIN1HD1FMP16KB640101	Status:	Complete
Account No:	GF-40110-4458	Desc:	Vehicle Maintenance		
Ordered:	Qty: 1.0000	Price: 509.0500	Ext. Price: 509.05	Rec. Amt: 509.05	Balance: 0.00
Item No:	5K Svc, Rear Brl	Desc:	2017 Touring VIN1HD1FMP16KB641412	Status:	Complete
Account No:	GF-40110-4458	Desc:	Vehicle Maintenance		
Ordered:	Qty: 1.0000	Price: 583.5600	Ext. Price: 583.56	Rec. Amt: 583.56	Balance: 0.00
Total:					0.00

Dept.	50135	Vendor ID:	251761	PO No:	56895
Job No:		Vendor Name:	WILLIAMS SCOTSMAN, INC.	Date:	1/14/2022

Detail:

Item No:	1	Desc:	24x8 mobile office	Status:	Complete
Account No:	GF-50135-4983	Desc:	Winter Weather Operations		
Ordered:	Qty: 1.0000	Price: 4,229.9600	Ext. Price: 4,229.96	Rec. Amt: 4,229.96	Balance: 0.00
Total:					0.00

Dept.	40110	Vendor ID:	3023211	PO No:	56896
Job No:		Vendor Name:	SRR TRAFFIC SAFETY CONSULTING, LLC	Date:	1/14/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 334
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Basic Crash Investigations	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 1,990.0000 Ext. Price: 1,990.00	Rec. Amt: 1,990.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3023211	PO No: 56897
Job No:	Vendor Name: SRR TRAFFIC SAFETY CONSULTING, LLC	Date: 1/14/2022

Detail:
Item No: 1 Desc: Training Markey and Carlin Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 2.0000 Price: 995.0000 Ext. Price: 1,990.00 Rec. Amt: 1,990.00 Balance: 0.00
Total: 0.00

Dept. 38120	Vendor ID: 3011041	PO No: 56898
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 1/19/2022

Detail:
Item No: Service Desc: Security lights at Rail Trail Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,498.0200 Ext. Price: 1,498.02 Rec. Amt: 1,498.02 Balance: 0.00
Total: 0.00

Dept. 20600	Vendor ID: 283811	PO No: 56901
Job No:	Vendor Name: MAILINGS UNLIMITED	Date: 1/19/2022

Detail:
Item No: TAX1 Desc: PROPERTY TAX BILL PROCESSING MAY 2022 Status: Complete
Account No: GF-20600-4406 Desc: Printing and Binding
Ordered: Qty:2,000.0000 Price: 0.2300 Ext. Price: 2,760.00 Rec. Amt: 2,619.93 Balance: 0.00
Item No: TAX2 Desc: PROPERTY TAX BILL PROCESSING OCTOBER 2022 Status: Complete
Account No: GF-20600-4406 Desc: Printing and Binding
Ordered: Qty:2,000.0000 Price: 0.2300 Ext. Price: 2,760.00 Rec. Amt: 2,624.53 Balance: 0.00
Total: 0.00

Dept. 10100	Vendor ID: 3021701	PO No: 56902
Job No: 4202	Vendor Name: COUNTRY PRESS, INC.	Date: 1/19/2022

Detail:
Item No: Town Report/War Desc: Printing 2022 Warrant/Voters Guide/Town Report Status: Complete
Account No: GF-10100-4202 Desc: Town Report
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,046.26 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3013061	PO No: 56903
Job No:	Vendor Name: IMAGETREND, INC.	Date: 1/19/2022

Detail:
Item No: Elite EMS Validat Desc: Agency level validation annual fee - 3rd year Status: Complete
Account No: GF-40200-4227 Desc: Ambulance Billing
Ordered: Qty: 1.0000 Price: 1,591.3500 Ext. Price: 1,591.35 Rec. Amt: 1,591.35 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 335
User: nmcgee
ReportPO_byDate

Dept. 10310 Job No:	Vendor ID: 3010301 Vendor Name: SANDERS SEARCHES, LLC	PO No: 56904 Date: 1/19/2022
Detail:		
Item No: 3010301	Desc: 2019 DEED & 2021 LIEN MORGAGEE SEARCHES	Status: Complete
Account No: GF-10310-4400	Desc: Contracted Services	
Ordered: Qty: 201.0000 Price: 20.0000 Ext. Price: 4,020.00 Rec. Amt: 3,668.00 Balance: 0.00		
Total:		0.00
Dept. 60400 Job No:	Vendor ID: 3002421 Vendor Name: STARSOUND MUSIC, INC.	PO No: 56905 Date: 1/20/2022
Detail:		
Item No: 1	Desc: Screenbeam wireless presentation device	Status: Complete
Account No: GF-60400-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 1,129.0000 Ext. Price: 1,129.00 Rec. Amt: 1,129.00 Balance: 0.00		
Total:		0.00
Dept. 60400 Job No:	Vendor ID: 3002421 Vendor Name: STARSOUND MUSIC, INC.	PO No: 56906 Date: 1/20/2022
Detail:		
Item No: 1	Desc: Decorder for projector and HDMI switcher	Status: Complete
Account No: GF-60400-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 1,331.0000 Ext. Price: 1,331.00 Rec. Amt: 1,331.00 Balance: 0.00		
Total:		0.00
Dept. 60400 Job No:	Vendor ID: 3002421 Vendor Name: STARSOUND MUSIC, INC.	PO No: 56907 Date: 1/20/2022
Detail:		
Item No: 1	Desc: Additional TV for entrance for A/V upgrade	Status: Complete
Account No: GF-60400-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 1,306.5000 Ext. Price: 1,306.50 Rec. Amt: 1,306.50 Balance: 0.00		
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 3013511 Vendor Name: ATLANTIC TACTICAL, INC.	PO No: 56908 Date: 1/20/2022
Detail:		
Item No: 63G-13-4-BW-R	Desc: Safari ALS Level 2 Basket Weave Finish	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 5.0000 Price: 111.4800 Ext. Price: 557.40 Rec. Amt: 557.40 Balance: 0.00		
Item No: 63G-13-4-BW-L	Desc: Safari ALS Level 2 Basket Weave Finish LEFT hand	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 111.4800 Ext. Price: 111.48 Rec. Amt: 111.48 Balance: 0.00		
Total:		0.00
Dept. 10200 Job No:	Vendor ID: 262611 Vendor Name: HILLYARD- NEW ENGLAND	PO No: 56909 Date: 1/20/2022
Detail:		
Item No: 1	Desc: Tissue Hc Opticore Gsc 2Ply 2000 12Cs	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 8.0000 Price: 34.4300 Ext. Price: 275.44 Rec. Amt: 275.44 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 336
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Towel Roll Natural Brwn Controlled 6 1000Ft	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 45.1100 Ext. Price: 135.33 Rec. Amt: 135.33 Balance: 0.00		
Item No: 1	Desc: Liner 12-16Gal 24x33 Nat 1000/Cs Verde	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 27.5100 Ext. Price: 55.02 Rec. Amt: 55.02 Balance: 0.00		
Item No: 1	Desc: Towel Kitchen Roll 2 Ply 84 30Cs	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 42.9200 Ext. Price: 85.84 Rec. Amt: 85.84 Balance: 0.00		
Item No: 1	Desc: Liner Waxed Paper 250 Cs	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 35.2400 Ext. Price: 70.48 Rec. Amt: 70.48 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 56910
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 1/20/2022

Detail:

Item No: 1	Desc: Tissue HC Opticore GSC 2 Ply 2000 12CS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 8.0000 Price: 34.4300 Ext. Price: 275.44 Rec. Amt: 275.44 Balance: 0.00		
Item No: 1	Desc: Towel Roll Natural Brwn Controlled 6 1000Ft	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 45.1100 Ext. Price: 135.33 Rec. Amt: 135.33 Balance: 0.00		
Item No: 1	Desc: Towel Kitchen Roll 2 Ply 84 30CS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 42.9200 Ext. Price: 85.84 Rec. Amt: 85.84 Balance: 0.00		
Item No: 1	Desc: Liner Waxed Paper 250 CS	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 35.2400 Ext. Price: 70.48 Rec. Amt: 70.48 Balance: 0.00		
Item No: 1	Desc: Tissue Facial Prem 2Ply Cube Box 36Cs	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 88.9800 Ext. Price: 177.96 Rec. Amt: 91.80 Balance: 0.00		
Total:		0.00

Dept. 44277	Vendor ID: 3026861	PO No: 56911
Job No:	Vendor Name: TRI-STATE CURB, INC.	Date: 1/21/2022

Detail:

Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000 Price: 90,000.0000 Ext. Price: 90,000.00 Rec. Amt: 74,709.50 Balance: 0.00		
Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 15,290.5000 Ext. Price: 15,290.50 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 44277	Vendor ID: 018901	PO No: 56912
Job No:	Vendor Name: BROX INDUSTRIES, INC.	Date: 1/21/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 337
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 350,000.0000 Ext. Price: 350,000.00 Rec. Amt: 292,595.97	Balance: 0.00
Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 57,404.0300 Ext. Price: 57,404.03 Rec. Amt: 27,644.67	Balance: 0.00
Total:		0.00

Dept. 44277	Vendor ID: 3026841	PO No: 56913
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 1/21/2022

Detail:

Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 299,293.9600 Ext. Price: 299,293.96 Rec. Amt: 299,293.96	Balance: 0.00
Total:		0.00

Dept. 44277	Vendor ID: 3026851	PO No: 56914
Job No:	Vendor Name: RAIN FOR RENT	Date: 1/21/2022

Detail:

Item No: 1	Desc: Salem Depot Intersection Vendor Payment	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 40,000.0000 Ext. Price: 40,000.00 Rec. Amt: 8,884.89	Balance: 0.00
Item No: 1	Desc: Salem Depot Intersection Vendor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 31,115.1100 Ext. Price: 31,115.11 Rec. Amt: 26,244.75	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 243671	PO No: 56915
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 1/21/2022

Detail:

Item No: 1	Desc: Captain Pond PSIR & Prelim. Wtrshd Management Plan	Status: Complete
Account No: GF-90110-4950	Desc: Stormwater Planning	
Ordered: Qty: 1.0000	Price: 75,000.0000 Ext. Price: 75,000.00 Rec. Amt: 74,972.50	Balance: 0.00
Total:		0.00

Dept. 44277	Vendor ID: 261121	PO No: 56916
Job No:	Vendor Name: NEWPORT CONSTRUCTION CORP.	Date: 1/21/2022

Detail:

Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44277-4754	Desc: Depot Intersection Project	
Ordered: Qty: 1.0000	Price: 43,649.8000 Ext. Price: 43,649.80 Rec. Amt: 43,649.80	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 136531	PO No: 56917
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 1/21/2022

Detail:

Item No: 1	Desc: WINTER TIRES FOR C2 VEHICLE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 753.6300 Ext. Price: 753.63 Rec. Amt: 753.63	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 338
User: nmcgee
ReportPO_byDate

			Total:		0.00	
Dept. 44277	Vendor ID: 3001281	PO No: 56918				
Job No:	Vendor Name: BROADWAY LEASING CORP.	Date: 1/21/2022				
Detail:						
Item No: 1	Desc: Salem Depot Vendor Payment			Status: Complete		
Account No: CP-44277-4754	Desc: Depot Intersection Project					
Ordered: Qty: 1.0000	Price: 50,929.3400	Ext. Price: 50,929.34	Rec. Amt: 49,200.00	Balance:	0.00	
Item No: 1	Desc: Salem Deot Vendor Payment			Status: Complete		
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs					
Ordered: Qty: 1.0000	Price: 1,729.3400	Ext. Price: 1,729.34	Rec. Amt: 1,406.00	Balance:	0.00	
			Total:		0.00	
Dept. 50120	Vendor ID: 3022801	PO No: 56919				
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/24/2022				
Detail:						
Item No: R701002106:01	Desc: Blown Engine Turbo			Status: Complete		
Account No: GF-50120-4458	Desc: Vehicle Maintenance					
Ordered: Qty: 1.0000	Price: 3,608.8000	Ext. Price: 3,608.80	Rec. Amt: 3,608.80	Balance:	0.00	
			Total:		0.00	
Dept. 40110	Vendor ID: 3023211	PO No: 56920				
Job No:	Vendor Name: SRR TRAFFIC SAFETY CONSULTING, LL	Date: 1/24/2022				
Detail:						
Item No: Advanced Crash	Desc: C. Markey, J. Carlin Feb 21- March 4			Status: Complete		
Account No: GF-40110-4412	Desc: Training Expense					
Ordered: Qty: 2.0000	Price: 995.0000	Ext. Price: 1,990.00	Rec. Amt: 1,990.00	Balance:	0.00	
			Total:		0.00	
Dept. 40110	Vendor ID: 3020011	PO No: 56921				
Job No:	Vendor Name: FORENSIC EDUCATION, LLC	Date: 1/24/2022				
Detail:						
Item No: Crime Scene Pr	Desc: Paige Baril, Robert Farah- Crime Scene Processing			Status: Complete		
Account No: GF-40110-4412	Desc: Training Expense					
Ordered: Qty: 2.0000	Price: 399.0000	Ext. Price: 798.00	Rec. Amt: 798.00	Balance:	0.00	
			Total:		0.00	
Dept. 40110	Vendor ID: 3017081	PO No: 56922				
Job No:	Vendor Name: GREELEY & ASSOCIATES, LLC	Date: 1/24/2022				
Detail:						
Item No: Investigation Co	Desc: Lucas White Undercover Operations and Drug Invest.			Status: Complete		
Account No: GF-40110-4412	Desc: Training Expense					
Ordered: Qty: 1.0000	Price: 625.0000	Ext. Price: 625.00	Rec. Amt: 625.00	Balance:	0.00	
			Total:		0.00	
Dept. 20200	Vendor ID: 207231	PO No: 56923				
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/24/2022				
Detail:						

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 339
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Printer Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,923.0000 Ext. Price: 5,923.00	Rec. Amt: 5,923.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 56924
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 1/24/2022

Detail:
Item No: 10732 Desc: tires Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 122.7200 Ext. Price: 1,227.20 Rec. Amt: 1,227.20 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 212381	PO No: 56925
Job No:	Vendor Name: GRANITE STATE ANALYTICAL, LLC	Date: 1/24/2022

Detail:
Item No: WQ Desc: Outside lab testing Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,367.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 3003731	PO No: 56926
Job No:	Vendor Name: ENVIRONMENTAL RESOURCE ASSOCIATES	Date: 1/24/2022

Detail:
Item No: Lab Certification Desc: Samples Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 797.02 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 096901	PO No: 56927
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/24/2022

Detail:
Item No: WQ Desc: Lab compliance Samples Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,790.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 249701	PO No: 56928
Job No:	Vendor Name: CALEY & WHITMORE CORP.	Date: 1/24/2022

Detail:
Item No: Calibrations Desc: Lab equipment calibrations Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,820.90 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 293021	PO No: 56929
Job No:	Vendor Name: NEW ENGLAND DISPOSAL TECH. INC.	Date: 1/24/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 340
User: nmcgee
ReportPO_byDate

Item No: Disposal	Desc: Lab waste disposal	Status: Void
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 1,300.0000 Ext. Price: 1,300.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 232371	PO No: 56930
Job No:	Vendor Name: IDEXX DISTRIBUTION CORP.	Date: 1/24/2022

Detail:

Item No: Lab consumable	Desc: Coililert, plastic, glassware, plares, etc.	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00	Rec. Amt: 3,897.71 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 268241	PO No: 56931
Job No:	Vendor Name: VWR INTERNATIONAL, INC.	Date: 1/24/2022

Detail:

Item No: Lab consumable	Desc: Reagents	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 6,700.0000 Ext. Price: 6,700.00	Rec. Amt: 6,469.45 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 56932
Job No:	Vendor Name: HACH COMPANY	Date: 1/24/2022

Detail:

Item No: Lab consumable	Desc: Glassware, reagents, etc.	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 23,000.0000 Ext. Price: 23,000.00	Rec. Amt: 22,812.64 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3017661	PO No: 56933
Job No:	Vendor Name: EVOQUA WATER TECHNOLOGIES LLC	Date: 1/24/2022

Detail:

Item No: Service	Desc: DI machine maintenance	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 2,655.0000 Ext. Price: 2,655.00	Rec. Amt: 2,450.95 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56934
Job No:	Vendor Name: ROOTER-MAN	Date: 1/24/2022

Detail:

Item No: Emerg. Service	Desc: Clear sewer blockage	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,380.0000 Ext. Price: 1,380.00	Rec. Amt: 1,380.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 56935
Job No:	Vendor Name: ROOTER-MAN	Date: 1/25/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 341
User: nmcgee
ReportPO_byDate

Item No: Emergency serv	Desc: Sewer block S Broadway at Lawrence Rd	Status: Void
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 780.0000 Ext. Price: 780.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 70200	Vendor ID: 177131	PO No: 56936
Job No:	Vendor Name: SALEM NH VETERANS ASSOC. INC.	Date: 1/25/2022

Detail:

Item No: 1	Desc: 2022 Salem Veteran's Annual Allocation	Status: Complete
Account No: GF-70200-4913	Desc: Veterans Day	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00	Rec. Amt: 5,000.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 273831	PO No: 56937
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 1/26/2022

Detail:

Item No: Business Cards	Desc: Mello, White, Keating, Fitzgerald, Cummings, Jamer	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 6.0000	Price: 34.0000 Ext. Price: 204.00	Rec. Amt: 204.00 Balance: 0.00
Item No: Business Cards	Desc: DiResta, Keller, Czarneck, Nolan, Conway, Kirley	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 6.0000	Price: 34.0000 Ext. Price: 204.00	Rec. Amt: 204.00 Balance: 0.00
Item No: Business Cards	Desc: O'Donnell, Nicosia, Genest, Lundquist	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 4.0000	Price: 34.0000 Ext. Price: 136.00	Rec. Amt: 136.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 56938
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/26/2022

Detail:

Item No: Uniforms	Desc: INITIAL UNIFORM FOR NEW OFFICER T RODRIGUES	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00	Rec. Amt: 2,805.25 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 56939
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/26/2022

Detail:

Item No: Uniform	Desc: INITIAL UNIFORM FOR NEW OFFICER J. HALL	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00	Rec. Amt: 2,838.75 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3011041	PO No: 56940
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 1/26/2022

Detail:

Item No: 1	Desc: Data/ Electric for monitor for Winter Operations	Status: Void
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,491.5300 Ext. Price: 1,491.53	Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 342
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40140	Vendor ID: 242901					PO No: 56941	
Job No:	Vendor Name: RPF ENVIRONMENTAL, INC.					Date: 1/26/2022	
Detail:							
Item No: Air Quality Cons		Desc: Indoor Air Quality Testing				Status: Complete	
Account No: GF-40140-4498		Desc: Building Repairs					
Ordered:	Qty: 1.0000	Price: 2,090.0000	Ext. Price: 2,090.00	Rec. Amt: 2,090.00	Balance:	0.00	
						Total:	0.00
Dept. 40110	Vendor ID: 3015961					PO No: 56942	
Job No:	Vendor Name: ACEK9.COM					Date: 1/26/2022	
Detail:							
Item No: Annual Service F		Desc: AceWatchDog Service				Status: Complete	
Account No: GF-40110-4213		Desc: K-9 Supplies					
Ordered:	Qty: 3.0000	Price: 168.0000	Ext. Price: 504.00	Rec. Amt: 504.00	Balance:	0.00	
						Total:	0.00
Dept. 20200	Vendor ID: 248081					PO No: 56943	
Job No:	Vendor Name: ACORN RECORDING SOLUTIONS INC.					Date: 1/26/2022	
Detail:							
Item No: Annual Fee		Desc: Annual Maintenance Agreement				Status: Complete	
Account No: GF-20200-4400		Desc: Contracted Services					
Ordered:	Qty: 1.0000	Price: 1,500.0000	Ext. Price: 1,500.00	Rec. Amt: 1,500.00	Balance:	0.00	
						Total:	0.00
Dept. 44308	Vendor ID: 3010981					PO No: 56944	
Job No:	Vendor Name: E.J. PAVING CO., INC.					Date: 1/27/2022	
Detail:							
Item No: 1		Desc: #80 Main St Foundation Removal				Status: Complete	
Account No: CP-44308-4994		Desc: 80 Main Street Site Remediation					
Ordered:	Qty: 1.0000	Price: 22,000.0000	Ext. Price: 22,000.00	Rec. Amt: 22,799.00	Balance:	0.00	
						Total:	0.00
Dept. 28100	Vendor ID: 183471					PO No: 56945	
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.					Date: 1/27/2022	
Detail:							
Item No: Service		Desc: Emergency at Copper Beach Sewer Pump Station				Status: Complete	
Account No: SF-28100-4400		Desc: Contracted Services					
Ordered:	Qty: 1.0000	Price: 687.6900	Ext. Price: 687.69	Rec. Amt: 687.69	Balance:	0.00	
						Total:	0.00
Dept. 38110	Vendor ID: 223381					PO No: 56946	
Job No:	Vendor Name: DIG SAFE SYSTEM, INC.					Date: 1/27/2022	
Detail:							
Item No: Dig Safe		Desc: January Installment				Status: Complete	
Account No: WF-38110-4400		Desc: Contracted Services					
Ordered:	Qty: 1.0000	Price: 582.6300	Ext. Price: 582.63	Rec. Amt: 582.63	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 343
User: nmcgee
ReportPO_byDate

Item No: Dig Safe	Desc: February Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: March Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: April Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: May Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: June Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: July Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: August Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: September Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 732.63 Balance: 0.00		
Item No: Dig Safe	Desc: October Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 732.63 Balance: 0.00		
Item No: Dig Safe	Desc: November Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Item No: Dig Safe	Desc: December Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 582.6300 Ext. Price: 582.63 Rec. Amt: 582.63 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 272051	PO No: 56947
Job No:	Vendor Name: GOVCONNECTION, INC.	Date: 1/27/2022

Detail:

Item No: 1	Desc: iPad Purchase - 2021 Water AM Grant	Status: Complete
Account No: GD-52381-8026	Desc: Asset Management Grant	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,781.92 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 096901	PO No: 56948
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/27/2022

Detail:

Item No: Certification	Desc: On site assessment fee	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 972.3300 Ext. Price: 972.33 Rec. Amt: 972.33 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 344
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50130	Vendor ID: 226851					PO No: 56949	
Job No:	Vendor Name: PIKE INDUSTRIES, INC.					Date: 1/27/2022	
Detail:							
Item No: Cold Patch	Desc: Cold Patch					Status: Complete	
Account No: GF-50130-4266	Desc: Cold Patch						
Ordered: Qty: 9.0900	Price: 123.0000	Ext. Price: 1,118.07	Rec. Amt: 1,118.07	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 183471					PO No: 56950	
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.					Date: 1/27/2022	
Detail:							
Item No: Service	Desc: Repair WTP high lift pump two					Status: Complete	
Account No: SF-28100-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 2,730.0000	Ext. Price: 2,730.00	Rec. Amt: 2,730.00	Balance: 0.00			
						Total:	0.00
Dept. 50110	Vendor ID: 3014691					PO No: 56951	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 1/27/2022	
Detail:							
Item No: 1	Desc: Replace thermostat and limit control switch					Status: Complete	
Account No: GF-50110-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 604.2100	Ext. Price: 604.21	Rec. Amt: 604.21	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 56953	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 2/01/2022	
Detail:							
Item No: 1	Desc: January IT Services					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,740.0000	Ext. Price: 17,740.00	Rec. Amt: 17,740.00	Balance: 0.00			
Item No: 1	Desc: Feb IT Services					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,740.0000	Ext. Price: 17,740.00	Rec. Amt: 17,740.00	Balance: 0.00			
Item No: 1	Desc: March IT Services					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,740.0000	Ext. Price: 17,740.00	Rec. Amt: 17,740.00	Balance: 0.00			
Item No: 1	Desc: April IT Services					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,740.0000	Ext. Price: 17,740.00	Rec. Amt: 17,740.00	Balance: 0.00			
Item No: 1	Desc: May IT Services					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,740.0000	Ext. Price: 17,740.00	Rec. Amt: 17,740.00	Balance: 0.00			
Item No: 1	Desc: June IT Services					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,740.0000	Ext. Price: 17,740.00	Rec. Amt: 17,740.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 345
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: July IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,740.0000 Ext. Price: 17,740.00 Rec. Amt: 17,740.00	Balance: 0.00
Item No: 1	Desc: August IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,740.0000 Ext. Price: 17,740.00 Rec. Amt: 17,740.00	Balance: 0.00
Item No: 1	Desc: Sept IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,740.0000 Ext. Price: 17,740.00 Rec. Amt: 17,740.00	Balance: 0.00
Item No: 1	Desc: October IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,740.0000 Ext. Price: 17,740.00 Rec. Amt: 17,740.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3019241	PO No: 56954
Job No:	Vendor Name: CIVICPLUS, LLC	Date: 2/01/2022

Detail:

Item No: 1	Desc: Website Hosting	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,900.0000 Ext. Price: 3,900.00 Rec. Amt: 3,937.02	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 300781	PO No: 56955
Job No:	Vendor Name: FORMAX, A DIVISION OF BESCORP, INC.	Date: 2/01/2022

Detail:

Item No: 1	Desc: Folding Machine Maintenance	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 56956
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 2/01/2022

Detail:

Item No: 1	Desc: REPLACEMENT - KEY SECURE 5	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 913.0000 Ext. Price: 913.00 Rec. Amt: 914.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 272431	PO No: 56957
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 2/01/2022

Detail:

Item No: 1	Desc: REPAIRS OVERHEAD DOOR AT CENTRAL	Status: Void
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,069.0000 Ext. Price: 1,069.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 56958
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 2/01/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 346
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Jan time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 459.90 Balance: 0.00		
Item No: 1	Desc: Feb time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 452.34 Balance: 0.00		
Item No: 1	Desc: March time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 448.56 Balance: 0.00		
Item No: 1	Desc: April time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 448.56 Balance: 0.00		
Item No: 1	Desc: May time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 463.68 Balance: 0.00		
Item No: 1	Desc: June time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 487.62 Balance: 0.00		
Item No: 1	Desc: July time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 482.58 Balance: 0.00		
Item No: 1	Desc: Aug time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 478.80 Balance: 0.00		
Item No: 1	Desc: Sept time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 441.00 Balance: 0.00		
Item No: 1	Desc: Oct time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 456.12 Balance: 0.00		
Item No: 1	Desc: Nov time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 459.90 Balance: 0.00		
Item No: 1	Desc: Dec time and attendance/accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 463.68 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 096901	PO No: 56959
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 2/01/2022

Detail:

Item No: 1	Desc: CLASS FOR SWANSON	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00		
Item No: 1	Desc: CLASS FOR DOUGLAS & FERGUSON	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 135.0000 Ext. Price: 270.00 Rec. Amt: 270.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 347
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: CLASS FOR TAPLEY	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 135.0000 Ext. Price: 135.00	Rec. Amt: 135.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 56960
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 2/01/2022

Detail:

Item No: 1	Desc: Marshall 1x4 3GSDI Distribution Amplifier/REG	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 120.5300 Ext. Price: 361.59	Rec. Amt: 361.59 Balance: 0.00
Item No: 1	Desc: Go-Pro Media MOD f/Hero9 Black/REG	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 60.4700 Ext. Price: 60.47	Rec. Amt: 60.47 Balance: 0.00
Item No: 1	Desc: ZILR 4KP60 HYPRTN HS HDMI CBL w/Micr 17.7"	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 14.9900 Ext. Price: 29.98	Rec. Amt: 29.98 Balance: 0.00
Item No: 1	Desc: TILTA HDMI to Micro HDMI Adapter/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 8.1000 Ext. Price: 16.20	Rec. Amt: 16.20 Balance: 0.00
Item No: 1	Desc: Kondor Coiled Micro HDMI to Full HDMI 12-24"/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 14.9900 Ext. Price: 29.98	Rec. Amt: 29.98 Balance: 0.00
Item No: 1	Desc: Sandisk Extreme Pro SDXC 64GB Card	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 17.8000 Ext. Price: 71.20	Rec. Amt: 71.20 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3027361	PO No: 56961
Job No:	Vendor Name: CRICKET VENTURES LLC	Date: 2/01/2022

Detail:

Item No: 1	Desc: ICOM HS-95 Headset with Boom Mic	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 154.9900 Ext. Price: 619.96	Rec. Amt: 619.96 Balance: 0.00
Item No: 1	Desc: ICOM VS-1L VOX/PTT unit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 34.9900 Ext. Price: 139.96	Rec. Amt: 139.96 Balance: 0.00
Item No: 1	Desc: ICOM BC193 Rapid Charging Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 53.9900 Ext. Price: 53.99	Rec. Amt: 53.99 Balance: 0.00
Item No: 1	Desc: UPS Ground Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 15.9100 Ext. Price: 15.91	Rec. Amt: 15.91 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 999991	PO No: 56962
Job No:	Vendor Name: Best Vendor	Date: 2/01/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 348
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Archive recording project Oct 2021- Dec 2021	Status: Void
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 200.0000 Price: 25.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 56963
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 2/02/2022

Detail:

Item No: 1	Desc: 4 REAR TIRES FOR TL1--EMERGENCY REPAIR	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,100.0000 Ext. Price: 3,100.00 Rec. Amt: 2,983.08 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3018721	PO No: 56964
Job No:	Vendor Name: ALLIANCE FOR COMMUNITY MEDIA	Date: 2/02/2022

Detail:

Item No: 1	Desc: ACM Membership 2022	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3005311	PO No: 56965
Job No:	Vendor Name: GENERAL CODE	Date: 2/02/2022

Detail:

Item No: 1	Desc: eCode 360 Annual Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,195.0000 Ext. Price: 1,195.00 Rec. Amt: 1,195.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3007021	PO No: 56966
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 2/02/2022

Detail:

Item No: 1	Desc: Jan Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,206.05 Balance: 0.00		
Item No: 1	Desc: Feb Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,206.04 Balance: 0.00		
Item No: 1	Desc: March Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,244.99 Balance: 0.00		
Item No: 1	Desc: April Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,242.11 Balance: 0.00		
Item No: 1	Desc: May Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,271.46 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 349
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: June Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,251.10 Balance: 0.00		
Item No: 1	Desc: July Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,262.85 Balance: 0.00		
Item No: 1	Desc: Aug Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,261.75 Balance: 0.00		
Item No: 1	Desc: Sept Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,295.17 Balance: 0.00		
Item No: 1	Desc: Oct Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,301.23 Balance: 0.00		
Item No: 1	Desc: Nov Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,294.00 Balance: 0.00		
Item No: 1	Desc: Dec Microsoft 365 and email filtering	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,300.0000 Ext. Price: 5,300.00 Rec. Amt: 5,294.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 238951	PO No: 56967
Job No:	Vendor Name: NASRO	Date: 2/02/2022

Detail:

Item No: Basic SRO	Desc: Feb 28-March 4 Basic RSO Campusano and Cormier	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 445.0000 Ext. Price: 890.00 Rec. Amt: 890.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3027271	PO No: 56968
Job No:	Vendor Name: SAWYER, NICOLE L.	Date: 2/02/2022

Detail:

Item No: PEPE	Desc: Pre employment psych eval- Venuti	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000 Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 210701	PO No: 56969
Job No:	Vendor Name: IPMA	Date: 2/02/2022

Detail:

Item No: PO-EL 201-NC	Desc: POLICE ASSESSMENT ENTRY LEVEL	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 10.0000 Price: 14.2500 Ext. Price: 142.50 Rec. Amt: 142.50 Balance: 0.00		
Item No: ADMIN FEE	Desc: ADMINISTRATION FEE	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000 Price: 92.1500 Ext. Price: 92.15 Rec. Amt: 92.15 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 350
User: nmcgee
ReportPO_byDate

Item No: PO-EL 202-NC	Desc: POLICE ASSESSMENT ENTRY LEVEL	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 10.0000	Price: 14.2500 Ext. Price: 142.50 Rec. Amt: 142.50	Balance: 0.00
Item No: PO-EL0204-NC	Desc: POLICE ASSESSMENT-ENTRY LEVEL	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 10.0000	Price: 14.2500 Ext. Price: 142.50 Rec. Amt: 142.50	Balance: 0.00
Item No: PO-EL-201 NC	Desc: ANSWER KEY	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00 Rec. Amt: 10.00	Balance: 0.00
Item No: PO-EL 202-NC	Desc: ANSWER KEY	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00 Rec. Amt: 10.00	Balance: 0.00
Item No: PO-EL 204-NC	Desc: ANSWER KEY	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00 Rec. Amt: 10.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3026461	PO No: 56970
Job No:	Vendor Name: MCGREGOR, JOHN D. IV	Date: 2/02/2022

Detail:

Item No: Consulting	Desc: CALEA Accreditation consulting	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 800.0000 Ext. Price: 3,200.00 Rec. Amt: 3,200.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 264951	PO No: 56971
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 2/02/2022

Detail:

Item No: 1	Desc: 2022 Annual Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 9,222.0000 Ext. Price: 9,222.00 Rec. Amt: 9,222.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 271761	PO No: 56972
Job No:	Vendor Name: ALPINE SOFTWARE CORP.	Date: 2/02/2022

Detail:

Item No: 1	Desc: Annual Support for FD CAD Software	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 21,000.0000 Ext. Price: 21,000.00 Rec. Amt: 19,950.25	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 290961	PO No: 56973
Job No:	Vendor Name: HARRIS COMPUTER SYSTEMS	Date: 2/02/2022

Detail:

Item No: 1	Desc: MuniSmart	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 48,600.9200 Ext. Price: 48,600.92 Rec. Amt: 48,600.92	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 351
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3017281	PO No: 56974
Job No:	Vendor Name: DATA TRANSFER SOLUTIONS, LLC	Date: 2/02/2022

Detail:
Item No: 1 Desc: VueWorks Technical Support and Maintenance Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,719.7500 Ext. Price: 6,719.75 Rec. Amt: 6,719.75 Balance: 0.00
Item No: 1 Desc: VueWorks hosting services Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 248081	PO No: 56975
Job No:	Vendor Name: ACORN RECORDING SOLUTIONS INC.	Date: 2/02/2022

Detail:
Item No: 1 Desc: PD Telephone Recording Status: Void
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 56976
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 2/02/2022

Detail:
Item No: 1 Desc: Jan StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: Feb StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: March StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: April StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: May StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: June StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: July StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: August StorageCraft Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 352
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: September StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: October StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: November StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: December StorageCraft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 021601	PO No: 56977
Job No:	Vendor Name: PLODZIK & SANDERSON	Date: 2/02/2022

Detail:

Item No: 1	Desc: 2021 Audit	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 28,160.0000 Ext. Price: 28,160.00 Rec. Amt: 28,160.00 Balance: 0.00		
Item No: 1	Desc: 2021 Single Audit	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		
Item No: 1	Desc: 2021 Audit	Status: Complete
Account No: SF-28100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 2,555.0000 Ext. Price: 2,555.00 Rec. Amt: 2,555.00 Balance: 0.00		
Item No: 1	Desc: 2021 Audit	Status: Complete
Account No: WF-38100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 2,555.0000 Ext. Price: 2,555.00 Rec. Amt: 2,555.00 Balance: 0.00		
Item No: 1	Desc: 2021 Audit	Status: Complete
Account No: GF-70100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 730.0000 Ext. Price: 730.00 Rec. Amt: 730.00 Balance: 0.00		
Total:		0.00

Dept. 40231	Vendor ID: 272431	PO No: 56978
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 2/03/2022

Detail:

Item No: 1	Desc: Repairs Overhead Door at Central Fire	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,069.0000 Ext. Price: 1,069.00 Rec. Amt: 1,069.00 Balance: 0.00		
Total:		0.00

Dept. 10100	Vendor ID: 3027161	PO No: 56979
Job No:	Vendor Name: SALEM 50 NORTH MAIN STREET	Date: 2/03/2022

Detail:

Item No: Condo Fees	Desc: Payment of condo fees for property taken by Town	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 353
User: nmcgee
ReportPO_byDate

Dept. 40231	Vendor ID: 3024031	PO No: 56980
Job No:	Vendor Name: DELTA CLEANING SERVICES, LLC	Date: 2/03/2022

Detail:
Item No: 1 Desc: CARPET CLEANING FOR CENTRAL FIRE STATION Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 560.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 007501	PO No: 56981
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 2/04/2022

Detail:
Item No: 1 Desc: 2022 BALANCE FOR BOAT SLIP - MARINE 2 Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3018971	PO No: 56982
Job No:	Vendor Name: TOOL & EQUIPMENT CONNECTION, INC.	Date: 2/04/2022

Detail:
Item No: 00016531 Desc: Annual Lift Inspections Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 665.0000 Ext. Price: 665.00 Rec. Amt: 665.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56983
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/04/2022

Detail:
Item No: R701002164:01 Desc: **Emergency Repair D-19** Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,526.3900 Ext. Price: 1,526.39 Rec. Amt: 1,526.39 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3022801	PO No: 56984
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/04/2022

Detail:
Item No: R701002150:01 Desc: S-16 Failed Engine Turbo Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 4,621.6900 Ext. Price: 4,621.69 Rec. Amt: 4,621.69 Balance: 0.00
Item No: X701044482:01 Desc: Core Credit for Engine Turbo Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: -375.0000 Ext. Price: -375.00 Rec. Amt: -375.00 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 218001	PO No: 56985
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/04/2022

Detail:
Item No: 6400245 Desc: Trackless Sidewalk Machine Parts Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 1,060.7800 Ext. Price: 1,060.78 Rec. Amt: 1,171.72 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 354
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50120	Vendor ID: 219781					PO No: 56986	
Job No:	Vendor Name: DONOVAN SPRING CO. INC.					Date: 2/04/2022	
Detail:							
Item No: 190940	Desc: D-14 Broken Rear Leaf Springs					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,541.0700	Ext. Price: 1,541.07	Rec. Amt: 1,541.07	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3021341					PO No: 56987	
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.					Date: 2/04/2022	
Detail:							
Item No: 013067	Desc: *Emergency Tire Replacement*					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 534.0000	Ext. Price: 534.00	Rec. Amt: 534.00	Balance: 0.00			
Item No: 013144	Desc: S-16 *Emergency Repair* 1/29/22 storm					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 851.5400	Ext. Price: 851.54	Rec. Amt: 851.54	Balance: 0.00			
						Total:	0.00
Dept. 38100	Vendor ID: 271781					PO No: 56988	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 2/04/2022	
Detail:							
Item No: 244266	Desc: P-68 Major Repairs					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 6,067.5900	Ext. Price: 6,067.59	Rec. Amt: 6,067.59	Balance: 0.00			
						Total:	0.00
Dept. 50135	Vendor ID: 218001					PO No: 56989	
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC					Date: 2/04/2022	
Detail:							
Item No: 6406748	Desc: D-21 Calcium Tailgate Unit					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 1,909.3500	Ext. Price: 1,909.35	Rec. Amt: 1,909.35	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 218001					PO No: 56990	
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC					Date: 2/04/2022	
Detail:							
Item No: 6351676	Desc: 17 & 13 wing plow parts					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 383.7100	Ext. Price: 383.71	Rec. Amt: 383.71	Balance: 0.00			
Item No: 6390036	Desc: D-14 plow cylinder					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 1.0000	Price: 498.5000	Ext. Price: 498.50	Rec. Amt: 498.50	Balance: 0.00			
Item No: 639854	Desc: Trackless #3 seat switch assembly					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 167.1500	Ext. Price: 167.15	Rec. Amt: 167.15	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 355
User: nmcgee
ReportPO_byDate

			Total:	0.00

Dept. 50120	Vendor ID: 267851	PO No: 56991
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 2/04/2022

Detail:

Item No: 20-013122C	Desc: T-2 tow back to DPW	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 195.0000 Ext. Price: 195.00 Rec. Amt: 195.00	Balance: 0.00
Item No: 21-020122A	Desc: S-16 tow back to DPW	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 21-020122	Desc: S-23 tow to International for repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00	Balance: 0.00
Item No: 23-012222	Desc: D-19 towed to International additional repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00	Balance: 0.00
Item No: 23-011722A	Desc: D-19 Blown Engine Turbo	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00	Balance: 0.00
Item No: 23-012022	Desc: S-27 tow back to DPW for repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 21-012022A	Desc: S-16 Blown Turbo	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00	Balance: 0.00
Total: 0.00		

Dept. 50110	Vendor ID: 3027171	PO No: 56992
Job No:	Vendor Name: GDI SERVICES, INC.	Date: 2/04/2022

Detail:

Item No: 1	Desc: January Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00
Item No: 1	Desc: January DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00
Item No: 1	Desc: February Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00
Item No: 1	Desc: February DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00
Item No: 1	Desc: March Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00
Item No: 1	Desc: March DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 356
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: April Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: April DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: May Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: May DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: June Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: June DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: July Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: July DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: August Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: August DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: September Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: September DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: October Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: October DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 1	Desc: November Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 1	Desc: November DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 357
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: December Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,108.3700 Ext. Price: 1,108.37	Rec. Amt: 1,108.37 Balance: 0.00
Item No: 1	Desc: December DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000	Price: 1,716.7400 Ext. Price: 1,716.74	Rec. Amt: 1,716.74 Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 275101	PO No: 56993
Job No:	Vendor Name: STANLEY ELEVATOR CO. INC.	Date: 2/04/2022

Detail:

Item No: 1	Desc: Elevator exam & maintenance contract	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,488.0000 Ext. Price: 1,488.00	Rec. Amt: 1,488.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3027791	PO No: 56994
Job No:	Vendor Name: STRUCTURES NORTH CONSULTING	Date: 2/08/2022

Detail:

Item No: Field Investigatic	Desc: Field Investigation Report Writing	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 7.0000	Price: 160.0000 Ext. Price: 1,120.00	Rec. Amt: 1,120.00 Balance: 0.00
Item No: Reimbursable E	Desc:	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 44.3500 Ext. Price: 44.35	Rec. Amt: 44.35 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 56995
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 2/08/2022

Detail:

Item No: 1	Desc: 6 REPLACEMENT RIMS FOR ENGINE 4	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,600.0000 Ext. Price: 3,600.00	Rec. Amt: 3,589.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3017061	PO No: 56996
Job No:	Vendor Name: GUARDIAN TRACKING, LLC	Date: 2/08/2022

Detail:

Item No: Guardian Tracki	Desc:	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,736.0000 Ext. Price: 3,736.00	Rec. Amt: 3,736.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 295051	PO No: 56997
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 2/08/2022

Detail:

Item No: IMC	Desc:	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 33,941.9800 Ext. Price: 33,941.98	Rec. Amt: 33,941.98 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 358
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 10351	Vendor ID: 198041		PO No: 56998					
Job No:	Vendor Name: PELMAC INDUSTRIES INC.		Date: 2/08/2022					
Detail:								
Item No: 1	Desc: Yearly Alarm Monitoring Old Town Hall						Status: Complete	
Account No: GF-10351-4498	Desc: Building Repairs							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Pink Barn						Status: Complete	
Account No: GF-50300-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Town Hall						Status: Complete	
Account No: GF-10350-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Courthouse						Status: Complete	
Account No: GF-10200-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring DPW						Status: Complete	
Account No: GF-50110-4498	Desc: Building Repairs							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Senior Center						Status: Complete	
Account No: GF-60430-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring WTP						Status: Complete	
Account No: WF-38120-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Transfer Station						Status: Complete	
Account No: GF-50200-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Depot Train Station						Status: Complete	
Account No: GF-10356-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Old School House #5						Status: Complete	
Account No: GF-10355-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
Item No: 1	Desc: Yearly Alarm Monitoring Pine Grove						Status: Complete	
Account No: GF-50300-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 192.0000	Ext. Price: 192.00	Rec. Amt: 192.00	Balance: 0.00				
							Total:	0.00

Dept. 10350	Vendor ID: 3014691					PO No: 56999
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 2/09/2022
Detail:						
Item No: 1	Desc: Town Hall HVAC/Burner Monthly Maintenance					Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance					
Ordered: Qty: 1.0000	Price: 4,080.0000	Ext. Price: 4,080.00	Rec. Amt: 4,080.00	Balance: 0.00		
Item No: 1	Desc: Court House HVAC/Burner Monthly Maintenance					Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance					
Ordered: Qty: 1.0000	Price: 3,420.0000	Ext. Price: 3,420.00	Rec. Amt: 3,420.00	Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 359
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DPW HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 924.0000 Ext. Price: 924.00 Rec. Amt: 924.00	Balance: 0.00
Item No: 1	Desc: WTP HVAC/Burner Monthly Maintenance	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,176.0000 Ext. Price: 1,176.00 Rec. Amt: 1,176.00	Balance: 0.00
Item No: 1	Desc: Police Dept. HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,956.0000 Ext. Price: 1,956.00 Rec. Amt: 1,956.00	Balance: 0.00
Item No: 1	Desc: Senior Center HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,608.0000 Ext. Price: 4,608.00 Rec. Amt: 4,608.00	Balance: 0.00
Item No: 1	Desc: Depot TrainStation HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 708.0000 Ext. Price: 708.00 Rec. Amt: 708.00	Balance: 0.00
Item No: 1	Desc: Alice Hall Library HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 480.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: 1	Desc: Museum OldTownHall HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 384.0000 Ext. Price: 384.00 Rec. Amt: 384.00	Balance: 0.00
Item No: 1	Desc: Parks Building HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00
Item No: 1	Desc: PineGrove Cemetery HVAC/Burner Monthly Maintenance	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 432.0000 Ext. Price: 432.00 Rec. Amt: 432.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 248081	PO No: 57000
Job No:	Vendor Name: ACORN RECORDING SOLUTIONS INC.	Date: 2/09/2022

Detail:

Item No: 1	Desc: Licenses, Server Network, Installation	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,525.0000 Ext. Price: 3,525.00 Rec. Amt: 3,525.00	Balance: 0.00
Total:		0.00

Dept. 20400	Vendor ID: 3002741	PO No: 57001
Job No:	Vendor Name: INTERWARE DEVELOPMENT CO. INC.	Date: 2/09/2022

Detail:

Item No: SERVICES	Desc: CLERKWORKS REDBOOK AUTO AND MOTOR CYCLE	Status: Complete
Account No: GF-20400-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 1,829.3000 Ext. Price: 1,829.30 Rec. Amt: 1,829.30	Balance: 0.00
Item No: SERVICES	Desc: CLERKWORK SUPPORT AND USERS LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,337.0000 Ext. Price: 5,337.00 Rec. Amt: 5,337.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 360
User: nmcgee
ReportPO_byDate

Dept. 20500	Vendor ID: 181301	PO No: 57002
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 2/09/2022

Detail:

Item No: E85-01	Desc: ACCUVOTE ANNUAL MAINTENANCE AGREEMENT	Status: Complete
Account No: GF-20500-4459	Desc: Equipment Maintenance	
Ordered: Qty: 6.0000 Price: 300.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00		
Total:		0.00

Dept. 50100	Vendor ID: 250611	PO No: 57003
Job No:	Vendor Name: UNIFIRST CORPORATION	Date: 2/09/2022

Detail:

Item No: Uniforms - Public	Desc: Uniforms - Public Works	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 7,977.0000 Ext. Price: 7,977.00 Rec. Amt: 7,845.97 Balance: 0.00		
Item No: Uniforms - Utilities	Desc: Uniforms - Utilities	Status: Complete
Account No: WF-38100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 3,341.6000 Ext. Price: 3,341.60 Rec. Amt: 3,238.23 Balance: 0.00		
Item No: Uniforms - Sewer	Desc: Uniforms - Sewer	Status: Complete
Account No: SF-28100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 951.0000 Ext. Price: 951.00 Rec. Amt: 627.92 Balance: 0.00		
Item No: Community Services	Desc: Community Services - Uniforms	Status: Complete
Account No: GF-60400-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 485.0000 Ext. Price: 485.00 Rec. Amt: 415.97 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57004
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/09/2022

Detail:

Item No: R701002225:01	Desc: Salter 23 Blown Turbo Replacement	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,761.7900 Ext. Price: 3,761.79 Rec. Amt: 3,761.79 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57005
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/09/2022

Detail:

Item No: x701046215:01	Desc: NH3 module & ammonia sensor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,019.2400 Ext. Price: 1,019.24 Rec. Amt: 1,019.24 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 285651	PO No: 57006
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 2/09/2022

Detail:

Item No: 805768	Desc: V-plow edges and new trip edges damaged	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 1,306.8600 Ext. Price: 1,306.86 Rec. Amt: 1,306.86 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 361
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3014041	PO No: 57007
Job No:	Vendor Name: CARPARTS OF SALEM	Date: 2/10/2022

Detail:

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,160.11 Balance: 0.00		
Item No: 2	Desc: February	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 341.97 Balance: 0.00		
Item No: 3	Desc: March	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,193.34 Balance: 0.00		
Item No: 4	Desc: April	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 691.47 Balance: 0.00		
Item No: 5	Desc: May	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 338.46 Balance: 0.00		
Item No: 6	Desc: June	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 205.75 Balance: 0.00		
Item No: 7	Desc: July	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 19.67 Balance: 0.00		
Item No: 8	Desc: August	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 9	Desc: September	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 27.74 Balance: 0.00		
Item No: 10	Desc: October	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 214.96 Balance: 0.00		
Item No: 11	Desc: November	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 420.81 Balance: 0.00		
Item No: 12	Desc: December	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,664.82 Balance: 0.00		
Total:		0.00

Dept. 50100	Vendor ID: 3006801	PO No: 57008
Job No:	Vendor Name: CANON SOLUTIONS AMERICA, INC.	Date: 2/10/2022

Detail:

Item No: 1	Desc: 2022 Maintenance	Status: Complete
Account No: GF-50100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,030.24 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 362
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 125101	PO No: 57009
Job No:	Vendor Name: SALEM SCHOOL DISTRICT	Date: 2/10/2022

Detail:

Item No: Salem DEC21	Desc: Custodial charges for Booster Clinic	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 985.2300 Ext. Price: 985.23 Rec. Amt: 985.23	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 125101	PO No: 57010
Job No:	Vendor Name: SALEM SCHOOL DISTRICT	Date: 2/10/2022

Detail:

Item No: Salem Jan22	Desc: Custodial charges for Booster Clinic	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 985.2300 Ext. Price: 985.23 Rec. Amt: 985.23	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 290142	PO No: 57011
Job No:	Vendor Name: ASCE	Date: 2/10/2022

Detail:

Item No: 1	Desc: 2022 Professional Engineering ASCE TrainingCourses	Status: Complete
Account No: GF-30100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 1,870.0000 Ext. Price: 1,870.00 Rec. Amt: 1,867.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 190911	PO No: 57012
Job No:	Vendor Name: C&M DISTRIBUTING CO.	Date: 2/10/2022

Detail:

Item No: 177368	Desc: Case of Large & X Large Latex Gloves	Status: Complete
Account No: GF-50100-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 280.0000 Ext. Price: 560.00 Rec. Amt: 560.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 242281	PO No: 57013
Job No:	Vendor Name: BARTLETT & BRILLON, LLC	Date: 2/14/2022

Detail:

Item No: BP5011T01SP	Desc: DC Motor Brushes for Chem Pumps	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 5.0000	Price: 32.0000 Ext. Price: 160.00 Rec. Amt: 160.00	Balance: 0.00
Item No: BPM050P1V	Desc: Back Pressure Valve for CL2 Line	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 183.0000 Ext. Price: 366.00 Rec. Amt: 366.00	Balance: 0.00
Item No: RPM007	Desc: Maint Kit for Chem Pumps	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 565.0000 Ext. Price: 2,260.00 Rec. Amt: 2,260.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 189881	PO No: 57014
Job No:	Vendor Name: EUROFINS ENVIRONMENT TESTING NE	Date: 2/14/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 363
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Landfill Sampling/Testing	Status: Complete
Account No: GF-50200-4648	Desc: Testing	
Ordered: Qty: 1.0000	Price: 7,662.0000 Ext. Price: 7,662.00	Rec. Amt: 6,856.50 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 271661	PO No: 57015
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 2/14/2022

Detail:

Item No: 1	Desc: 2022 Annual Service Plan per Quote 220110085731	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 5,824.2000 Ext. Price: 5,824.20	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: 2023 Annual Service Plan Per Quote 220110085731	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 5,824.2000 Ext. Price: 5,824.20	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: 2024 Annual Service Plan Per Quote 220110085731	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 5,824.2000 Ext. Price: 5,824.20	Rec. Amt: 0.00 Balance: 0.00
Item No: 1	Desc: 2025 Annual Service Plan Per Quote 220110085731	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 5,824.2000 Ext. Price: 5,824.20	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 57016
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 2/16/2022

Detail:

Item No: Induced Draft Motor	Desc: Induced draft motor w/gasket	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 414.0000 Ext. Price: 414.00	Rec. Amt: 414.00 Balance: 0.00
Item No: Labor	Desc: 4 hours	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 356.0000 Ext. Price: 356.00	Rec. Amt: 311.50 Balance: 0.00
Item No: Freight	Desc:	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 57017
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 2/16/2022

Detail:

Item No: 1	Desc: Flojet Chlorine Sample Pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 846.2600 Ext. Price: 846.26	Rec. Amt: 846.26 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 57018
Job No:	Vendor Name: TI-SALES INC	Date: 2/16/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 364
User: nmcgee
ReportPO_byDate

Item No: R900V4	Desc: Neptune R900 RF Meter Interface Unit Wall Mount	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 20.0000	Price: 113.5000 Ext. Price: 2,270.00 Rec. Amt: 2,270.00	Balance: 0.00
Total:		0.00

Dept. 44277	Vendor ID: 280271	PO No: 57019
Job No:	Vendor Name: ATKINSON, TOWN OF	Date: 2/16/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payment Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 1,510.0000 Ext. Price: 1,510.00 Rec. Amt: 1,510.00 Balance: 0.00
Total: 0.00

Dept. 44277	Vendor ID: 3023451	PO No: 57020
Job No:	Vendor Name: K5 CORPORATION	Date: 2/16/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payment Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 4,591.5600 Ext. Price: 4,591.56 Rec. Amt: 4,591.56 Balance: 0.00
Total: 0.00

Dept. 44277	Vendor ID: 3016601	PO No: 57021
Job No:	Vendor Name: NEWTON POLICE DEPARTMENT	Date: 2/16/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payment Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 3,392.0000 Ext. Price: 3,392.00 Rec. Amt: 3,392.00 Balance: 0.00
Total: 0.00

Dept. 44277	Vendor ID: 3027251	PO No: 57022
Job No:	Vendor Name: EASTON WINWATER WORKS CO. INC.	Date: 2/16/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payment Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 9,708.7900 Ext. Price: 9,708.79 Rec. Amt: 9,708.79 Balance: 0.00
Total: 0.00

Dept. 44277	Vendor ID: 3027241	PO No: 57023
Job No:	Vendor Name: BOSTON CONCRETE CORPORATION	Date: 2/16/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payment Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 11,115.0000 Ext. Price: 11,115.00 Rec. Amt: 11,115.00 Balance: 0.00
Total: 0.00

Dept. 44277	Vendor ID: 3027261	PO No: 57024
Job No:	Vendor Name: WHITE CAP, L.P.	Date: 2/16/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 365
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Salem Depot Subcontractor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 7,258.1500 Ext. Price: 7,258.15 Rec. Amt: 1,758.15	Balance: 0.00
Total:		0.00

Dept. 44277	Vendor ID: 251761	PO No: 57025
Job No:	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 2/16/2022

Detail:

Item No: 1	Desc: Salem Depot Vendor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 6,979.4100 Ext. Price: 6,979.41 Rec. Amt: 6,979.41	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57026
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 2/22/2022

Detail:

Item No: 013370	Desc: Front Steer Tire & Rim	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 515.3700 Ext. Price: 515.37 Rec. Amt: 515.37	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 57027
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 2/22/2022

Detail:

Item No: 159	Desc: D-19 Wing Plow Tower Rotted	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Item No: 157	Desc: T-3 snowblower attachment frame tore off	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Item No: 160	Desc: Cemetery BackHoe Bucket Damaged	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 57028
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 2/22/2022

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 694.70	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 366
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 812.86 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 262.53 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 195.84 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 355.37 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 57029
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/22/2022

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,201.58 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 2,579.50 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,893.70 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 2,005.33 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 997.73 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 367
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 2,338.90 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,805.60 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,079.33 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 2,285.66 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 404.98 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,237.91 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 969.89 Balance: 0.00		
Total:		0.00

Dept. 10320	Vendor ID: 3009841	PO No: 57030
Job No:	Vendor Name: EXPRESS MED @ SALEM, LLC	Date: 2/22/2022

Detail:

Item No: 1	Desc: Medical Exams-Hiring	Status: Complete
Account No: GF-10320-4423	Desc: Medical Exams/Hiring Expenses	
Ordered: Qty: 1.0000 Price: 15,000.0000 Ext. Price: 15,000.00 Rec. Amt: 13,754.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3011561	PO No: 57031
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 2/22/2022

Detail:

Item No: Multiple	Desc: February 2022 EMS Supplies purchases	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 4,778.39 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 57032
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 2/22/2022

Detail:

Item No: 500474	Desc: Grader Hydraulic Failure on Rt. 28	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 12,374.7300 Ext. Price: 12,374.73 Rec. Amt: 12,374.73 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 368
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 218001	PO No: 57033
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/22/2022

Detail:

Item No: 6415555	Desc: Calcium parts for 17 & 13	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 807.9800 Ext. Price: 807.98	Rec. Amt: 807.98 Balance: 0.00
Item No: 6418778	Desc: Trackless Snowblower Shoes & Adjusters	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,301.4800 Ext. Price: 2,301.48	Rec. Amt: 2,301.48 Balance: 0.00
Item No: 6414060-S6	Desc: Large Plow Pins	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 72.7800 Ext. Price: 72.78	Rec. Amt: 72.78 Balance: 0.00
Item No: 6405071	Desc: Trackless Snowblower Stops	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 59.9400 Ext. Price: 59.94	Rec. Amt: 59.94 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 247091	PO No: 57034
Job No:	Vendor Name: MESSINA'S FLOORING & CARPET	Date: 2/22/2022

Detail:

Item No: 1	Desc: Carpet Replacement at Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,487.0000 Ext. Price: 2,487.00	Rec. Amt: 2,487.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3027451	PO No: 57035
Job No:	Vendor Name: SENTRY GLASS CO. INC.	Date: 2/22/2022

Detail:

Item No: 1	Desc: Replacement Pivots on Downstairs Doors	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00	Rec. Amt: 450.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 179681	PO No: 57036
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 2/22/2022

Detail:

Item No: 1326743	Desc: Case of Grease for the Fleet	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 168.2700 Ext. Price: 168.27	Rec. Amt: 168.27 Balance: 0.00
Item No: 1326732	Desc: Fill Bulk HD Engine Oil	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 2,051.0600 Ext. Price: 2,051.06	Rec. Amt: 2,051.06 Balance: 0.00
Item No: 1326740	Desc: Fill Bulk Tank HD Hyd. Oil	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 2,575.7900 Ext. Price: 2,575.79	Rec. Amt: 2,575.79 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 369
User: nmcgee
ReportPO_byDate

Dept. 10320	Vendor ID: 223561	PO No: 57037
Job No:	Vendor Name: PSYCHOLOGICAL RESOURCES	Date: 2/22/2022

Detail:

Item No: 1	Desc: Hiring Employee Psychological Testing	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,215.00	Balance: 0.00	
Total:		0.00

Dept. 10320	Vendor ID: 223561	PO No: 57038
Job No:	Vendor Name: PSYCHOLOGICAL RESOURCES	Date: 2/22/2022

Detail:

Item No: 1	Desc: Testing for Potential Hires	Status: Complete
Account No: GF-40200-4409	Desc: Test Services	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,215.00	Balance: 0.00	
Total:		0.00

Dept. 50200	Vendor ID: 250381	PO No: 57039
Job No:	Vendor Name: RYDIN	Date: 2/22/2022

Detail:

Item No: 1	Desc: Bulky Waste Coupons	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 1,938.0000 Ext. Price: 1,938.00 Rec. Amt: 1,938.00	Balance: 0.00	
Item No: 2	Desc: Transfer Station Permits	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 1,528.0000 Ext. Price: 1,528.00 Rec. Amt: 1,528.00	Balance: 0.00	
Item No: 3	Desc: Demolition Only Coupons	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 273.0000 Ext. Price: 273.00 Rec. Amt: 273.00	Balance: 0.00	
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 57040
Job No:	Vendor Name: SALEM FORD, LLC	Date: 2/22/2022

Detail:

Item No: 245011	Desc: P-74 Water Pump Replacement	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 847.8700 Ext. Price: 847.87 Rec. Amt: 847.87	Balance: 0.00	
Total:		0.00

Dept. 50130	Vendor ID: 3023531	PO No: 57041
Job No:	Vendor Name: RESOURCE WASTE SERVICES, LLC	Date: 2/22/2022

Detail:

Item No: 1	Desc: Annual Disposal of Stumps & Logs	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 7,000.0000 Ext. Price: 7,000.00 Rec. Amt: 3,568.15	Balance: 0.00	
Item No: 2	Desc: Annual Disposal of Construction&Debris	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 12,832.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 370
User: nmcgee
ReportPO_byDate

Dept. 20100	Vendor ID: 263881	PO No: 57042
Job No:	Vendor Name: MURRAY, MELANIE	Date: 2/22/2022

Detail:

Item No: 1	Desc: Consulting 2/19/22	Status: Complete
Account No: GF-20100-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 65.0000 Ext. Price: 520.00 Rec. Amt: 520.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3021231	PO No: 57043
Job No:	Vendor Name: REVOLI CONSTRUCTION CO. INC.	Date: 2/24/2022

Detail:

Item No: 1	Desc: SNHRW - S1B Construction - NHDES Reimbursement	Status: Complete
Account No: GF-10000-2600	Desc: Due to Others	
Ordered: Qty: 1.0000 Price: 56,171.2900 Ext. Price: 56,171.29 Rec. Amt: 56,171.29 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 57044
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/24/2022

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,173.57 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 4,211.25 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 3,390.19 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,012.21 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 194.89 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 70.74 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 772.77 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,538.43 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 371
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 77.60	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 57045
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 2/24/2022

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 560.53	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 119.79	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 406.18	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 63.07	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 853.70	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 87.59	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 125.06	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 349.70	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 372
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 129.74 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3021711	PO No: 57046
Job No:	Vendor Name: STREET COP TRAINING, LLC	Date: 2/24/2022

Detail:

Item No: Training Admissi	Desc: Street Smart Cop- Esposito, Cabrera, Wilson	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000	Price: 299.0000 Ext. Price: 897.00	Rec. Amt: 897.00 Balance: 0.00
Total:		0.00

Dept. 40232	Vendor ID: 3023861	PO No: 57047
Job No:	Vendor Name: GRANITE GROUP, THE	Date: 2/24/2022

Detail:

Item No: 14325652-00	Desc: Water heater supplies for North Fire station	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,529.1900 Ext. Price: 3,529.19	Rec. Amt: 3,529.19 Balance: 0.00
Total:		0.00

Dept. 40232	Vendor ID: 150481	PO No: 57048
Job No:	Vendor Name: F.W. WEBB CO.	Date: 2/24/2022

Detail:

Item No: 75040910	Desc: water heater supplies for North Fire Station	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,430.1800 Ext. Price: 1,430.18	Rec. Amt: 1,430.17 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 57049
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 2/24/2022

Detail:

Item No: 1	Desc: Emergency Call In and Repair for Comm. Dr. Fire	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,591.5200 Ext. Price: 1,591.52	Rec. Amt: 1,591.52 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027341	PO No: 57050
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 2/24/2022

Detail:

Item No: MDASHPRE	Desc: Nova Microdash Pre-Emption Dashlight	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 225.0000 Ext. Price: 225.00	Rec. Amt: 225.00 Balance: 0.00
Item No: HP1	Desc: Hardware Package, Wire, Loom, Zip Ties, Fuses etc.	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00	Rec. Amt: 10.00 Balance: 0.00
Item No: NEVO Labor	Desc: NEVO Service Labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00	Rec. Amt: 150.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 373
User: nmcgee
ReportPO_byDate

Item No: Fuel/Mileage	Desc: Fuel and Mileage fee for on-site service	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027701	PO No: 57051
Job No:	Vendor Name: ACP INTERNATIONAL/SA-SO	Date: 2/24/2022

Detail:

Item No: 1	Desc: Fluted Aluminum Pole	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000	Price: 118.0000 Ext. Price: 708.00 Rec. Amt: 708.00	Balance: 0.00
Item No: 2	Desc: Tow Piece Base	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000	Price: 130.0000 Ext. Price: 780.00 Rec. Amt: 780.00	Balance: 0.00
Item No: 3	Desc: Acorn Finial	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000	Price: 30.0000 Ext. Price: 180.00 Rec. Amt: 180.00	Balance: 0.00
Item No: 4	Desc: Custom Color Set Up	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 185.0000 Ext. Price: 185.00 Rec. Amt: 185.00	Balance: 0.00
Item No: 5	Desc: Shipping	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 390.0000 Ext. Price: 390.00 Rec. Amt: 390.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 57052
Job No:	Vendor Name: SALEM FORD, LLC	Date: 3/03/2022

Detail:

Item No: 15844	Desc: Left Outer Mirror	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 784.8600 Ext. Price: 784.86 Rec. Amt: 784.86	Balance: 0.00
Item No: 15843	Desc: Left Outer Mirror	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 640.1700 Ext. Price: 640.17 Rec. Amt: 640.17	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 57053
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/03/2022

Detail:

Item No: 6430172	Desc: S-28 Rear Sprockets and Keyways	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 173.5000 Ext. Price: 173.50 Rec. Amt: 0.00	Balance: 0.00
Item No: 6430187	Desc: S-28 Salter Gearbox, Bearing, & Drive	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,685.5800 Ext. Price: 1,685.58 Rec. Amt: 1,685.58	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 374
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 57054
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 3/03/2022

Detail:
Item No: 1 Desc: Xirrus XD2-230 Wireless Access Point Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00 Balance: 0.00
Item No: 1 Desc: 1 year service and support Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 218001	PO No: 57055
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/03/2022

Detail:
Item No: 1 Desc: Hydraulic Repair on Salter 15 Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 11,322.0000 Ext. Price: 11,322.00 Rec. Amt: 11,322.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57056
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 3/03/2022

Detail:
Item No: 701002289:01 Desc: Transmission and Cylinder Head Replacement Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 14,249.5200 Ext. Price: 14,249.52 Rec. Amt: 14,249.52 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 57057
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 3/03/2022

Detail:
Item No: 1 Desc: Jan Sophos Antivrius Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 997.35 Balance: 0.00
Item No: 1 Desc: Feb Sophos Antivrius Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 972.60 Balance: 0.00
Item No: 1 Desc: March Sophos Antivrius Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 853.80 Balance: 0.00
Item No: 1 Desc: April Sophos Antivrius Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 1,002.30 Balance: 0.00
Item No: 1 Desc: May Sophos Antivrius Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 994.40 Balance: 0.00
Item No: 1 Desc: June Sophos Antivrius Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 1,029.05 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 375
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: July Sophos Antivrius	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 944.90 Balance: 0.00		
Item No: 1	Desc: Aug Sophos Antivrius	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 944.90 Balance: 0.00		
Item No: 1	Desc: Sept Sophos Antivrius	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 1,014.20 Balance: 0.00		
Item No: 1	Desc: Oct Sophos Antivrius	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 984.50 Balance: 0.00		
Item No: 1	Desc: Nov Sophos Antivrius	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 984.50 Balance: 0.00		
Item No: 1	Desc: Dec Sophos Antivrius	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 997.3500 Ext. Price: 997.35 Rec. Amt: 989.45 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 247701	PO No: 57058
Job No:	Vendor Name: ESRI, INC.	Date: 3/03/2022

Detail:

Item No: 1	Desc: ArcGIS Software	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 8,600.0000 Ext. Price: 8,600.00 Rec. Amt: 8,600.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 57059
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 3/03/2022

Detail:

Item No: 1	Desc: Emergency Repair F/W Pump #2	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,582.5000 Ext. Price: 1,582.50 Rec. Amt: 1,582.50 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 57060
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 3/03/2022

Detail:

Item No: 1	Desc: Emergency repairs to both pumps at Haigh Ave L/S	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 802.5000 Ext. Price: 802.50 Rec. Amt: 802.50 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 57061
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 3/04/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 376
User: nmcgee
ReportPO_byDate

Item No: gloves	Desc: Firedex Structural Gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 15.0000	Price: 110.0000 Ext. Price: 1,650.00	Rec. Amt: 560.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3027341	PO No: 57062
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 3/04/2022

Detail:
Item No: 1 Desc: OPTICOM FOR TL1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 520.0000 Ext. Price: 520.00 Rec. Amt: 520.00 Balance: 0.00
Total: **0.00**

Dept. 10200	Vendor ID: 3014691	PO No: 57063
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/04/2022

Detail:
Item No: 1 Desc: Replacement of Burner Motor Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,282.7600 Ext. Price: 1,282.76 Rec. Amt: 1,282.76 Balance: 0.00
Total: **0.00**

Dept. 10200	Vendor ID: 3025081	PO No: 57064
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 3/04/2022

Detail:
Item No: 1 Desc: Techincal Support for Building Control System Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,253.7400 Ext. Price: 2,253.74 Rec. Amt: 2,253.74 Balance: 0.00
Total: **0.00**

Dept. 10200	Vendor ID: 3016711	PO No: 57065
Job No:	Vendor Name: MELANSON CO, THE INC.	Date: 3/04/2022

Detail:
Item No: 1 Desc: Roof Patch due to Roof Leak Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 623.9600 Ext. Price: 623.96 Rec. Amt: 623.96 Balance: 0.00
Total: **0.00**

Dept. 10350	Vendor ID: 3016711	PO No: 57066
Job No:	Vendor Name: MELANSON CO, THE INC.	Date: 3/04/2022

Detail:
Item No: 1 Desc: Roof repair at Town Hall due to roof leak Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 708.9600 Ext. Price: 708.96 Rec. Amt: 708.96 Balance: 0.00
Total: **0.00**

Dept. 10350	Vendor ID: 3014691	PO No: 57067
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/04/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 377
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Circulator pump for unit 4	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 703.8400 Ext. Price: 703.84	Rec. Amt: 603.84 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3027411	PO No: 57068
Job No:	Vendor Name: SEVEN C'S CONSULTING, LLC	Date: 3/04/2022

Detail:
Item No: 1 Desc: Fire Plans Review Class for Galipeau Status: Complete
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 515.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 290761	PO No: 57069
Job No:	Vendor Name: EDUCATIONAL CRITICAL CARE CONCEP	Date: 3/10/2022

Detail:
Item No: NH-HS-ECARD- Desc: 2020 Heartsaver eCard Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 70.0000 Price: 20.2500 Ext. Price: 1,417.50 Rec. Amt: 1,417.50 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 57070
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 3/10/2022

Detail:
Item No: TSSCH Desc: Vector Scheduling- Annual Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 100.0000 Price: 84.8700 Ext. Price: 8,487.00 Rec. Amt: 8,487.00 Balance: 0.00
Total: 0.00

Dept. 60300	Vendor ID: 291251	PO No: 57071
Job No:	Vendor Name: SUMNER BROOK FISH FARM	Date: 3/10/2022

Detail:
Item No: 1 Desc: Fish for Annual Fishing Derby Status: Complete
Account No: GF-60400-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3016311	PO No: 57072
Job No:	Vendor Name: NELAC INSTITUTE, THE	Date: 3/10/2022

Detail:
Item No: Standards Desc: Laboratory Accreditation Standards Volume 1-4 Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 290.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57073
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 3/10/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 378
User: nmcgee
ReportPO_byDate

Item No: 013714	Desc: Mount & Balance 4 New Turf Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,044.0000 Ext. Price: 2,044.00 Rec. Amt: 2,044.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 57074
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/10/2022

Detail:

Item No: 2/16/22 Labor	Desc: 2/16/2022 Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 5.0000	Price: 89.0000 Ext. Price: 445.00 Rec. Amt: 445.00	Balance: 0.00
Item No: Parts	Desc: 2P40A115V Contractor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 62.7700 Ext. Price: 62.77 Rec. Amt: 62.77	Balance: 0.00
Item No: Parts	Desc: 112178 Fan Delay Timer	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 58.7900 Ext. Price: 58.79 Rec. Amt: 58.79	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 57075
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/10/2022

Detail:

Item No: 6439801	Desc: Salter/spreader valve replacement part	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 750.5000 Ext. Price: 750.50 Rec. Amt: 741.40	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3017321	PO No: 57076
Job No:	Vendor Name: RED'S SHOE BARN	Date: 3/10/2022

Detail:

Item No: 1	Desc: Boot Allowance	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,065.91	Balance: 0.00
Item No: 2	Desc: Boot Allowance	Status: Complete
Account No: SF-28100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3012221	PO No: 57077
Job No:	Vendor Name: J.C. MADIGAN, INC.	Date: 3/10/2022

Detail:

Item No: 318670	Desc: Replacement Calcium Pumps	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000	Price: 147.0000 Ext. Price: 588.00 Rec. Amt: 588.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 219781	PO No: 57078
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 3/10/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 379
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: REAR LEAF SPRING REPLACEMENT FOR ENG 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,873.3800 Ext. Price: 3,873.38 Rec. Amt: 3,873.38	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 3014691	PO No: 57079
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/11/2022

Detail:
Item No: 1 Desc: Replacement of Motor on Reznor Unit 4 Status: Complete
Account No: GF-60450-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 3,201.3900 Ext. Price: 3,201.39 Rec. Amt: 1,776.96 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3016041	PO No: 57080
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 3/11/2022

Detail:
Item No: 1 Desc: Replacemnet of backflow device Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3027171	PO No: 57081
Job No:	Vendor Name: GDI SERVICES, INC.	Date: 3/11/2022

Detail:
Item No: 1 Desc: Cleaning Services Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,957.5000 Ext. Price: 1,957.50 Rec. Amt: 1,493.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 57082
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/11/2022

Detail:
Item No: 1 Desc: Circulator pump bearing assembly Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,491.5000 Ext. Price: 1,491.50 Rec. Amt: 1,491.50 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3008101	PO No: 57083
Job No:	Vendor Name: APPLIED INDUSTRIAL TECH, INC.	Date: 3/11/2022

Detail:
Item No: 1 Desc: NEW HYDRAULIC HEAT EXCHANGER FOR T/L 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 899.5100 Ext. Price: 899.51 Rec. Amt: 899.51 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 198041	PO No: 57084
Job No:	Vendor Name: PELMAC INDUSTRIES INC.	Date: 3/11/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 380
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Alarm Control Panel Update	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 868.0000 Ext. Price: 868.00 Rec. Amt: 868.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 256271	PO No: 57085
Job No:	Vendor Name: VERIZON WIRELESS	Date: 3/11/2022

Detail:

Item No: Data plan	Desc: Unlimited Monthly Data Plan	Status: Void
Account No: WF-38100-4450	Desc: Telephone	
Ordered: Qty: 4.0000	Price: 479.8800 Ext. Price: 1,919.52 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3027381	PO No: 57086
Job No:	Vendor Name: POLTEX	Date: 3/11/2022

Detail:

Item No: 1	Desc: Cleaning Station	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 7.0000	Price: 335.0000 Ext. Price: 2,345.00 Rec. Amt: 2,345.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 57087
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 3/15/2022

Detail:

Item No: Athletix	Desc: Structural FF ensemble	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 15.0000	Price: 4,250.2700 Ext. Price: 63,754.05 Rec. Amt: 46,766.61	Balance: 0.00
Item No: Boots	Desc: Structural Boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 15.0000	Price: 519.0000 Ext. Price: 7,785.00 Rec. Amt: 7,266.00	Balance: 0.00
Item No: Hoods	Desc: Structural hoods	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 15.0000	Price: 45.0000 Ext. Price: 675.00 Rec. Amt: 495.00	Balance: 0.00
Item No: NA	Desc: Shipping cost	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000	Price: 222.0000 Ext. Price: 222.00 Rec. Amt: 145.50	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3016001	PO No: 57088
Job No:	Vendor Name: WEX BANK	Date: 3/15/2022

Detail:

Item No: 44729	Desc: TASER EW Instructor Certification	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 4.0000	Price: 375.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027341	PO No: 57089
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 3/15/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 381
User: nmcgee
ReportPO_byDate

Item No: Tier 1 Radar Cert	Desc: Annual Radar Certification	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,040.0000 Ext. Price: 1,040.00 Rec. Amt: 1,040.00	Balance: 0.00
Item No: Lidar Cert	Desc: Annual Lidar Certification	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 170.0000 Ext. Price: 170.00 Rec. Amt: 170.00	Balance: 0.00
Item No: 200-2264-00	Desc: Golden Eagle Radar Remote	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3017081	PO No: 57090
Job No:	Vendor Name: GREELEY & ASSOCIATES, LLC	Date: 3/15/2022

Detail:

Item No: Training	Desc: S. Keller Undercover Operations and Drug Invest.	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 625.0000 Ext. Price: 625.00 Rec. Amt: 625.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 57091
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 3/15/2022

Detail:

Item No: Emergency	Desc: 2/23/2022 4 hrs labor Police Dispatch after hours	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 190.0000 Ext. Price: 760.00 Rec. Amt: 760.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 046521	PO No: 57092
Job No:	Vendor Name: ROUTE 97 AUTOMOTIVE, INC.	Date: 3/15/2022

Detail:

Item No: January	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 5,425.05	Balance: 0.00
Item No: February	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 5,335.99	Balance: 0.00
Item No: March	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 15,182.13	Balance: 0.00
Item No: April	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 7,803.95	Balance: 0.00
Item No: May	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 5,239.40	Balance: 0.00
Item No: June	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 7,284.15	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 382
User: nmcgee
ReportPO_byDate

Item No: July	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 11,565.50 Balance: 0.00		
Item No: August	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 14,631.01 Balance: 0.00		
Item No: September	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 5,628.21 Balance: 0.00		
Item No: October	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 5,278.10 Balance: 0.00		
Item No: November	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 18,662.83 Balance: 0.00		
Item No: December	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,325.65 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 085494	PO No: 57093
Job No:	Vendor Name: NFPA	Date: 3/17/2022

Detail:

Item No: Online	Desc: NFPA Online access with membership	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000 Price: 1,520.5000 Ext. Price: 1,520.50 Rec. Amt: 1,520.50 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 57094
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 3/17/2022

Detail:

Item No: AM-10 HP	Desc: Annual compressor service	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00		
Item No: Air/cal	Desc: Quarterly air quality check	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 6.0000 Price: 30.0000 Ext. Price: 180.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: AM-20HP	Desc: Annual compressor service	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00		
Item No: HTDOT	Desc: HYdrotesting	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 4.0000 Price: 150.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 57095
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 3/17/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 383
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 4 REAR TIRES FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,100.0000 Ext. Price: 3,100.00	Rec. Amt: 2,908.08 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57096
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 3/17/2022

Detail:

Item No: 013856	Desc: BH-56 Tire Replacement	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,628.3600 Ext. Price: 2,628.36	Rec. Amt: 2,628.36 Balance: 0.00
Item No: 013856	Desc: L-30 Right Rear Tire Flat Repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 113.7000 Ext. Price: 113.70	Rec. Amt: 113.70 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 57097
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 3/17/2022

Detail:

Item No: 10155203SP	Desc: Altair 2 x Batteries	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 85.0000 Ext. Price: 85.00	Rec. Amt: 85.00 Balance: 0.00
Item No: 10048280	Desc: CAL GASS ECONO	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 5.0000	Price: 305.0000 Ext. Price: 1,525.00	Rec. Amt: 1,525.00 Balance: 0.00
Item No: 10103262	Desc: cal gas 5 gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 440.0000 Ext. Price: 440.00	Rec. Amt: 440.00 Balance: 0.00
Item No: 711072	Desc: HCN CAL GAS	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 450.0000 Ext. Price: 450.00	Rec. Amt: 450.00 Balance: 0.00
Item No: 711078	Desc: NH3 CAL GAS	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 450.0000 Ext. Price: 450.00	Rec. Amt: 450.00 Balance: 0.00
Item No: 711066	Desc: CL2 CAL GAS	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 450.0000 Ext. Price: 450.00	Rec. Amt: 450.00 Balance: 0.00
Item No: FGHT	Desc: SHIPPING	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 125.0000 Ext. Price: 125.00	Rec. Amt: 225.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3011561	PO No: 57098
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 3/17/2022

Detail:

Item No: Multiple	Desc: EMS Supplies for the month of March	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00	Rec. Amt: 4,968.55 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 384
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3011561	PO No: 57099
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 3/17/2022

Detail:

Item No: Multiple	Desc: EMS supplies for the month of April	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 4,445.01 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 57100
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 3/17/2022

Detail:

Item No: 1	Desc: TREE REMOVAL	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Item No: 2	Desc: TREE REMOVAL	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 3,138.0000 Ext. Price: 3,138.00 Rec. Amt: 3,138.00 Balance: 0.00		
Item No: 3	Desc: TREE REMOVAL	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Item No: 4	Desc: TREE REMOVAL	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3027501	PO No: 57101
Job No:	Vendor Name: MYREC.COM	Date: 3/23/2022

Detail:

Item No: 1	Desc: My Rec System software - 1 year	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,045.0000 Ext. Price: 4,045.00 Rec. Amt: 4,045.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 248001	PO No: 57102
Job No:	Vendor Name: NH HYDRAULICS, INC.	Date: 3/23/2022

Detail:

Item No: 1	Desc: Air Piston Cylinder	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 898.0000 Ext. Price: 1,796.00 Rec. Amt: 1,796.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3027481	PO No: 57103
Job No:	Vendor Name: HRSA	Date: 3/23/2022

Detail:

Item No: 1	Desc: Return Provider Relief Funds	Status: Complete
Account No: GD-52402-8048	Desc: Ambulance Stimulus COVID Grant	
Ordered: Qty: 1.0000 Price: 45,010.3000 Ext. Price: 45,010.30 Rec. Amt: 45,010.30 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 385
User: nmcgee
ReportPO_byDate

Dept. 20500	Vendor ID: 181301	PO No: 57104
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 3/23/2022
Detail:		
Item No: E30-53	Desc: ACCUVOTE CODING 3/9/2022 TOWN ELECTION	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 1,668.0000 Ext. Price: 1,668.00	Rec. Amt: 1,668.00 Balance: 0.00
Item No: E80-22	Desc: LHS BALLOT PRINTING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 7,250.0000	Price: 0.3200 Ext. Price: 5,520.00	Rec. Amt: 5,520.00 Balance: 0.00
Item No: E99-99	Desc: SHIPPING AND HANDLING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 1,069.0000 Ext. Price: 1,069.00	Rec. Amt: 1,069.00 Balance: 0.00
Total:		0.00
Dept. 20400	Vendor ID: 181301	PO No: 57105
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 3/23/2022
Detail:		
Item No: S72-200	Desc: DOG TAGS-POLY STRIP	Status: Complete
Account No: GF-20400-4211	Desc: Dog Licenses	
Ordered: Qty: 5,000.0000	Price: 0.2500 Ext. Price: 1,250.00	Rec. Amt: 1,250.00 Balance: 0.00
Item No: S74-200	Desc: DOG TAGS-S HOOK	Status: Complete
Account No: GF-20400-4211	Desc: Dog Licenses	
Ordered: Qty: 5,000.0000	Price: 0.0700 Ext. Price: 350.00	Rec. Amt: 350.00 Balance: 0.00
Item No: E99-99	Desc: SHIPPING AND HANDLING	Status: Complete
Account No: GF-20400-4211	Desc: Dog Licenses	
Ordered: Qty: 1.0000	Price: 48.8000 Ext. Price: 48.80	Rec. Amt: 48.80 Balance: 0.00
Total:		0.00
Dept. 40230	Vendor ID: 3028861	PO No: 57106
Job No:	Vendor Name: WARD FABRICATION, INC.	Date: 3/23/2022
Detail:		
Item No: 1	Desc: REPAIR TL1 - DAMAGED ALUMINUM STEPS	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00	Rec. Amt: 600.00 Balance: 0.00
Total:		0.00
Dept. 38110	Vendor ID: 212551	PO No: 57107
Job No:	Vendor Name: HACH COMPANY	Date: 3/23/2022
Detail:		
Item No: Service	Desc: Service plan for cL17 at Northland	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 591.0000 Ext. Price: 591.00	Rec. Amt: 591.00 Balance: 0.00
Total:		0.00
Dept. 40220	Vendor ID: 3027801	PO No: 57108
Job No:	Vendor Name: HARRIS SPRAY FOAM INSULATION, LLC	Date: 3/23/2022
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 386
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: SPRAY FOAM OF WALLS AND ROOF	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,432.0000 Ext. Price: 1,432.00	Rec. Amt: 1,432.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 232121	PO No: 57109
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 3/23/2022

Detail:

Item No: 5530H3SK	Desc: MedVault 2.5 Large STD Door, WiFi STD, Surface,	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 1,995.0000 Ext. Price: 3,990.00	Rec. Amt: 3,990.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3025991	PO No: 57110
Job No:	Vendor Name: I-LIGHT USA, INC.	Date: 3/23/2022

Detail:

Item No: 1	Desc: Power Supply Units for Repair DESISTI lgt. fixture	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 254.8000 Ext. Price: 509.60	Rec. Amt: 509.60 Balance: 0.00
Total:		0.00

Dept. 90200	Vendor ID: 273831	PO No: 57111
Job No:	Vendor Name: RIVERSIDE PRESS	Date: 3/23/2022

Detail:

Item No: 1	Desc: #10 Window Envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 6.0000	Price: 145.0000 Ext. Price: 870.00	Rec. Amt: 870.00 Balance: 0.00
Item No: 1	Desc: #10 Regular Envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000	Price: 135.0000 Ext. Price: 405.00	Rec. Amt: 405.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 57112
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 3/25/2022

Detail:

Item No: 500567	Desc: L-30 Broken Front I/T Plate Repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5,477.2500 Ext. Price: 5,477.25	Rec. Amt: 5,477.25 Balance: 0.00
Item No: 500575	Desc: G-40 Severe Fuel Leak	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,037.9500 Ext. Price: 1,037.95	Rec. Amt: 1,037.95 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3017081	PO No: 57113
Job No:	Vendor Name: GREELEY & ASSOCIATES, LLC	Date: 3/25/2022

Detail:

Item No: Training	Desc: Undercover Operations/Drug Investigation -S Keller	Status: Void
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 625.0000 Ext. Price: 625.00	Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 387
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40140	Vendor ID: 262611					PO No: 57114	
Job No:	Vendor Name: HILLYARD- NEW ENGLAND					Date: 3/25/2022	
Detail:							
Item No: HIL30410	Desc: Small Gloves					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 1.0000	Price: 10.4000	Ext. Price: 10.40	Rec. Amt: 10.40	Balance: 0.00			
Item No: HIL30411	Desc: Medium Gloves					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 3.0000	Price: 10.4000	Ext. Price: 31.20	Rec. Amt: 31.20	Balance: 0.00			
Item No: HIL30412	Desc: Large Gloves					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 3.0000	Price: 10.4000	Ext. Price: 31.20	Rec. Amt: 31.20	Balance: 0.00			
Item No: HIL30413	Desc: Extra Large Gloves					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 3.0000	Price: 10.4000	Ext. Price: 31.20	Rec. Amt: 31.20	Balance: 0.00			
Item No: PAP10180	Desc: Paper Towels					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 6.0000	Price: 45.1100	Ext. Price: 270.66	Rec. Amt: 270.66	Balance: 0.00			
Item No: PAP10171	Desc: Toilet Paper					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 6.0000	Price: 34.4300	Ext. Price: 206.58	Rec. Amt: 206.58	Balance: 0.00			
Item No: HIL0012806	Desc: AFRC					Status: Complete	
Account No: GF-40140-4234		Desc: Building Supplies					
Ordered: Qty: 2.0000	Price: 74.4000	Ext. Price: 148.80	Rec. Amt: 148.80	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 140681					PO No: 57115	
Job No:	Vendor Name: TI-SALES INC					Date: 3/25/2022	
Detail:							
Item No: N1ECF	Desc: 5/8 x 1/2" Neptune T-10 Meter E-Coder Cubic Feet					Status: Complete	
Account No: WF-38110-4484		Desc: Meters/Replacement					
Ordered: Qty: 50.0000	Price: 133.7500	Ext. Price: 6,687.50	Rec. Amt: 6,687.50	Balance: 0.00			
Item No: R900V4	Desc: Neptune R900 RF Meter Interface Unit Wall Mount V4					Status: Complete	
Account No: WF-38110-4484		Desc: Meters/Replacement					
Ordered: Qty: 100.0000	Price: 112.5000	Ext. Price: 11,250.00	Rec. Amt: 11,250.00	Balance: 0.00			
						Total:	0.00
Dept. 50110	Vendor ID: 999991					PO No: 57116	
Job No:	Vendor Name: Best Vendor					Date: 3/25/2022	
Detail:							
Item No: 1	Desc: Replace Photo Eye on gate					Status: Void	
Account No: GF-50110-4498		Desc: Building Repairs					
Ordered: Qty: 1.0000	Price: 5,493.5200	Ext. Price: 5,493.52	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 388
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 271781	PO No: 57117
Job No:	Vendor Name: SALEM FORD, LLC	Date: 3/25/2022

Detail:

Item No: 245666	Desc: P-4 One side engine manifold replacement	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,498.5100 Ext. Price: 1,498.51 Rec. Amt: 1,498.51 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 57118
Job No:	Vendor Name: SALEM FORD, LLC	Date: 3/25/2022

Detail:

Item No: 244112	Desc: Completion of P-4 engine repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,989.2100 Ext. Price: 1,989.21 Rec. Amt: 1,989.21 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 57119
Job No:	Vendor Name: SALEM FORD, LLC	Date: 3/25/2022

Detail:

Item No: 245923	Desc: P-77 Noise Complaint by R.B.	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,411.0500 Ext. Price: 1,411.05 Rec. Amt: 1,411.05 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 57120
Job No:	Vendor Name: SALEM FORD, LLC	Date: 3/25/2022

Detail:

Item No: 244325	Desc: Fleet verified multiple codes & performance issue	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,233.9300 Ext. Price: 1,233.93 Rec. Amt: 1,233.93 Balance: 0.00		
Total:		0.00

Dept. 44277	Vendor ID: 3027471	PO No: 57121
Job No:	Vendor Name: IUOE LOCAL 4 HEALTH & WELFARE FUND	Date: 3/25/2022

Detail:

Item No: 1	Desc: Employee Union Payment for Salem Depot	Status: Void
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 162,532.5800 Ext. Price: 162,532.58 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 57122
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/25/2022

Detail:

Item No: 6461883	Desc: Burner Parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 754.5400 Ext. Price: 754.54 Rec. Amt: 754.54 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 389
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 218001	PO No: 57123
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 3/25/2022

Detail:
Item No: 6421038 Desc: Front plow hydraulic cylinders Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 268341	PO No: 57124
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 3/25/2022

Detail:
Item No: PW50534 Desc: Service and Tire Replacement Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 728.1700 Ext. Price: 728.17 Rec. Amt: 728.17 Balance: 0.00
Total: 0.00

Dept. 50400	Vendor ID: 178851	PO No: 57125
Job No:	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 3/25/2022

Detail:
Item No: 1 Desc: Traffic Light Maintenance Status: Complete
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 1.0000 Price: 17,000.0000 Ext. Price: 17,000.00 Rec. Amt: 14,072.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 219781	PO No: 57126
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 3/25/2022

Detail:
Item No: 410181 Desc: Salter #25 spring work Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,421.3000 Ext. Price: 3,421.30 Rec. Amt: 3,421.30 Balance: 0.00
Total: 0.00

Dept. 50100	Vendor ID: 289801	PO No: 57127
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 3/25/2022

Detail:
Item No: Service Desc: Remove fallen trees at wheeler dam Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 3,660.0000 Ext. Price: 3,660.00 Rec. Amt: 3,660.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 272051	PO No: 57128
Job No:	Vendor Name: GOVCONNECTION, INC.	Date: 3/25/2022

Detail:
Item No: 1 Desc: Acad. VIP Creative Cloud for Teams Device Subscrip Status: Complete
Account No: TV-70300-4405 Desc: Memberships & Publications
Ordered: Qty: 100.0000 Price: 24.9500 Ext. Price: 2,495.00 Rec. Amt: 2,495.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 390
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 3022241	PO No: 57129
Job No:	Vendor Name: CALEA	Date: 3/29/2022

Detail:

Item No: 0030500010100	Desc: CALEA On-Site Fee	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00	Rec. Amt: 5,500.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 57130
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 3/29/2022

Detail:

Item No: 1	Desc: Timeclock support	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,157.8200 Ext. Price: 2,157.82	Rec. Amt: 2,157.82 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 226851	PO No: 57131
Job No:	Vendor Name: PIKE INDUSTRIES, INC.	Date: 3/29/2022

Detail:

Item No: 1	Desc: Cold Patch	Status: Complete
Account No: GF-50130-4266	Desc: Cold Patch	
Ordered: Qty: 10.5300	Price: 128.0000 Ext. Price: 1,347.84	Rec. Amt: 1,347.84 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 57132
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 3/29/2022

Detail:

Item No: 1	Desc: Service Agreement - 1 Year	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00	Rec. Amt: 2,400.00 Balance: 0.00
Item No: 1	Desc: Mitel Software Assurance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,380.0000 Ext. Price: 2,380.00	Rec. Amt: 2,380.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 57133
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 3/29/2022

Detail:

Item No: 1	Desc: Synology DS1500+60TB Diskstation with WDNAS Drives	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 1,999.9400 Ext. Price: 3,999.88	Rec. Amt: 3,799.88 Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3019281	PO No: 57134
Job No:	Vendor Name: R.A.D. SYSTEMS	Date: 3/29/2022

Detail:

Item No: 3000-2	Desc: RAD Aggressor Suit (Black)-#2 (S/M Body Guard/Lrg	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00	Rec. Amt: 1,800.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 391
User: nmcgee
ReportPO_byDate

Item No: 3029	Desc: RAD Equipment Bag (EPB120)	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Item No: 4012	Desc: Aggressor L/S Tee Shirt (Black)- Size Large	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000	Price: 35.0000 Ext. Price: 70.00 Rec. Amt: 70.00	Balance: 0.00
Item No: SHIPPING	Desc: SHIPPING	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 161.6000 Ext. Price: 161.60 Rec. Amt: 161.60	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3027631	PO No: 57135
Job No:	Vendor Name: JACKMAN, JOHN	Date: 3/29/2022

Detail:

Item No: 1	Desc: Water Asset Management Grant 2021	Status: Complete
Account No: GD-52381-8026	Desc: Asset Management Grant	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 048001	PO No: 57136
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 4/04/2022

Detail:

Item No: 1	Desc: CHAIN SAWS ORDERED WITH 2020 ENGINE	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 3,308.6800 Ext. Price: 3,308.68 Rec. Amt: 3,308.68	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 271781	PO No: 57137
Job No:	Vendor Name: SALEM FORD, LLC	Date: 4/04/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR TO B3--SILVER FUSION	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,800.0000 Ext. Price: 3,800.00 Rec. Amt: 3,800.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 57138
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 4/04/2022

Detail:

Item No: 6456388	Desc: Vac Jet Water Valves & Fittings	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,191.2800 Ext. Price: 1,191.28 Rec. Amt: 1,191.28	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3027951	PO No: 57139
Job No:	Vendor Name: ICON ARCHITECTURE, INC.	Date: 4/04/2022

Detail:

Item No: 1	Desc: Programming & Concept Planning	Status: Complete
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 28,325.0000 Ext. Price: 28,325.00 Rec. Amt: 28,325.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 392
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Existing Conditions Verification & Revit	Status: Complete
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 64,640.0000 Ext. Price: 64,640.00 Rec. Amt: 64,640.00	Balance: 0.00
Item No: 3	Desc: Concept Designs & Estimates	Status: Complete
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 96,370.0000 Ext. Price: 96,370.00 Rec. Amt: 96,370.00	Balance: 0.00
Item No: 4	Desc: Programming & Concept Planning ADDITION	Status: Open
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 60,000.0000 Ext. Price: 60,000.00 Rec. Amt: 55,802.15	Balance: 4,197.85
Total:		4,197.85

Dept. 50135	Vendor ID: 285651	PO No: 57140
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 4/04/2022

Detail:

Item No: 191890	Desc:	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 535.0000 Ext. Price: 535.00 Rec. Amt: 535.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 57141
Job No:	Vendor Name: STILES CO., INC.	Date: 4/04/2022

Detail:

Item No: I5664-Top	Desc: 26" Gate Box Top 51/4" #30664-T+I+NF	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 10.0000	Price: 77.9600 Ext. Price: 779.60 Rec. Amt: 779.60	Balance: 0.00
Item No: I5664-RTHT-12	Desc: 12" Rite Hite Adapter #30012	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 10.0000	Price: 38.3900 Ext. Price: 383.90 Rec. Amt: 383.90	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 136531	PO No: 57142
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 4/04/2022

Detail:

Item No: 1763	Desc: Eagle Rs-A 99W Vsb- Size 225/60R18	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000	Price: 123.0000 Ext. Price: 1,230.00 Rec. Amt: 1,230.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 290031	PO No: 57143
Job No:	Vendor Name: BATTERIES PLUS BULBS	Date: 4/04/2022

Detail:

Item No: SLIGC8V	Desc: 8V GC8 Flooded 12	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000	Price: 139.5000 Ext. Price: 837.00 Rec. Amt: 837.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 57144
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 4/07/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 393
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Emergency Pump & Wet Well Cleaning and Repair	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,846.2500 Ext. Price: 1,846.25 Rec. Amt: 1,846.25	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026291	PO No: 57145
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 4/07/2022

Detail:
Item No: 1 Desc: Winter Flag Football program Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 736.0000 Ext. Price: 736.00 Rec. Amt: 736.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 287171	PO No: 57146
Job No:	Vendor Name: FBI-LEEDA	Date: 4/07/2022

Detail:
Item No: SLI Desc: SLI-Hampton, NH 5/2022- McCarthy,Turner, White Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 3.0000 Price: 695.0000 Ext. Price: 2,085.00 Rec. Amt: 2,085.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 098081	PO No: 57147
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 4/07/2022

Detail:
Item No: Uniforms Desc: Initial Uniform for Officer B. Wilson Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,420.95 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 136531	PO No: 57148
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 4/07/2022

Detail:
Item No: 1 Desc: TIRES & FRONT END ALIGNMENT Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 639.3100 Ext. Price: 639.31 Rec. Amt: 639.31 Balance: 0.00
Total: 0.00

Dept. 50100	Vendor ID: 3023351	PO No: 57149
Job No:	Vendor Name: AWSI/DISA GLOBAL SOLUTIONS, INC.	Date: 4/07/2022

Detail:
Item No: 1 Desc: Annual Drug and Alcohol Testing Status: Complete
Account No: GF-50100-4423 Desc: Medical Exams/Hiring Expenses
Ordered: Qty: 1.0000 Price: 3,400.0000 Ext. Price: 3,400.00 Rec. Amt: 2,388.55 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 288401	PO No: 57150
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 4/07/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 394
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EMERGENCY REPAIR DISP. CONSOLE ALERT LIGHTS OOS	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,274.6500 Ext. Price: 3,274.65 Rec. Amt: 3,274.65	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3027521	PO No: 57151
Job No:	Vendor Name: ACV ENVIRONMENTAL SERVICES, INC.	Date: 4/07/2022

Detail:

Item No: 1	Desc: LAB PACK	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 3.0000	Price: 950.0000 Ext. Price: 2,850.00 Rec. Amt: 2,850.00	Balance: 0.00
Item No: 2	Desc: LAB PACK - LIQUIDS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 8.0000	Price: 285.0000 Ext. Price: 2,280.00 Rec. Amt: 2,280.00	Balance: 0.00
Item No: 3	Desc: LAB PACK - ACIDS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 2.0000	Price: 295.0000 Ext. Price: 590.00 Rec. Amt: 590.00	Balance: 0.00
Item No: 4	Desc: LAB PACK - BLEACH	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 305.0000 Ext. Price: 305.00 Rec. Amt: 305.00	Balance: 0.00
Item No: 5	Desc: LAB PACK - INORGANIC BASES	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 2.0000	Price: 295.0000 Ext. Price: 590.00 Rec. Amt: 590.00	Balance: 0.00
Item No: 6	Desc: ALTERNATE FUEL, LIQUID	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 19.0000	Price: 110.0000 Ext. Price: 2,090.00 Rec. Amt: 2,090.00	Balance: 0.00
Item No: 7	Desc: LAB PACK - FLAMMABLE LIQUIDS OR ALTERNATE FUEL	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 5.0000	Price: 255.0000 Ext. Price: 1,275.00 Rec. Amt: 1,275.00	Balance: 0.00
Item No: 8	Desc: PAINT AND PAINT RELATED MATERIAL (FLAMMABLE)	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 4.0000	Price: 405.0000 Ext. Price: 1,620.00 Rec. Amt: 1,620.00	Balance: 0.00
Item No: 9	Desc: AEROSOLS, FLAMMABLE	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 3.0000	Price: 525.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00	Balance: 0.00
Item No: 10	Desc: LAB PACK - HALOGENATED OXIDIZERS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 2.0000	Price: 167.7500 Ext. Price: 335.50 Rec. Amt: 335.50	Balance: 0.00
Item No: 11	Desc: LAB PACK - NON REGULATED SOLIDS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 5.0000	Price: 375.0000 Ext. Price: 1,875.00 Rec. Amt: 1,875.00	Balance: 0.00
Item No: 12	Desc: CYLINDER, PROPANE (THIN WALLED, TORCH SIZE)	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00 Rec. Amt: 10.00	Balance: 0.00
Item No: 13	Desc: ROAD FLARES/HIGHWAY FLARES/FUSEES (UNDER WATER)	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 125.0000 Ext. Price: 125.00 Rec. Amt: 125.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 395
User: nmcgee
ReportPO_byDate

Item No: 14	Desc: NON REGULATED SLUDGE/LIQUID FOR STABILIZATION	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 3.0000	Price: 125.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Item No: 15	Desc: MERCURY CONTAMINATED DEBRIS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 165.0000 Ext. Price: 165.00 Rec. Amt: 165.00	Balance: 0.00
Item No: 16	Desc: BATTERIES - LITHIUM FOR RECYCLING	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 95.0000 Ext. Price: 95.00 Rec. Amt: 95.00	Balance: 0.00
Item No: 17	Desc: BATTERIES - NICAD DRY CELL FOR RECYCLNG	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00	Balance: 0.00
Item No: 18	Desc: FLOURESCENT BULBS INTACT STRAIGHT BULBS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 20.0000	Price: 0.6500 Ext. Price: 13.00 Rec. Amt: 13.00	Balance: 0.00
Item No: 19	Desc: COMPACT FLOURESCENT BULBS	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 40.0000	Price: 0.6500 Ext. Price: 26.00 Rec. Amt: 26.00	Balance: 0.00
Item No: 20	Desc: LAB PACK - ORGANIC PEROXIDE	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 125.0000 Ext. Price: 125.00 Rec. Amt: 125.00	Balance: 0.00
Item No: 21	Desc: SITE SET UP	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 57152
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 4/11/2022

Detail:

Item No: 6162	Desc: Hydraulic filter, bearings, & elevator squeegees	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 691.5500 Ext. Price: 691.55 Rec. Amt: 691.55	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 57153
Job No:	Vendor Name: SALEM FORD, LLC	Date: 4/11/2022

Detail:

Item No: 245677	Desc: Front Wheel Bearings and 1 Rotted Exhaust Manifold	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,583.3000 Ext. Price: 4,583.30 Rec. Amt: 4,583.30	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 57154
Job No:	Vendor Name: SALEM FORD, LLC	Date: 4/11/2022

Detail:

Item No: 246136	Desc: D-85 Brake Failure *Safety*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,989.7300 Ext. Price: 2,989.73 Rec. Amt: 2,989.73	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 396
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3022801	PO No: 57155
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 4/11/2022

Detail:

Item No: R701002676:01	Desc: Full Service & Repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,143.9500 Ext. Price: 2,143.95	Rec. Amt: 2,143.95 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57156
Job No:	Vendor Name: PETE'S TIRE BARN, INC.	Date: 4/11/2022

Detail:

Item No: 014330	Desc: Replace 4 hot box trailer tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 588.0000 Ext. Price: 588.00	Rec. Amt: 588.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 268341	PO No: 57157
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 4/11/2022

Detail:

Item No: PW50530	Desc: Spring Service & Numerous Issues	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,118.5700 Ext. Price: 4,118.57	Rec. Amt: 4,118.57 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 098081	PO No: 57158
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 4/11/2022

Detail:

Item No: A6266-RHOD	Desc: DET. OF THE YEAR	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 16.0000 Ext. Price: 16.00	Rec. Amt: 16.00 Balance: 0.00
Item No: A10886	Desc: LIFE SAVING	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 17.5000 Ext. Price: 35.00	Rec. Amt: 35.00 Balance: 0.00
Item No: A6266	Desc: POLICE OFFICER OF THE YEAR	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 16.0000 Ext. Price: 16.00	Rec. Amt: 16.00 Balance: 0.00
Item No: A7140-LS	Desc: SUPERVISOR OF THE YEAR	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 27.0000 Ext. Price: 27.00	Rec. Amt: 27.00 Balance: 0.00
Item No: A1475	Desc: CHIEFS AWARD1	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000	Price: 16.0000 Ext. Price: 64.00	Rec. Amt: 64.00 Balance: 0.00
Item No: A1475	Desc: CHIEFS AWARD2	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 20.0000 Ext. Price: 40.00	Rec. Amt: 40.00 Balance: 0.00
Item No: A1475	Desc: CHIEFS AWARD 6	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 20.0000 Ext. Price: 20.00	Rec. Amt: 20.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 397
User: nmcgee
ReportPO_byDate

Item No: A1475	Desc: UNIT COMMENDATION1	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 24.0000 Ext. Price: 96.00 Rec. Amt: 96.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION2	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 20.0000 Ext. Price: 80.00 Rec. Amt: 80.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION3	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000 Price: 20.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 4	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 20.0000 Ext. Price: 80.00 Rec. Amt: 80.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 5	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 20.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 6	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 20.0000 Ext. Price: 40.00 Rec. Amt: 40.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 7	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 20.0000 Ext. Price: 20.00 Rec. Amt: 20.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 8	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 20.0000 Ext. Price: 40.00 Rec. Amt: 40.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 9	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 20.0000 Ext. Price: 40.00 Rec. Amt: 40.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 12	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 24.0000 Ext. Price: 24.00 Rec. Amt: 24.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 13	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 24.0000 Ext. Price: 48.00 Rec. Amt: 48.00 Balance: 0.00		
Item No: A1475	Desc: UNIT COMMENDATION 14	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 24.0000 Ext. Price: 24.00 Rec. Amt: 24.00 Balance: 0.00		
Item No: A10842	Desc: CIVILIAN OF THE YEAR	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 20.0000 Ext. Price: 20.00 Rec. Amt: 20.00 Balance: 0.00		
Total:		0.00

Dept. 40100 **Vendor ID:** 273831
Job No: **Vendor Name:** RIVERSIDE PRESS

PO No: 57159
Date: 4/11/2022

Detail:

Item No: 3 Part	Desc: 3 Part Tow Inventory	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 398
User: nmcgee
ReportPO_byDate

Item No: 3 Part	Desc: 3 Part Accident Summary	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00 Balance: 0.00		
Item No: 3 Part	Desc: 3 Part Detail Slip	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 295.0000 Ext. Price: 295.00 Rec. Amt: 295.00 Balance: 0.00		
Item No: 2 Part	Desc: 2 Part Property Seizure	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 210.0000 Ext. Price: 210.00 Rec. Amt: 210.00 Balance: 0.00		
Item No: 2 Part	Desc: 2 Part Overtime Slips	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 165.0000 Ext. Price: 165.00 Rec. Amt: 165.00 Balance: 0.00		
Item No: 2 Part	Desc: 2 Part Notice to Victim	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 210.0000 Ext. Price: 210.00 Rec. Amt: 210.00 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 57160
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 4/11/2022

Detail:

Item No: Labor	Desc: Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 6.0000 Price: 89.0000 Ext. Price: 534.00 Rec. Amt: 534.00 Balance: 0.00		
Item No: Labor	Desc: Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 133.5000 Ext. Price: 133.50 Rec. Amt: 133.50 Balance: 0.00		
Item No: Parts	Desc: M Motor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 373.5600 Ext. Price: 373.56 Rec. Amt: 373.56 Balance: 0.00		
Item No: Parts	Desc: Run-Capacitor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 18.1500 Ext. Price: 18.15 Rec. Amt: 18.15 Balance: 0.00		
Item No: Parts	Desc: Bracke	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 25.4100 Ext. Price: 25.41 Rec. Amt: 25.41 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 257471	PO No: 57161
Job No:	Vendor Name: MAIN STREET ANIMAL HOSPITAL	Date: 4/11/2022

Detail:

Item No: Exam	Desc: Wellness Examination	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 62.6000 Ext. Price: 62.60 Rec. Amt: 62.60 Balance: 0.00		
Item No: Support	Desc: Clinical Support	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 9.5000 Ext. Price: 9.50 Rec. Amt: 9.50 Balance: 0.00		
Item No: Waste	Desc: Medical Waste Disposal	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 8.8000 Ext. Price: 8.80 Rec. Amt: 8.80 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 399
User: nmcgee
ReportPO_byDate

Item No: Rabies	Desc: Defensor 3 Rabies 3 year	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 32.6600 Ext. Price: 32.66 Rec. Amt: 32.66 Balance: 0.00		
Item No: Vanguard	Desc: Vanguard Plus 5 DHPP L4 3 Year	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 32.6600 Ext. Price: 32.66 Rec. Amt: 32.66 Balance: 0.00		
Item No: Bordetella	Desc: Bronchicine CAe (Bordetella 1 Year)	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 32.6600 Ext. Price: 32.66 Rec. Amt: 32.66 Balance: 0.00		
Item No: Vanguard	Desc: Vanguard crLyme 1 Year	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 38.1000 Ext. Price: 38.10 Rec. Amt: 38.10 Balance: 0.00		
Item No: SNAP	Desc: SNAP 4Dx	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 62.7800 Ext. Price: 62.78 Rec. Amt: 62.78 Balance: 0.00		
Item No: Senior	Desc: Senior Prof 1 w/OP	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 238.5900 Ext. Price: 238.59 Rec. Amt: 238.59 Balance: 0.00		
Item No: Trio	Desc: Trio Simparica Chew	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 269.4600 Ext. Price: 269.46 Rec. Amt: 269.46 Balance: 0.00		
Total:		0.00

Dept. 53401	Vendor ID: 221181	PO No: 57162
Job No:	Vendor Name: CYCLES ETC. OF SALEM	Date: 4/11/2022

Detail:

Item No: Talon	Desc: TALON 29 1 L BLACK (SXC2 FORK)	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000 Price: 980.0000 Ext. Price: 980.00 Rec. Amt: 980.00 Balance: 0.00		
Item No: Talon	Desc: TALON 29 1 XL BLACK (SXC2 FORK)	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000 Price: 980.0000 Ext. Price: 980.00 Rec. Amt: 980.00 Balance: 0.00		
Item No: Lumina	Desc: LUMINA MICRO 650	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000 Price: 80.0000 Ext. Price: 160.00 Rec. Amt: 160.00 Balance: 0.00		
Item No: Respiro	Desc: RESPIRO ATHLETIC UNISEX	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000 Price: 69.9900 Ext. Price: 139.98 Rec. Amt: 139.98 Balance: 0.00		
Item No: TPK	Desc: TPK MTX TRUNKBAG EX	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000 Price: 84.9500 Ext. Price: 169.90 Rec. Amt: 169.90 Balance: 0.00		
Item No: Explorer Rack	Desc: EXPLORER RACK MTX	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000 Price: 55.0000 Ext. Price: 110.00 Rec. Amt: 110.00 Balance: 0.00		
Item No: JOE BLOW	Desc: JOE BLOW SPORT FLOOR PUMP	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 400
User: nmcgee
ReportPO_byDate

Item No: ALLOY	Desc: ALLOY WATER BOTTLE CAGE	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000	Price: 8.0000 Ext. Price: 16.00	Rec. Amt: 16.00 Balance: 0.00
Item No: GNT	Desc: GNT DIRECT MOUNT KSA	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000	Price: 30.0000 Ext. Price: 60.00	Rec. Amt: 60.00 Balance: 0.00
Item No: LUBE	Desc: LUBE RnR EXTREME	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 12.0000 Ext. Price: 12.00	Rec. Amt: 12.00 Balance: 0.00
Item No: LEZYNE	Desc: LEZYNE TWIN SPEED DRIVE CO2 INFLATOR	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 22.0000 Ext. Price: 22.00	Rec. Amt: 22.00 Balance: 0.00
Item No: PEDROS	Desc: PEDROS TIRE LEVERS	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 6.0000 Ext. Price: 6.00	Rec. Amt: 6.00 Balance: 0.00
Item No: MULTI	Desc: MULTI TOOL 19 BLACK MIDNIGHT	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 35.9900 Ext. Price: 35.99	Rec. Amt: 35.99 Balance: 0.00
Item No: RACEFACE	Desc: RACEFACE CHESTER PEDALS	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000	Price: 64.0000 Ext. Price: 128.00	Rec. Amt: 128.00 Balance: 0.00
Item No: CO2	Desc: CO2 CARTRIDGE	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 1.0000	Price: 3.0000 Ext. Price: 3.00	Rec. Amt: 3.00 Balance: 0.00
Item No: GNT	Desc: GNT TUBE 29x1.90-2.30	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 4.0000	Price: 10.0000 Ext. Price: 40.00	Rec. Amt: 40.00 Balance: 0.00
Item No: GR	Desc: GR FIXTURE MIPS	Status: Complete
Account No: GD-53401-8007	Desc: Community Services Unit Donations	
Ordered: Qty: 2.0000	Price: 70.0000 Ext. Price: 140.00	Rec. Amt: 140.00 Balance: 0.00
Total:		0.00

Dept. 40140
Job No:

Vendor ID: 297741
Vendor Name: GEMINI ELECTRIC, INC.

PO No: 57163
Date: 4/11/2022

Detail:

Item No: Labor and Mater	Desc: Heat trace and Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 715.0000 Ext. Price: 715.00	Rec. Amt: 715.00 Balance: 0.00
Total:		0.00

Dept. 50120
Job No:

Vendor ID: 3017381
Vendor Name: ALLIED EQUIPMENT, LLC

PO No: 57164
Date: 4/11/2022

Detail:

Item No: 6243	Desc: Street Sweeper *Parts Only*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,350.0000 Ext. Price: 2,350.00	Rec. Amt: 2,350.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 401
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 3010981	PO No: 57165
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 4/11/2022

Detail:

Item No: 1	Desc: Truch HB-30 Utility Truck	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 4.0000 Price: 100.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Item No: 2	Desc: Small 1 ton roller	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 4.0000 Price: 120.0000 Ext. Price: 480.00 Rec. Amt: 480.00 Balance: 0.00		
Item No: 3	Desc: two laborers	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 8.0000 Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00 Balance: 0.00		
Item No: 4	Desc: 5 tons of top - winter price	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 5.0000 Price: 105.0000 Ext. Price: 525.00 Rec. Amt: 525.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 57166
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LL	Date: 4/13/2022

Detail:

Item No: NA	Desc: Garment alterations for Asst Chief Colby	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000 Price: 1,094.1800 Ext. Price: 1,094.18 Rec. Amt: 1,094.18 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 57167
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/13/2022

Detail:

Item No: NA	Desc: Emergency compressor repair / service	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000 Price: 671.0000 Ext. Price: 671.00 Rec. Amt: 671.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 57168
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/13/2022

Detail:

Item No: NA	Desc: Hydrostatic testing	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 160.0000 Price: 35.0000 Ext. Price: 5,600.00 Rec. Amt: 3,999.20 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 57169
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/13/2022

Detail:

Item No: NA	Desc: Posicheck testing 2022	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000 Price: 1,085.0000 Ext. Price: 1,085.00 Rec. Amt: 1,200.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 402
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 207231	PO No: 57170
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 4/13/2022

Detail:
Item No: 1 Desc: SonicWall for SCADA Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,350.0000 Ext. Price: 2,350.00 Rec. Amt: 2,350.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57171
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 4/13/2022

Detail:
Item No: 1 Desc: SQUAD 1 - EMERGENCY REPAIR Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,182.0000 Ext. Price: 2,182.00 Rec. Amt: 2,182.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3016001	PO No: 57172
Job No:	Vendor Name: WEX BANK	Date: 4/13/2022

Detail:
Item No: 1 Desc: Adobe Subscription Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 12.0000 Price: 203.8800 Ext. Price: 2,446.56 Rec. Amt: 2,446.56 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57173
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 4/13/2022

Detail:
Item No: 1 Desc: E4--EV REPAIR - TACH 4 INSPECTION Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 567.0000 Ext. Price: 567.00 Rec. Amt: 567.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57174
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 4/13/2022

Detail:
Item No: 1 Desc: E1--EV REPAIR/TACH 4 INSPECTION Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 555.0000 Ext. Price: 555.00 Rec. Amt: 555.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57175
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 4/13/2022

Detail:
Item No: 1 Desc: VEHICLE MAINTENANCE--FEB Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 589.36 Balance: 0.00
Item No: 1 Desc: VEHICLE MAINTENANCE--MAR Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 2,696.98 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 403
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE--APR	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 1,485.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--MAY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 782.22	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--JUN	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 426.90	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--JUL	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--AUG	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--SEP	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--OCT	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--NOV	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE--DEC	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 1,614.79	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 57176
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/13/2022

Detail:

Item No: 1	Desc: TL1--FRONT TIRE REPLACEMENT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,124.70	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3014691	PO No: 57177
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 4/13/2022

Detail:

Item No: 1	Desc: Replace air elimination vent and contactor	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 633.8000 Ext. Price: 633.80 Rec. Amt: 633.80	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 57178
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 4/13/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 404
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Thermostat, suction and liquid lines reinsulated	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,279.8400 Ext. Price: 1,279.84 Rec. Amt: 1,279.84 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 3014691	PO No: 57179
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 4/13/2022

Detail:

Item No: 1	Desc: Repair Damper Actuator	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,035.2000 Ext. Price: 1,035.20 Rec. Amt: 1,035.20 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 247091	PO No: 57180
Job No:	Vendor Name: MESSINA'S FLOORING & CARPET	Date: 4/13/2022

Detail:

Item No: 1	Desc: Carpet Replacement in Project Engineer Office	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,105.4000 Ext. Price: 1,105.40 Rec. Amt: 1,105.40 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 262611	PO No: 57181
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 4/14/2022

Detail:

Item No: HIL30410	Desc: Small Gloves	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 10.0000 Price: 10.4000 Ext. Price: 104.00 Rec. Amt: 104.00 Balance: 0.00		
Item No: HIL30411	Desc: Medium Gloves	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 30.0000 Price: 10.4000 Ext. Price: 312.00 Rec. Amt: 312.00 Balance: 0.00		
Item No: HIL30412	Desc: LARGE GLOVES	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 30.0000 Price: 10.4000 Ext. Price: 312.00 Rec. Amt: 312.00 Balance: 0.00		
Item No: HIL30413	Desc: X-LARGE GLOVES	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 30.0000 Price: 10.4000 Ext. Price: 312.00 Rec. Amt: 312.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3015661	PO No: 57182
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES	Date: 4/14/2022

Detail:

Item No: Polygraph	Desc: Pre-Employment Polygraph (Spencer)	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Item No: Polygraphy	Desc: Pre-Employment Polygraph (Patterson)	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 405
User: nmcgee
ReportPO_byDate

Dept. 10356	Vendor ID: 213921	PO No: 57183
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 4/15/2022

Detail:

Item No: 1	Desc: New Signs	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 894.5000 Ext. Price: 894.50 Rec. Amt: 894.50 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3026371	PO No: 57184
Job No:	Vendor Name: TRI-STATE ENTERPRISES, LLC	Date: 4/15/2022

Detail:

Item No: 1	Desc: (6) 12 packs of green bingo daubers	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 1	Desc: (6) 12 pack of green bingo daubers	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 60.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 1	Desc: 1 case (5 boxes) 18 on 10 bingo papers cut to 9	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 352.0000 Ext. Price: 352.00 Rec. Amt: 352.00 Balance: 0.00		
Item No: 1	Desc: 1 box 18's green bingo papers	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 39.0000 Ext. Price: 39.00 Rec. Amt: 39.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57185
Job No:	Vendor Name: WEX BANK	Date: 4/15/2022

Detail:

Item No: 1	Desc: Deposit for theatre tickets 7/15 trip NLB Playhaus	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 855.7500 Ext. Price: 855.75 Rec. Amt: 855.75 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57186
Job No:	Vendor Name: WEX BANK	Date: 4/15/2022

Detail:

Item No: 1	Desc: Deposit for lunch 5/19 My Son the Waiter trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3019631	PO No: 57187
Job No:	Vendor Name: PURITAN CONFERENCE & EVENT CENT	Date: 4/15/2022

Detail:

Item No: 1	Desc: Deposit for lunch 7/15 Boeing, Boeing trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 406
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 108001	PO No: 57188
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 4/15/2022

Detail:

Item No: 1	Desc: Postage Machine Service Agreement Nov-May	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 557.6900 Ext. Price: 557.69 Rec. Amt: 557.69	Balance: 0.00
Item No: 1	Desc: Postage Machine Service Agreement June-October	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 557.6900 Ext. Price: 557.69 Rec. Amt: 557.69	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3020261	PO No: 57189
Job No:	Vendor Name: MOUSSEAU, JANICE	Date: 4/15/2022

Detail:

Item No: 1	Desc: Instructor fee Chair Yoga 8 week session	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 16.0000	Price: 40.0000 Ext. Price: 640.00 Rec. Amt: 640.00	Balance: 0.00
Total:		0.00

Dept. 53604	Vendor ID: 294561	PO No: 57190
Job No:	Vendor Name: ALL SPORTS HEROES UNIFORMS	Date: 4/15/2022

Detail:

Item No: 1	Desc: FISHING DERBY T-SHIRTS	Status: Complete
Account No: GD-53604-8017	Desc: Fishing Derby Donation	
Ordered: Qty: 1.0000	Price: 958.8000 Ext. Price: 958.80 Rec. Amt: 958.80	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 000521	PO No: 57191
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 4/19/2022

Detail:

Item No: 1	Desc: Wireless Transmitter and install for Mission alarm	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,231.4000 Ext. Price: 1,231.40 Rec. Amt: 1,231.40	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 57192
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 4/19/2022

Detail:

Item No: 1	Desc: 4" check valve	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 2,617.5800 Ext. Price: 5,235.16 Rec. Amt: 5,235.16	Balance: 0.00
Item No: 2	Desc: 4" Flanged Gate Valve	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,407.8500 Ext. Price: 1,407.85 Rec. Amt: 1,407.85	Balance: 0.00
Item No: 3	Desc: Confined space entry	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 407
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Labor	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,600.0000 Ext. Price: 2,600.00 Rec. Amt: 2,600.00	Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 090302	PO No: 57193
Job No:	Vendor Name: NHA AO	Date: 4/19/2022

Detail:
Item No: 1 Desc: IAAO WORKSHOP 452 FOR ASSESSOR & DEPUTY Status: Complete
Account No: GF-20300-4453 Desc: Meetings and Training
Ordered: Qty: 2.0000 Price: 375.0000 Ext. Price: 750.00 Rec. Amt: 750.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3016001	PO No: 57194
Job No:	Vendor Name: WEX BANK	Date: 4/21/2022

Detail:
Item No: 1 Desc: Central Base 50 yearly Subscription Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,224.9900 Ext. Price: 1,224.99 Rec. Amt: 1,224.99 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019621	PO No: 57195
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 4/21/2022

Detail:
Item No: 1 Desc: Tickets for 10/20 Super Duos (BOT) trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 110.0000 Price: 70.3000 Ext. Price: 7,733.00 Rec. Amt: 7,733.00 Balance: 0.00
Total: 0.00

Dept. 44277	Vendor ID: 3027471	PO No: 57196
Job No:	Vendor Name: IUOE LOCAL 4 HEALTH & WELFARE FUND	Date: 4/22/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payment Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 101,797.7400 Ext. Price: 101,797.74 Rec. Amt: 101,797.74 Balance: 0.00
Total: 0.00

Dept. 60450	Vendor ID: 3016001	PO No: 57197
Job No:	Vendor Name: WEX BANK	Date: 4/22/2022

Detail:
Item No: 1 Desc: PICNIC TABLES FOR PARKS Status: Complete
Account No: GF-60450-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,271.0000 Ext. Price: 1,271.00 Rec. Amt: 1,271.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 271661	PO No: 57198
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 4/22/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 408
User: nmcgee
ReportPO_byDate

Item No: 6252000000	Desc: Stair-Pro Model 6252	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: 3,642.2100 Ext. Price: 18,211.05 Rec. Amt: 18,211.05	Balance: 0.00
Item No: Return of old	Desc: Refund for turning in old units	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 5.0000	Price: -250.0000 Ext. Price: -1,250.00 Rec. Amt: -1,250.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 57199
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 4/22/2022

Detail:
Item No: 1 Desc: NEW FIRE INSPECTOR PATRICK SWANSON Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 517.0000 Ext. Price: 517.00 Rec. Amt: 517.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 218001	PO No: 57200
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 4/25/2022

Detail:
Item No: 6461416 Desc: Replace rotted combustion chamber on HB-1 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3017381	PO No: 57201
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 4/25/2022

Detail:
Item No: 6050 Desc: Main and gutter brooms Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,925.0000 Ext. Price: 3,925.00 Rec. Amt: 3,925.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57202
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 4/25/2022

Detail:
Item No: 701002719:01 Desc: D-14 Construction Season Prep. Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,619.0600 Ext. Price: 2,619.06 Rec. Amt: 2,619.06 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3023831	PO No: 57203
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 4/25/2022

Detail:
Item No: 007926.01 Desc: Complete cutter head kit Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 577.2500 Ext. Price: 577.25 Rec. Amt: 577.25 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 409
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 271781	PO No: 57204
Job No:	Vendor Name: SALEM FORD, LLC	Date: 4/25/2022

Detail:
Item No: 246917 Desc: P-68 major repairs *again* Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,622.5800 Ext. Price: 2,622.58 Rec. Amt: 2,622.58 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 271781	PO No: 57205
Job No:	Vendor Name: SALEM FORD, LLC	Date: 4/25/2022

Detail:
Item No: 247060 Desc: Replacement of rotted engine exhaust manifold Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,514.5700 Ext. Price: 3,514.57 Rec. Amt: 3,514.57 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 183471	PO No: 57206
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 4/25/2022

Detail:
Item No: 1 Desc: Annual Sewer Lift Station PM's Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,760.0000 Ext. Price: 7,760.00 Rec. Amt: 7,760.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3015421	PO No: 57207
Job No:	Vendor Name: GLACIER COMPUTER LLC	Date: 4/25/2022

Detail:
Item No: 6297732 Desc: GETAC: F110 G6 i5-1135G7 Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 3,188.0000 Ext. Price: 15,940.00 Rec. Amt: 15,940.00 Balance: 0.00
Item No: 4686785 Desc: Getac 11-16V, 22-32V DC Vehicle Adapter/Charger Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 109.9900 Ext. Price: 549.95 Rec. Amt: 549.95 Balance: 0.00
Item No: 6302530 Desc: GETAC:F110G5 &G6- Havis, DS-GTC-221 Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 700.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00
Item No: 5258338 Desc: F110 Bracket w/Rotating Hand strap & Kickstand Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 79.9900 Ext. Price: 399.95 Rec. Amt: 399.95 Balance: 0.00
Item No: CG-X Desc: Chargeguard-shit down timer delay Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 101.9700 Ext. Price: 509.85 Rec. Amt: 509.85 Balance: 0.00
Item No: 500-0076 Desc: Display Holder for VESA 75, VESA 100, Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 110.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00
Item No: 4887618 Desc: TG3 Electronics inc: 83 key, Red backlighting, Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 5.0000 Price: 198.2600 Ext. Price: 991.30 Rec. Amt: 991.30 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 410
User: nmcgee
ReportPO_byDate

Item No: Install	Desc: Installation of Computer	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 5.0000	Price: 600.0000 Ext. Price: 3,000.00	Rec. Amt: 3,000.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 57208
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC	Date: 4/25/2022

Detail:

Item No: 1	Desc: Labor	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 130.0000 Ext. Price: 390.00	Rec. Amt: 390.00 Balance: 0.00
Item No: 2	Desc: Motor Contactor	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 287.3600 Ext. Price: 287.36	Rec. Amt: 287.36 Balance: 0.00
Item No: 3	Desc: Overload Relay	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 123.2800 Ext. Price: 123.28	Rec. Amt: 123.28 Balance: 0.00
Item No: 4	Desc: Mileage	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 15.0000	Price: 1.7500 Ext. Price: 26.25	Rec. Amt: 26.25 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 57209
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 4/25/2022

Detail:

Item No: Optiplex	Desc: Dell Optiplex 7090 Micro i7-11700T	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 5.0000	Price: 1,325.0000 Ext. Price: 6,625.00	Rec. Amt: 6,625.00 Balance: 0.00
Item No: Monitor	Desc: Dell 23" P23 19H Monitor	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 5.0000	Price: 270.0000 Ext. Price: 1,350.00	Rec. Amt: 1,350.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 287171	PO No: 57210
Job No:	Vendor Name: FBI-LEEDA	Date: 4/25/2022

Detail:

Item No: IA	Desc: IA-HAMPTON, NH 6/2022 R. KIRLEY	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 695.0000 Ext. Price: 695.00	Rec. Amt: 695.00 Balance: 0.00
Item No: IA	Desc: IA-HAMPTON, NH 06/2022 S.SMITH	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 695.0000 Ext. Price: 695.00	Rec. Amt: 695.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 57211
Job No:	Vendor Name: ROOTER-MAN	Date: 4/26/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 411
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Pump Out and Cleaning of Wet Well @ Haigh Ave L/S	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,600.0000 Ext. Price: 2,600.00 Rec. Amt: 2,600.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 57212
Job No:	Vendor Name: ROOTER-MAN	Date: 4/26/2022

Detail:

Item No: 1	Desc: Pump Out of Freedom Dr Sewer Lift Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 222471	PO No: 57213
Job No:	Vendor Name: ROOTER-MAN	Date: 4/26/2022

Detail:

Item No: 1	Desc: Cleaning of both Waste Tanks @ Treatment Plant	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,100.0000 Ext. Price: 6,100.00 Rec. Amt: 6,100.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 289411	PO No: 57214
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 4/26/2022

Detail:

Item No: 1	Desc: APC SYBT5 - UPS Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 716.0400 Ext. Price: 716.04 Rec. Amt: 716.04	Balance: 0.00
Item No: 1	Desc: APC SYPM4KP - Power Module	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,558.3100 Ext. Price: 2,558.31 Rec. Amt: 2,558.31	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 57215
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 4/27/2022

Detail:

Item No: 1	Desc: Xirrus WAP and 1 Year Service at Senior Center	Status: Void
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 870.0000 Ext. Price: 870.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 57216
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/27/2022

Detail:

Item No: masks	Desc: SCBA Mask	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 3.0000	Price: 389.0000 Ext. Price: 1,167.00 Rec. Amt: 397.00	Balance: 0.00
Item No: gloves	Desc: gloves,	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 3.0000	Price: 112.0000 Ext. Price: 336.00 Rec. Amt: 336.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 412
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40210	Vendor ID: 232751	PO No: 57217					
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 4/27/2022					
Detail:							
Item No: helmets	Desc: Structural helmets	Status: Complete					
Account No: GF-40210-4230	Desc: Firefighting PPE						
Ordered: Qty: 3.0000	Price: 500.0000	Ext. Price: 1,500.00	Rec. Amt: 1,140.00	Balance: 0.00			
Item No: vest	Desc: traffic vests	Status: Complete					
Account No: GF-40210-4230	Desc: Firefighting PPE						
Ordered: Qty: 3.0000	Price: 75.0000	Ext. Price: 225.00	Rec. Amt: 0.00	Balance: 0.00			
Item No: ems coat	Desc: EMS coat	Status: Complete					
Account No: GF-40210-4230	Desc: Firefighting PPE						
Ordered: Qty: 3.0000	Price: 480.0000	Ext. Price: 1,440.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 105901	PO No: 57218					
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 4/27/2022					
Detail:							
Item No: 1	Desc: FINISHED TRAFFIC SIGNS	Status: Complete					
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 4.0000	Price: 175.0000	Ext. Price: 700.00	Rec. Amt: 700.00	Balance: 0.00			
Item No: 2	Desc: 10' Round Galvanized Posts 2 3/8 OD 15	Status: Complete					
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 4.0000	Price: 87.9500	Ext. Price: 351.80	Rec. Amt: 351.80	Balance: 0.00			
Item No: 3	Desc: ROUND POST CAP IN BLACK FOR 2 3/8"	Status: Complete					
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 4.0000	Price: 165.0000	Ext. Price: 660.00	Rec. Amt: 660.00	Balance: 0.00			
						Total:	0.00
Dept. 50200	Vendor ID: 294021	PO No: 57219					
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 4/27/2022					
Detail:							
Item No: 1	Desc: professional services rendered through 2/25/2022	Status: Complete					
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 2.2500	Price: 163.0000	Ext. Price: 366.75	Rec. Amt: 366.75	Balance: 0.00			
Item No: 2	Desc: consultants	Status: Complete					
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 366.8000	Ext. Price: 366.80	Rec. Amt: 366.80	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 281611	PO No: 57220					
Job No:	Vendor Name: TOTAL HIGHWAY SERVICES, INC.	Date: 4/27/2022					
Detail:							
Item No: 1	Desc: guardrail repair 9 Bluff St Ext	Status: Complete					
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies						
Ordered: Qty: 1.0000	Price: 4,800.0000	Ext. Price: 4,800.00	Rec. Amt: 4,800.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 413
User: nmcgee
ReportPO_byDate

Dept. 10000	Vendor ID: 144341	PO No: 57221
Job No:	Vendor Name: TRUSTEE OF TRUST FUNDS	Date: 4/29/2022

Detail:

Item No: 1 Desc: 2021 Q4 PERPETUAL CARE Status: Complete
Account No: GF-10000-3362 Desc: Perpetual Care
Ordered: Qty: 1.0000 Price: 1,365.0000 Ext. Price: 1,365.00 Rec. Amt: 1,365.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 150481	PO No: 57222
Job No:	Vendor Name: F.W. WEBB CO.	Date: 5/02/2022

Detail:

Item No: Clow Hydrant M Desc: Fire Hydrant 51/4* 51/2 Yellow W/ Drain O/R Status: Complete
Account No: WF-38110-4485 Desc: Hydrants
Ordered: Qty: 10.0000 Price: 2,793.4800 Ext. Price: 27,934.80 Rec. Amt: 27,934.80 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 234601	PO No: 57223
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 5/02/2022

Detail:

Item No: LCN Desc: LCN DOOR CLOSER 1461 Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00 Balance: 0.00
Item No: SIMPLEX Desc: SIMPLEX 1011 Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 649.0000 Ext. Price: 649.00 Rec. Amt: 649.00 Balance: 0.00
Item No: LABOR Desc: LABOR Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00 Balance: 0.00
Item No: SERVICE Desc: SERVICE Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 95.0000 Ext. Price: 95.00 Rec. Amt: 95.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3019971	PO No: 57224
Job No:	Vendor Name: NEW ENGLAND TRAUMA SERVICES, LLC	Date: 5/02/2022

Detail:

Item No: EMERGENCY R Desc: BIO-CLEANING RACCOON INFESTATION Status: Complete
Account No: GF-40140-4401 Desc: Cleaning Services
Ordered: Qty: 1.0000 Price: 1,295.0000 Ext. Price: 1,295.00 Rec. Amt: 1,295.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 285651	PO No: 57225
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 5/02/2022

Detail:

Item No: 191890 Desc: Install dump floor and walls Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 414
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 154201	PO No: 57226
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 5/02/2022

Detail:
Item No: 85153 Desc: First of trans repair parts Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 562.9800 Ext. Price: 562.98 Rec. Amt: 562.98 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 287171	PO No: 57227
Job No:	Vendor Name: FBI-LEEDA	Date: 5/02/2022

Detail:
Item No: SLI Desc: SLI TRAINING HAMPTON NH 5/2022 C. NOLAN Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 57228
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 5/02/2022

Detail:
Item No: 1 Desc: Service Call Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 760.0000 Ext. Price: 760.00 Rec. Amt: 760.00 Balance: 0.00
Item No: 2 Desc: Mileage Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 87.0000 Price: 0.9500 Ext. Price: 82.65 Rec. Amt: 82.65 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 57229
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 5/02/2022

Detail:
Item No: 1 Desc: Annual Mission Service Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 783.4000 Ext. Price: 783.40 Rec. Amt: 783.40 Balance: 0.00
Item No: 2 Desc: Annual Mission Service for Sewer Lift Stations Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 10.0000 Price: 459.4000 Ext. Price: 4,594.00 Rec. Amt: 4,594.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3006611	PO No: 57230
Job No:	Vendor Name: WESTECH ENGINEERING, LLC	Date: 5/02/2022

Detail:
Item No: 1 Desc: Gasket strip .5 x 1.0 Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 480.0000 Price: 0.8500 Ext. Price: 408.00 Rec. Amt: 408.00 Balance: 0.00
Item No: 2 Desc: Gasket Strip .25 x 1.5 Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 720.0000 Price: 0.7500 Ext. Price: 540.00 Rec. Amt: 540.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 415
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Adhesive	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 40.0000 Ext. Price: 40.00	Rec. Amt: 40.00 Balance: 0.00
Item No: 4	Desc: Air nozzles for clarifier	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 80.0000	Price: 10.0000 Ext. Price: 800.00	Rec. Amt: 800.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 57231
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 5/02/2022

Detail:

Item No: Utility truck	Desc: Utility Truck	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: Tri-Axle	Desc: Tri-Axle	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00	Rec. Amt: 440.00 Balance: 0.00
Item No: Small Roller	Desc: Small Roller	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 120.0000 Ext. Price: 480.00	Rec. Amt: 480.00 Balance: 0.00
Item No: Laborers	Desc: 2 Laborers	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 240.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 57232
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 5/03/2022

Detail:

Item No: Repairs	Desc: BARD#7 REPLACED ECONOMIZER AND CONTACTOR, BARD 8	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,559.3700 Ext. Price: 1,559.37	Rec. Amt: 1,559.37 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 297741	PO No: 57233
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 5/03/2022

Detail:

Item No: 10357	Desc: CR20 20A 125V COMMERCIAL RECEPTACLE	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 2.0000	Price: 5.0000 Ext. Price: 10.00	Rec. Amt: 10.00 Balance: 0.00
Item No: 8360	Desc: 1 GANG WEATHERPROOF COVER	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 12.0000 Ext. Price: 12.00	Rec. Amt: 12.00 Balance: 0.00
Item No: 8025	Desc: MISC. MATERIALS	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 5.0000 Ext. Price: 5.00	Rec. Amt: 5.00 Balance: 0.00
Item No: L100	Desc: JOURNEYMAN PAUL 3 HRS BILL 3.5 HRS	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 6.5000	Price: 70.0000 Ext. Price: 455.00	Rec. Amt: 455.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 416
User: nmcgee
ReportPO_byDate

Item No: L101	Desc: APPRENTICE CHRIS 3.5 HRS	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 3.5000	Price: 60.0000 Ext. Price: 210.00	Rec. Amt: 210.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 57234
Job No:	Vendor Name: SALEM FORD, LLC	Date: 5/03/2022

Detail:

Item No: 247340	Desc: Oil pressure and front end issues	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,357.1200 Ext. Price: 1,357.12	Rec. Amt: 1,357.12 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 242931	PO No: 57235
Job No:	Vendor Name: DLT SOLUTIONS, LLC	Date: 5/03/2022

Detail:

Item No: 1	Desc: AutoCAD license renewal	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,097.7400 Ext. Price: 4,097.74	Rec. Amt: 4,097.74 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 57236
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 5/03/2022

Detail:

Item No: 33006	Desc: 265/60R17 Eagle Rs-A 108V Vsb	Status: Void
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 132.2000 Ext. Price: 528.80	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 268341	PO No: 57237
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 5/03/2022

Detail:

Item No: PW50531	Desc: ExMark large diesel mower	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,800.8400 Ext. Price: 3,800.84	Rec. Amt: 3,800.84 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 57238
Job No:	Vendor Name: ROOTER-MAN	Date: 5/03/2022

Detail:

Item No: 1	Desc: Cleaning of Sewer L/S Wet Wells	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,200.0000 Ext. Price: 7,200.00	Rec. Amt: 7,200.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 57239
Job No:	Vendor Name: STILES CO., INC.	Date: 5/03/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 417
User: nmcgee
ReportPO_byDate

Item No: FBKH-3-NL	Desc: NO3 K HORN NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 69.4000 Ext. Price: 1,735.00 Rec. Amt: 1,445.75 Balance: 0.00		
Item No: FBKHBV-1-NL	Desc: K HORN BALL VALVES NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 56.9800 Ext. Price: 1,424.50 Rec. Amt: 1,424.50 Balance: 0.00		
Item No: FBKHHCV-1-NL	Desc: DUAL CASCADE CHECK NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 89.1700 Ext. Price: 2,229.25 Rec. Amt: 2,229.25 Balance: 0.00		
Item No: FBPJA4-13-NL	Desc: 3/4 IN COPJX123 K HORN ADAPTER NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000 Price: 15.3000 Ext. Price: 765.00 Rec. Amt: 765.00 Balance: 0.00		
Item No: FGB21-233NE	Desc: 3/4 NE FL X 3/4 FIP BL W/HANDLE NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 61.1900 Ext. Price: 734.28 Rec. Amt: 734.28 Balance: 0.00		
Item No: FGB21-444-NL	Desc: 1 IN FL X 1 IN FIP BL VL W/HANDLE NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 118.5600 Ext. Price: 1,422.72 Rec. Amt: 1,422.72 Balance: 0.00		
Total:		0.00

Dept. 10100	Vendor ID: 3027771	PO No: 57240
Job No:	Vendor Name: EXETER ENVIRONMENTAL ASSOC. LLC	Date: 5/03/2022

Detail:

Item No: 1	Desc: Environmental Site Assessment	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3025001	PO No: 57241
Job No:	Vendor Name: INFINITE-DATA LLC	Date: 5/03/2022

Detail:

Item No: 1	Desc: Easy CIP	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,675.0000 Ext. Price: 3,675.00 Rec. Amt: 3,675.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 271661	PO No: 57242
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 5/05/2022

Detail:

Item No: 99576-000063	Desc: Lucas 3.0 as quoted	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 9.0000 Price: 13,945.0200 Ext. Price: 125,505.18 Rec. Amt: 125,505.14 Balance: 0.00		
Item No: 11576-000047	Desc: Suction cup for lucas (12 pack)	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000 Price: 421.5000 Ext. Price: 843.00 Rec. Amt: 843.00 Balance: 0.00		
Item No: 11576-000060	Desc: Desk-top Charger	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000 Price: 990.7500 Ext. Price: 1,981.50 Rec. Amt: 1,981.50 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 418
User: nmcgee
ReportPO_byDate

Item No: 11576-000071	Desc: External Power Supply	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 9.0000 Price: 313.5000 Ext. Price: 2,821.50 Rec. Amt: 2,821.50 Balance: 0.00		
Item No: 11576-000080	Desc: Dark grey battery	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000 Price: 606.0000 Ext. Price: 1,212.00 Rec. Amt: 1,212.00 Balance: 0.00		
Item No: 11600-000030	Desc: Code Stat License	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		
Item No: 99425-000025	Desc: Lifepak 1000 as quoted	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 10.0000 Price: 2,226.5900 Ext. Price: 22,265.90 Rec. Amt: 22,265.90 Balance: 0.00		
Item No: TIM-LUC2-LUC3	Desc: Trade in of Lucas device	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 5.0000 Price: -5,000.0000 Ext. Price: -25,000.00 Rec. Amt: -25,000.00 Balance: 0.00		
Item No: TR-LP1K-LP1K	Desc: Lifepak trade for newer units	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 10.0000 Price: -400.0000 Ext. Price: -4,000.00 Rec. Amt: -4,000.00 Balance: 0.00		
Item No: 78000171	Desc: Lifenet Access per device	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 9.0000 Price: 109.0000 Ext. Price: 981.00 Rec. Amt: 981.00 Balance: 0.00		
Item No: 780000703	Desc: One year ProCare for Lucas	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 9.0000 Price: 1,276.7000 Ext. Price: 11,490.30 Rec. Amt: 11,490.30 Balance: 0.00		
Item No: 78000608	Desc: ProCare for 1 year Lifepak 1000	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 10.0000 Price: 334.0000 Ext. Price: 3,340.00 Rec. Amt: 3,340.00 Balance: 0.00		
Total:		0.00

Dept. 40200 **Vendor ID:** 271661
Job No: **Vendor Name:** STRYKER SALES, LLC

PO No: 57243
Date: 5/05/2022

Detail:

Item No: Service	Desc: Service contract as quote d ID#22040408554	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 23,772.8000 Ext. Price: 23,772.80 Rec. Amt: 23,772.80 Balance: 0.00		
Item No: Service Contract	Desc: Service Contract for 2023 quoted ID #220404085543	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 23,772.8000 Ext. Price: 23,772.80 Rec. Amt: 23,772.80 Balance: 0.00		
Item No: Service Contract	Desc: 2024 Annual Service Contract quoted #220404085543	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 30,175.0000 Ext. Price: 30,175.00 Rec. Amt: 29,054.70 Balance: 0.00		
Item No: Service Contract	Desc: 2025 Service contract quoted ID 220404085543	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 30,175.0000 Ext. Price: 30,175.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: 2025 Service Contract Quoted ID 220404085543	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 30,175.0000 Ext. Price: 30,175.00 Rec. Amt: 30,175.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 419
User: nmcgee
ReportPO_byDate

Dept. 10200 Job No:	Vendor ID: 3019821 Vendor Name: KPMB ENTERPRISES, LLC	PO No: 57244 Date: 5/05/2022
Detail:		
Item No: 1	Desc: Check repair quotes at Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 824.0000 Ext. Price: 824.00 Rec. Amt: 276.00 Balance: 0.00		
Total:		0.00
Dept. 50300 Job No:	Vendor ID: 289801 Vendor Name: MAYER TREE SERVICE, INC.	PO No: 57245 Date: 5/05/2022
Detail:		
Item No: 1	Desc: Tree Removal and stump grinding at the museum	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 773.0000 Ext. Price: 773.00 Rec. Amt: 773.00 Balance: 0.00		
Item No: 1	Desc: Tree Removal and Stump grinding at Common Cemeter	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 4,364.0000 Ext. Price: 4,364.00 Rec. Amt: 4,364.00 Balance: 0.00		
Total:		0.00
Dept. 60430 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 57246 Date: 5/05/2022
Detail:		
Item No: 1	Desc: HVAC work on units 7 and 9 at the Senior Center	Status: Void
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 884.0600 Ext. Price: 884.06 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 60450 Job No:	Vendor ID: 033901 Vendor Name: DODGE GRAIN CO., INC.	PO No: 57247 Date: 5/05/2022
Detail:		
Item No: 1	Desc: Stakes for Community Garden	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 570.9600 Ext. Price: 570.96 Rec. Amt: 570.96 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 292501 Vendor Name: HIRSCH'S CLOTHING	PO No: 57248 Date: 5/05/2022
Detail:		
Item No: 1	Desc: 4 BADGES & LT COLLAR BRASS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 519.8400 Ext. Price: 519.84 Rec. Amt: 519.84 Balance: 0.00		
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 007501 Vendor Name: B&H OIL CO., INC.	PO No: 57249 Date: 5/05/2022
Detail:		
Item No: 1	Desc: SPRING SERVICE & MAINTENANCE -- MARINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 450.9900 Ext. Price: 450.99 Rec. Amt: 450.99 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 420
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GAS FOR MARINE 2 - SPRING SERVICE	Status: Complete
Account No: GF-40230-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 73.3200 Ext. Price: 73.32 Rec. Amt: 73.32	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 57250
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 5/05/2022

Detail:

Item No: 1	Desc: EQUIPMENT FOR TL 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,040.1700 Ext. Price: 3,040.17 Rec. Amt: 3,040.17	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 57251
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 5/05/2022

Detail:

Item No: 6466680	Desc: Stainless tool box to replace rotted tool carrier.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 675.0000 Ext. Price: 675.00 Rec. Amt: 675.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 57252
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 5/05/2022

Detail:

Item No: 6489111	Desc: 2 tailgate air cylinders	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 997.0100 Ext. Price: 997.01 Rec. Amt: 997.01	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 268341	PO No: 57253
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 5/05/2022

Detail:

Item No: PW50536	Desc: Servcie on the older Walker Lawnmower	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 768.1800 Ext. Price: 768.18 Rec. Amt: 768.18	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57254
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 5/05/2022

Detail:

Item No: R701002830:01	Desc: Large Dump service and repairs.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,322.8400 Ext. Price: 3,322.84 Rec. Amt: 3,322.84	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3027651	PO No: 57255
Job No:	Vendor Name: MAGGIANO'S LITTLE ITALY BOSTON	Date: 5/05/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 421
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 51 meals for 5/19 My Son the Waiter trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,375.0900 Ext. Price: 1,375.09 Rec. Amt: 1,375.09	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 243671	PO No: 57256
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 5/06/2022

Detail:
Item No: 1 Desc: Canobie Lake Wtr Management Plan Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 45,000.0000 Ext. Price: 45,000.00 Rec. Amt: 45,000.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3011561	PO No: 57257
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 5/06/2022

Detail:
Item No: Multiple Desc: Monthly EMS Supplies - May Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 8,034.98 Balance: 0.00
Total: 0.00

Dept. 50100	Vendor ID: 3025041	PO No: 57258
Job No:	Vendor Name: SLR INTERNATIONAL CORPORATION	Date: 5/06/2022

Detail:
Item No: 1 Desc: Millville Lake Dam - Final Design Services Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 51,100.0000 Ext. Price: 51,100.00 Rec. Amt: 51,100.00 Balance: 0.00
Total: 0.00

Dept. 30310	Vendor ID: 293991	PO No: 57259
Job No:	Vendor Name: HATEM, T.W. & CO.	Date: 5/06/2022

Detail:
Item No: 1 Desc: Septic Inspection Program Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 18,720.00 Balance: 0.00
Total: 0.00

Dept. 52300	Vendor ID: 208781	PO No: 57260
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 5/06/2022

Detail:
Item No: 1 Desc: Butler St PS - Final Design Status: Complete
Account No: GD-52300-8051 Desc: ARPA Sewer Lift Stations
Ordered: Qty: 1.0000 Price: 65,000.0000 Ext. Price: 65,000.00 Rec. Amt: 65,000.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 57262
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 5/09/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 422
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Motorcoach for 5/19 My Son the Waiter trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 925.0000 Ext. Price: 925.00 Rec. Amt: 925.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57263
Job No:	Vendor Name: WEX BANK	Date: 5/09/2022

Detail:

Item No: 1	Desc: 53 tickets for 5/19 My Son the Waiter trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 53.0000	Price: 45.0000 Ext. Price: 2,385.00 Rec. Amt: 2,385.00	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 208781	PO No: 57264
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 5/09/2022

Detail:

Item No: 1	Desc: Brookdale Rd PS - Final Design	Status: Open
Account No: GD-52300-8051	Desc: ARPA Sewer Lift Stations	
Ordered: Qty: 1.0000	Price: 59,000.0000 Ext. Price: 59,000.00 Rec. Amt: 51,318.06	Balance: 7,681.94
Total:		7,681.94

Dept. 10350	Vendor ID: 027611	PO No: 57265
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 5/09/2022

Detail:

Item No: 1	Desc: Bldg Dept copier base and overages	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 553.4300 Ext. Price: 553.43 Rec. Amt: 553.43	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3014531	PO No: 57266
Job No:	Vendor Name: REID, JOHN E. & ASSOCIATES, INC.	Date: 5/11/2022

Detail:

Item No: Training	Desc: P. Baril Investigative Interviewing and Advanced	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 57267
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 5/11/2022

Detail:

Item No: 1	Desc: Replace HOA Switch on Treatment Plant Generator	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 581.2400 Ext. Price: 581.24 Rec. Amt: 581.24	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 275461	PO No: 57268
Job No:	Vendor Name: MAMMOTH FIRE PROTECTION SYSTEMS INC.	Date: 5/11/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 423
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Replace rotted and leaking 8" Air Wash pipe	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,395.0000 Ext. Price: 1,395.00 Rec. Amt: 1,395.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 225754	PO No: 57269
Job No:	Vendor Name: STAPLES	Date: 5/11/2022

Detail:

Item No: 1	Desc: Osgood High Back Bonded Leather Manager Chair	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000	Price: 169.9900 Ext. Price: 1,699.90 Rec. Amt: 1,699.90	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 294021	PO No: 57270
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 5/11/2022

Detail:

Item No: 1	Desc: General - Design Plan, Report & Oversight	Status: Complete
Account No: GF-90110-4766	Desc: Former WWTF Remediation	
Ordered: Qty: 1.0000	Price: 180,000.0000 Ext. Price: 180,000.00 Rec. Amt: 180,000.00	Balance: 0.00
Item No: 2	Desc: Sewer - Design Plan, Report & Oversight	Status: Complete
Account No: SF-28130-4766	Desc: Former WWTF Remediation	
Ordered: Qty: 1.0000	Price: 720,000.0000 Ext. Price: 720,000.00 Rec. Amt: 720,000.00	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3029421	PO No: 57271
Job No:	Vendor Name: HUDSON MOTORS PARTNERSHIP	Date: 5/11/2022

Detail:

Item No: 1	Desc: TOYOTA RAV 4 HYBRID- NH STATE BID LIST	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 27,248.0000 Ext. Price: 27,248.00 Rec. Amt: 27,248.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3010941	PO No: 57272
Job No:	Vendor Name: S.W. COLE ENGINEERING, INC.	Date: 5/13/2022

Detail:

Item No: 1	Desc: 2022 Construction Inspection Services	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 36,630.0000 Ext. Price: 36,630.00 Rec. Amt: 17,595.55	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 57273
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 5/13/2022

Detail:

Item No: 1	Desc: FRONT STEERING COMPONENTS FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 830.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 424
User: nmcgee
ReportPO_byDate

Dept. 38100 Job No:	Vendor ID: 3015701 Vendor Name: TALIENT ACTION GROUP	PO No: 57274 Date: 5/13/2022
Detail:		
Item No: 1	Desc: Salem water quality report	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 1,895.6200 Ext. Price: 1,895.62 Rec. Amt: 1,895.62 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 289801 Vendor Name: MAYER TREE SERVICE, INC.	PO No: 57275 Date: 5/13/2022
Detail:		
Item No: 1	Desc: Red Maple - Christine Lane	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Total:		0.00
Dept. 50300 Job No:	Vendor ID: 3018561 Vendor Name: CASS SHUMSKY DOOR CORP.	PO No: 57276 Date: 5/16/2022
Detail:		
Item No: 1	Desc: Garage Door Spring Replacement	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 708.8400 Ext. Price: 708.84 Rec. Amt: 708.84 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 3027541 Vendor Name: HERC RENTALS, INC.	PO No: 57277 Date: 5/16/2022
Detail:		
Item No: 1	Desc: Rental for ICON engineers	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 647.7200 Ext. Price: 647.72 Rec. Amt: 647.72 Balance: 0.00		
Total:		0.00
Dept. 50300 Job No:	Vendor ID: 3012671 Vendor Name: NORTHERN LIGHTS DISPLAY, LLC	PO No: 57278 Date: 5/16/2022
Detail:		
Item No: 1	Desc: Memorial Day Banners	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 1,689.2500 Ext. Price: 1,689.25 Rec. Amt: 1,689.25 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 57279 Date: 5/16/2022
Detail:		
Item No: 1	Desc: Replacemnet of AC Unit	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 8,579.0000 Ext. Price: 8,579.00 Rec. Amt: 8,579.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 425
User: nmcgee
ReportPO_byDate

Dept. 52300	Vendor ID: 3024571	PO No: 57280
Job No:	Vendor Name: NORTH SHORE HOME ENERGY LLC	Date: 5/16/2022

Detail:
Item No: 1 Desc: HVAC SYSTEM FOR STATION 1 & STATION 3 Status: Complete
Account No: GD-52300-8052 Desc: ARPA HVAC Replacements
Ordered: Qty: 1.0000 Price: 320,000.0000 Ext. Price: 320,000.00 Rec. Amt: 320,000.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3022061	PO No: 57281
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 5/16/2022

Detail:
Item No: Labor Desc: 4.0 Labor Status: Void
Account No: GF-40140-4450 Desc: Telephone
Ordered: Qty: 4.0000 Price: 140.0000 Ext. Price: 560.00 Rec. Amt: 0.00 Balance: 0.00
Item No: Remote Desc: Remote MC- Remote Labor Status: Void
Account No: GF-40140-4450 Desc: Telephone
Ordered: Qty: 1.0000 Price: 140.0000 Ext. Price: 140.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 10000	Vendor ID: 3016001	PO No: 57282
Job No:	Vendor Name: WEX BANK	Date: 5/16/2022

Detail:
Item No: Air Desc: Conference Airfare- J. Dolan Status: Void
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 487.9200 Ext. Price: 487.92 Rec. Amt: 0.00 Balance: 0.00
Item No: Insurance Desc: Airfare travel insurance J. Dolan Status: Void
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 32.9300 Ext. Price: 32.93 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 10000	Vendor ID: 3016001	PO No: 57283
Job No:	Vendor Name: WEX BANK	Date: 5/16/2022

Detail:
Item No: Conference Desc: B. Mello CALEA Conference Registration Fee Status: Complete
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 760.0000 Ext. Price: 760.00 Rec. Amt: 760.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 264111	PO No: 57284
Job No:	Vendor Name: VHB	Date: 5/16/2022

Detail:
Item No: 1 Desc: ITS/ATMS system On-Call Services Status: Complete
Account No: GF-50400-4400 Desc: Contracted Servcies
Ordered: Qty: 1.0000 Price: 12,750.0000 Ext. Price: 12,750.00 Rec. Amt: 12,750.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3015681	PO No: 57285
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 5/16/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 426
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2022 Survey Services	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 53,500.0000 Ext. Price: 53,500.00 Rec. Amt: 53,635.50	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 243671	PO No: 57286
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 5/16/2022

Detail:

Item No: 1	Desc: Years 4/5 MS4 Permit Compliance Services	Status: Complete
Account No: GF-80100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 175,000.0000 Ext. Price: 175,000.00 Rec. Amt: 174,996.97	Balance: 0.00
Total:		0.00

Dept. 40240	Vendor ID: 265981	PO No: 57287
Job No:	Vendor Name: DRAGON MOSQUITO CONTROL, INC.	Date: 5/16/2022

Detail:

Item No: 1	Desc: Mosquito Program	Status: Complete
Account No: GF-40240-4810	Desc: Mosquito Control	
Ordered: Qty: 1.0000	Price: 52,000.0000 Ext. Price: 52,000.00 Rec. Amt: 44,500.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3021781	PO No: 57288
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 5/16/2022

Detail:

Item No: 1	Desc: Pleasant St Sidewalk Design/Expansion	Status: Open
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 57,821.4700 Ext. Price: 57,821.47 Rec. Amt: 47,606.24	Balance: 10,215.23
Item No: 2	Desc: Design of Pleasant St/Main St Intersection	Status: Open
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 24,572.5000 Ext. Price: 24,572.50 Rec. Amt: 19,009.85	Balance: 5,562.65
Item No: 3	Desc: Design of Pleasant St/Mall Rd Intersection	Status: Open
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 51,814.3100 Ext. Price: 51,814.31 Rec. Amt: 2,995.60	Balance: 48,818.71
Item No: 4	Desc: Dustin Rd Reconstruction Design	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 49,583.7100 Ext. Price: 49,583.71 Rec. Amt: 49,583.71	Balance: 0.00
Item No: 5	Desc: Main St Sidewalk Design	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 19,615.8200 Ext. Price: 19,615.82 Rec. Amt: 19,615.82	Balance: 0.00
Total:		64,596.59

Dept. 38110	Vendor ID: 291451	PO No: 57289
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 5/18/2022

Detail:

Item No: 1	Desc: Annual Pm for SLS Generators	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,077.0000 Ext. Price: 4,077.00 Rec. Amt: 4,077.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 427
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Annual PM For Water Dept Generators	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,248.0000 Ext. Price: 4,248.00 Rec. Amt: 3,933.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3014461	PO No: 57290
Job No:	Vendor Name: JLN ASSOCIATES, LLC	Date: 5/18/2022

Detail:

Item No: 1	Desc: GROUND LADDER TESTING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 525.0000	Price: 1.9000 Ext. Price: 997.50 Rec. Amt: 1,065.90	Balance: 0.00
Item No: 2	Desc: AERIAL LADDER TESTING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 638.0000 Ext. Price: 638.00 Rec. Amt: 638.00	Balance: 0.00
Item No: 3	Desc: MOBILIZATION/DEMOBILIZATION	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 365.0000 Ext. Price: 365.00 Rec. Amt: 365.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 57291
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 5/18/2022

Detail:

Item No: 1	Desc: R1 EMERGENCY REPAIR-FRONT TIRE REPLACEMENT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 872.6800 Ext. Price: 872.68 Rec. Amt: 872.68	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 57292
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 5/18/2022

Detail:

Item No: Uniforms	Desc: Initial Uniform for Officer J. Venuti	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,202.33	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 3028831	PO No: 57293
Job No:	Vendor Name: FISHER, PAUL	Date: 5/18/2022

Detail:

Item No: 1	Desc: METAL WORK FOR GARAGE - STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,550.0000 Ext. Price: 1,550.00 Rec. Amt: 1,550.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 291451	PO No: 57294
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 5/18/2022

Detail:

Item No: 1	Desc: 20 HOWARD ST - RADIO TOWER GENERATOR	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 260.0000 Ext. Price: 260.00 Rec. Amt: 260.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 428
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: LAWRENCE RD - RADIO TOWER GENERATOR	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 260.0000 Ext. Price: 260.00 Rec. Amt: 260.00	Balance: 0.00
Item No: 1	Desc: STATION 3 GENERATOR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00	Balance: 0.00
Item No: 1	Desc: STATION 2 GENERATOR	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00	Balance: 0.00
Item No: 1	Desc: CENTRAL GENERATOR	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 000721	PO No: 57295
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 5/18/2022

Detail:

Item No: 1	Desc: 2 SIREN SPEAKERS FOR AMBULANCES	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 530.9000 Ext. Price: 530.90 Rec. Amt: 530.90	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 241521	PO No: 57296
Job No:	Vendor Name: APCO INT'L, INC.	Date: 5/18/2022

Detail:

Item No: 1	Desc: COMMUNICATIONS COURSE--HEATH & DESANTIS	Status: Complete
Account No: GF-40220-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 658.0000 Ext. Price: 658.00 Rec. Amt: 658.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3026421	PO No: 57297
Job No:	Vendor Name: TRAFFIC SAFETY TRAINING CENTER	Date: 5/18/2022

Detail:

Item No: Class	Desc: Vehicle Autopsy Class 1 paid Steat, 3 free seats	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 625.0000 Ext. Price: 625.00 Rec. Amt: 625.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027811	PO No: 57298
Job No:	Vendor Name: TACTICAL DYNAMICS FIREARMS	Date: 5/18/2022

Detail:

Item No: V-CAT	Desc: Vehicle Counter Ambush Tactics 6/20-21 Direst Tou	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 280271	PO No: 57299
Job No:	Vendor Name: ATKINSON, TOWN OF	Date: 5/18/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 429
User: nmcgee
ReportPO_byDate

Item No: Police Detail	Desc: Detail for work on Lawrence Rd	Status: Complete
Account No: WF-38100-4092	Desc: Temporary Pay	
Ordered: Qty: 1.0000	Price: 525.0000 Ext. Price: 525.00 Rec. Amt: 525.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 231451	PO No: 57300
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 5/18/2022

Detail:

Item No: 1	Desc: Winter Sand	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 57301
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 5/18/2022

Detail:

Item No: 1	Desc: Gravel Road Grading	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 15,000.0000 Ext. Price: 15,000.00 Rec. Amt: 9,040.00	Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3027781	PO No: 57302
Job No:	Vendor Name: SOLITUDE LAKE MANAGEMENT, LLC	Date: 5/18/2022

Detail:

Item No: 1	Desc: herbicide treatment of invasive species	Status: Complete
Account No: GD-53381-8053	Desc: Arlington Pond Donations	
Ordered: Qty: 1.0000	Price: 39,812.0000 Ext. Price: 39,812.00 Rec. Amt: 36,662.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3004351	PO No: 57303
Job No:	Vendor Name: WASTE MANAGEMENT OF NH, INC.	Date: 5/19/2022

Detail:

Item No: 1	Desc: Trash April	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 282.4400	Price: 105.0000 Ext. Price: 29,656.20 Rec. Amt: 29,656.20	Balance: 0.00
Item No: 1	Desc: Trash Jan-March	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 2,230.0300	Price: 19.8200 Ext. Price: 44,199.19 Rec. Amt: 44,199.19	Balance: 0.00
Item No: 1	Desc: Trash in April	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 493.3000	Price: 105.0000 Ext. Price: 51,796.50 Rec. Amt: 51,796.50	Balance: 0.00
Item No: 1	Desc: Recycling	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 148.4600	Price: 37.4600 Ext. Price: 5,561.31 Rec. Amt: 5,561.31	Balance: 0.00
Item No: 1	Desc: eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 3.4700	Price: 418.5300 Ext. Price: 1,452.30 Rec. Amt: 1,452.30	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 430
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Backbilling eWaste Jan-March	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,075.4700 Ext. Price: 4,075.47 Rec. Amt: 4,075.47	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3022061	PO No: 57304
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 5/19/2022

Detail:

Item No: 1	Desc: Labor 4.0 Labor	Status: Complete
Account No: GF-40140-4450	Desc: Telephone	
Ordered: Qty: 4.0000	Price: 120.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: 1	Desc: Remote MC Remote Labor	Status: Complete
Account No: GF-40140-4450	Desc: Telephone	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3028021	PO No: 57305
Job No:	Vendor Name: NETGATE	Date: 5/19/2022

Detail:

Item No: 1	Desc: Netgate 7100 1U Base pfSense+Security gateway	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,199.0000 Ext. Price: 1,199.00 Rec. Amt: 1,199.00	Balance: 0.00
Item No: 1	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 20.6600 Ext. Price: 20.66 Rec. Amt: 20.33	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3010981	PO No: 57306
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 5/23/2022

Detail:

Item No: 1	Desc: Northwestern Drive and Bannister	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 1,300,885.5700 Ext. Price: 1,300,885.57 Rec. Amt: 1,300,261.63	Balance: 0.00
Item No: 2	Desc: Bannister Water Improvements	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 265,000.0000 Ext. Price: 265,000.00 Rec. Amt: 229,515.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3010981	PO No: 57307
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 5/23/2022

Detail:

Item No: 1	Desc: 2022 Roadway Stabilization Project	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 978,375.0000 Ext. Price: 978,375.00 Rec. Amt: 612,475.43	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027741	PO No: 57308
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 5/23/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 431
User: nmcgee
ReportPO_byDate

Item No: 721375	Desc: Sparco Adjustable Easel 10"x2"x14"	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 9.6700 Ext. Price: 9.67	Rec. Amt: 9.67 Balance: 0.00
Item No: 578446	Desc: HP 61X Remanufactured Replacment	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 47.8700 Ext. Price: 47.87	Rec. Amt: 47.87 Balance: 0.00
Item No: 616906	Desc: HP 38A Black Toner Cartridge	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 62.9100 Ext. Price: 62.91	Rec. Amt: 62.91 Balance: 0.00
Item No: 330960	Desc: 12x15 1/2 Manila Envelopes box of 100	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 15.4900 Ext. Price: 15.49	Rec. Amt: 15.49 Balance: 0.00
Item No: 959092	Desc: Dry Eraser	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 2.6600 Ext. Price: 2.66	Rec. Amt: 2.66 Balance: 0.00
Item No: Paper	Desc: Case of White Paper	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 25.0000	Price: 38.4900 Ext. Price: 962.25	Rec. Amt: 962.25 Balance: 0.00
Item No: 127270	Desc: Staple Removers set of 3	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 2.8400 Ext. Price: 2.84	Rec. Amt: 2.84 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3011171	PO No: 57309
Job No:	Vendor Name: TRITON STORM WATER	Date: 5/23/2022

Detail:

Item No: 1	Desc: Catch Basin Cleaning Program	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 76,380.0000 Ext. Price: 76,380.00	Rec. Amt: 77,549.76 Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 213921	PO No: 57310
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 5/23/2022

Detail:

Item No: 1	Desc: Signs	Status: Void
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 816.5000 Ext. Price: 816.50	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3027971	PO No: 57311
Job No:	Vendor Name: WOODLAND MFG.	Date: 5/23/2022

Detail:

Item No: 1	Desc: Letters for signs	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 10.0000	Price: 36.5000 Ext. Price: 365.00	Rec. Amt: 365.00 Balance: 0.00
Item No: 2	Desc: signs/letters	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 19.0000	Price: 23.5000 Ext. Price: 446.50	Rec. Amt: 446.50 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 432
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: shipping	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 32.9900 Ext. Price: 32.99 Rec. Amt: 32.99	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3019391	PO No: 57312
Job No:	Vendor Name: SOUTHERN NH WILDLIFE CONTROL LLC	Date: 5/23/2022

Detail:

Item No: 1	Desc: Beaver Removal	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Item No: 2	Desc: beaver removal	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 55.0000 Ext. Price: 110.00 Rec. Amt: 110.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 096901	PO No: 57313
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 5/23/2022

Detail:

Item No: 1	Desc: 20 STUDENT ROPE RESCUE OPERATION TRAINING	Status: Void
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 12,890.0000 Ext. Price: 12,890.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3022011	PO No: 57314
Job No:	Vendor Name: BAXTER HEALTHCARE CORP.	Date: 5/23/2022

Detail:

Item No: 35724	Desc: Additional Spectrum Standard Battery	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 7.0000	Price: 100.0000 Ext. Price: 700.00 Rec. Amt: 700.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3021081	PO No: 57315
Job No:	Vendor Name: TELEFLEX LLC	Date: 5/23/2022

Detail:

Item No: 9001-VC-005	Desc: Arrow EZ-IO needle 25 mm	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3014261	PO No: 57316
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 5/23/2022

Detail:

Item No: 1	Desc: Contracted Help	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,575.0000 Ext. Price: 3,575.00 Rec. Amt: 3,575.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 433
User: nmcgee
ReportPO_byDate

Dept. 50300	Vendor ID: 279841	PO No: 57317
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 5/23/2022

Detail:
Item No: 1 Desc: Pulling of Irrigation Pipe Status: Complete
Account No: GF-50300-4465 Desc: Expansion & Development
Ordered: Qty: 1.0000 Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 043081	PO No: 57318
Job No:	Vendor Name: FORD FLOWER CO.	Date: 5/23/2022

Detail:
Item No: 1 Desc: Memorial vases and baskets Status: Complete
Account No: GF-50300-4250 Desc: Memorial Plantings
Ordered: Qty: 1.0000 Price: 2,340.0000 Ext. Price: 2,340.00 Rec. Amt: 2,340.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 223411	PO No: 57319
Job No:	Vendor Name: FRESHWATER FARMS	Date: 5/23/2022

Detail:
Item No: 1 Desc: Memorial Flowers Status: Complete
Account No: GF-50300-4250 Desc: Memorial Plantings
Ordered: Qty: 1.0000 Price: 878.5400 Ext. Price: 878.54 Rec. Amt: 754.94 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 274261	PO No: 57320
Job No:	Vendor Name: STATELINE IRRIGATION SUPPLY	Date: 5/23/2022

Detail:
Item No: 1 Desc: Irrigation supplies Status: Complete
Account No: GF-50300-4465 Desc: Expansion & Development
Ordered: Qty: 1.0000 Price: 755.8800 Ext. Price: 755.88 Rec. Amt: 755.88 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 3027961	PO No: 57321
Job No:	Vendor Name: HARVEY SIGNS, INC.	Date: 5/23/2022

Detail:
Item No: 1 Desc: LCHIP Grant Sign Status: Complete
Account No: GF-80100-4469 Desc: Building Improvements
Ordered: Qty: 1.0000 Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3026781	PO No: 57322
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 5/24/2022

Detail:
Item No: 1 Desc: Cemetery Sign Weld & Fab. Status: Complete
Account No: GF-50300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 434
User: nmcgee
ReportPO_byDate

Dept. 50200	Vendor ID: 3026781	PO No: 57323
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 5/24/2022

Detail:
Item No: 1 Desc: Catwalk extension Status: Complete
Account No: GF-50200-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 5,680.0000 Ext. Price: 5,680.00 Rec. Amt: 5,850.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 060201	PO No: 57324
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 5/24/2022

Detail:
Item No: 1 Desc: 21 rotted tubes for the transmission Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 060201	PO No: 57325
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 5/24/2022

Detail:
Item No: 1 Desc: Steering Mast Parts for Grader Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 633.2400 Ext. Price: 633.24 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 57326
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 5/24/2022

Detail:
Item No: 1 Desc: Emergency repair to TOMCO Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 827.4500 Ext. Price: 827.45 Rec. Amt: 827.45 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 212551	PO No: 57327
Job No:	Vendor Name: HACH COMPANY	Date: 5/24/2022

Detail:
Item No: 1 Desc: HACH Annual Service Contract Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 34,911.0000 Ext. Price: 34,911.00 Rec. Amt: 31,989.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3016181	PO No: 57328
Job No:	Vendor Name: DATAVIS LAW ENFORCEMENT	Date: 5/24/2022

Detail:
Item No: Alerts Bundle Desc: 10 logins, mobile app, dispatch alert display, PSAP Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,900.0000 Ext. Price: 4,900.00 Rec. Amt: 4,900.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 435
User: nmcgee
ReportPO_byDate

Dept. 53401	Vendor ID: 3003491	PO No: 57329
Job No:	Vendor Name: NH FISHER CATS	Date: 5/24/2022

Detail:

Item No: TICKET	Desc: BASELINE GROUP TICKET W/MEAL VOUCHER	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 60.0000 Price: 14.0000 Ext. Price: 840.00 Rec. Amt: 840.00 Balance: 0.00		
Item No: PROCESSING	Desc: GROUP PROCESSING FEE	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 1.0000 Price: 5.0000 Ext. Price: 5.00 Rec. Amt: 5.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 57330
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 5/24/2022

Detail:

Item No: Tires	Desc: Tires- Eagle Rs-A 108V Vsb	Status: Void
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 132.2000 Ext. Price: 528.80 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3023941	PO No: 57331
Job No:	Vendor Name: BRODY SEABRIDGE PROPERTY SERV. LLC	Date: 5/24/2022

Detail:

Item No: 1	Desc: REMOVAL OF FILL FROM TOWN YARD PER 20 YD LOAD	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,162.5000 Ext. Price: 4,162.50 Rec. Amt: 3,515.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57332
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 5/24/2022

Detail:

Item No: 701002964:01	Desc: Service and Repairs for Construction Season	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,139.9300 Ext. Price: 1,139.93 Rec. Amt: 1,139.93 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 57333
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 5/24/2022

Detail:

Item No: 200	Desc: Fabrication repairs on Vac Jet Tailgate	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00		
Total:		0.00

Dept. 85100	Vendor ID: 289801	PO No: 57334
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 5/24/2022

Detail:

Item No: 1	Desc: tree removal	Status: Complete
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000 Price: 4,240.0000 Ext. Price: 4,240.00 Rec. Amt: 4,240.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 436
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Tree removal	Status: Complete
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000	Price: 649.0000 Ext. Price: 649.00	Rec. Amt: 649.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 204471	PO No: 57335
Job No:	Vendor Name: BEN'S UNIFORMS INC.	Date: 5/27/2022

Detail:

Item No: 1	Desc: 12 PAIR LIONS PANTS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 12.0000	Price: 63.0000 Ext. Price: 756.00	Rec. Amt: 756.00 Balance: 0.00
Item No: 1	Desc: 3 SHORT SLEEVE LIONS SHIRTS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 54.0000 Ext. Price: 162.00	Rec. Amt: 162.00 Balance: 0.00
Item No: 1	Desc: 3 LONG SLEEVE LIONS SHIRTS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 60.0000 Ext. Price: 180.00	Rec. Amt: 180.00 Balance: 0.00
Item No: 1	Desc: 3 PANT BELTS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 27.0000 Ext. Price: 81.00	Rec. Amt: 81.00 Balance: 0.00
Item No: 1	Desc: 3 BELL TOP HATS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 75.0000 Ext. Price: 225.00	Rec. Amt: 225.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57336
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 5/27/2022

Detail:

Item No: 1	Desc: PUMP TESTING--E1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 891.9900 Ext. Price: 891.99	Rec. Amt: 891.99 Balance: 0.00
Item No: 1	Desc: PUMP TESTING--E2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 399.9800 Ext. Price: 399.98	Rec. Amt: 399.98 Balance: 0.00
Item No: 1	Desc: PUMP TESTING--E3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 399.9800 Ext. Price: 399.98	Rec. Amt: 399.98 Balance: 0.00
Item No: 1	Desc: PUMP TESTING--E4	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 399.9800 Ext. Price: 399.98	Rec. Amt: 399.98 Balance: 0.00
Item No: 1	Desc: PUMP TESTING--TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 399.9800 Ext. Price: 399.98	Rec. Amt: 399.98 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 57337
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 5/27/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 437
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: (10) 100' LENGTH FIRE HOSE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 10.0000	Price: 685.0000 Ext. Price: 6,850.00	Rec. Amt: 6,850.00 Balance: 0.00
Item No: 1	Desc: SHIPPING & HANDLING	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000	Price: 264.3700 Ext. Price: 264.37	Rec. Amt: 264.37 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3027891	PO No: 57338
Job No:	Vendor Name: VINEYARD EVENTS	Date: 5/27/2022

Detail:

Item No: 1	Desc: Deposit for 2021 Volunteers appreciation lunch	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 750.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3024861	PO No: 57339
Job No:	Vendor Name: MIRRA CO. INC.	Date: 5/27/2022

Detail:

Item No: 1	Desc: Lawrence Rd utility pole transfers	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,288.0800 Ext. Price: 2,288.08	Rec. Amt: 2,288.08 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 105611	PO No: 57340
Job No:	Vendor Name: PENNICHUCK WATER	Date: 5/27/2022

Detail:

Item No: Meter equipmen	Desc: Meters and Radios for Windham Franchise, Range Rd	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 1,974.0300 Ext. Price: 1,974.03	Rec. Amt: 1,974.03 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 240421	PO No: 57341
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 6/01/2022

Detail:

Item No: 1	Desc: New outside panel and post	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 2,950.0000 Ext. Price: 2,950.00	Rec. Amt: 2,950.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 249181	PO No: 57342
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 6/01/2022

Detail:

Item No: 1	Desc: 2022 Neighborhood Roadway Reconstruction	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 1,223,000.0000 Ext. Price: 1,223,000.00	Rec. Amt: 1,192,662.49 Balance: 0.00
Item No: 2	Desc: Pleasant Street Sidewalk Expansion	Status: Complete
Account No: RP-85000-1243	Desc: Due from Trust Funds	
Ordered: Qty: 1.0000	Price: 90,307.0000 Ext. Price: 90,307.00	Rec. Amt: 90,307.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 438
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Corinthian Dr Improvements	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 677,000.0000 Ext. Price: 677,000.00	Rec. Amt: 677,000.00 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3013181	PO No: 57343
Job No:	Vendor Name: IRON MOUNTAIN	Date: 6/01/2022

Detail:

Item No: STRG	Desc: MONTHLY MN STRG CHRG	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 10.0800 Ext. Price: 10.08	Rec. Amt: 10.08 Balance: 0.00
Item No: STRG REG	Desc: STORAGE,REGULAR	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 336.0000	Price: 0.8780 Ext. Price: 295.01	Rec. Amt: 295.01 Balance: 0.00
Item No: WD	Desc: PERMANENT WITHDRAWAL	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 91.2000	Price: 9.7000 Ext. Price: 884.64	Rec. Amt: 884.64 Balance: 0.00
Item No: BUNDLE	Desc: SIMPLE SERVICE BUNDLE	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00	Rec. Amt: 25.00 Balance: 0.00
Item No: FEE	Desc: ADMINISTRATION FEE	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 64.9500 Ext. Price: 64.95	Rec. Amt: 64.95 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 57344
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 6/01/2022

Detail:

Item No: 1	Desc: Emergency Call @ Freedom Dr Sewer Lift Station	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,981.2500 Ext. Price: 1,981.25	Rec. Amt: 1,981.25 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 289801	PO No: 57345
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 6/01/2022

Detail:

Item No: 1	Desc: PHC Treatment	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,450.0000 Ext. Price: 1,450.00	Rec. Amt: 1,300.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3016711	PO No: 57346
Job No:	Vendor Name: MELANSON CO, THE INC.	Date: 6/01/2022

Detail:

Item No: 1	Desc: Roof Leak Repair at Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 703.8000 Ext. Price: 703.80	Rec. Amt: 703.80 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 439
User: nmcgee
ReportPO_byDate

Dept. 40231	Vendor ID: 272431	PO No: 57347
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 6/03/2022

Detail:
Item No: 1 Desc: BAY 4 DOOR - CENTRAL Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,247.0000 Ext. Price: 1,247.00 Rec. Amt: 1,247.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 243151	PO No: 57348
Job No:	Vendor Name: LOWELL JANITORIAL SUPPLY CO.	Date: 6/03/2022

Detail:
Item No: 1 Desc: SUPPLIES FOR ALL STATIONS Status: Complete
Account No: GF-40230-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 511.3300 Ext. Price: 511.33 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 295791	PO No: 57349
Job No:	Vendor Name: SUPERIOR FIRE PROTECTION INC.	Date: 6/03/2022

Detail:
Item No: 1 Desc: CISTERN REPAIR - DON ROULSTON DR Status: Complete
Account No: GF-40210-4229 Desc: Water Supply Maintenance
Ordered: Qty: 1.0000 Price: 738.0900 Ext. Price: 738.09 Rec. Amt: 738.09 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 57350
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 6/03/2022

Detail:
Item No: 1 Desc: Bus transportation for 6/2 Foxwoods trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 126451	PO No: 57351
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 6/03/2022

Detail:
Item No: 1 Desc: MECHANICAL PARTS FOR R3 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 675.6400 Ext. Price: 675.64 Rec. Amt: 675.64 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3022061	PO No: 57352
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 6/03/2022

Detail:
Item No: 18595 Desc: Re-program Fire dispatch for call history Status: Void
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,310.0000 Ext. Price: 1,310.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 440
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3027921	PO No: 57353
Job No:	Vendor Name: JP PEST SERVICES	Date: 6/03/2022

Detail:

Item No: 1	Desc: Water Treatment Plant/Pest Monthly Maint.	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 875.00 Balance: 0.00		
Item No: 1	Desc: Town Hall / Pest Monthly Maintenance	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 510.3000 Ext. Price: 510.30 Rec. Amt: 510.30 Balance: 0.00		
Item No: 1	Desc: Police Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 774.9000 Ext. Price: 774.90 Rec. Amt: 774.90 Balance: 0.00		
Item No: 1	Desc: Ingram Senior Center / Pest Monthly Maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 792.0000 Ext. Price: 792.00 Rec. Amt: 704.00 Balance: 0.00		
Item No: 1	Desc: Central Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 567.0000 Ext. Price: 567.00 Rec. Amt: 504.00 Balance: 0.00		
Item No: 1	Desc: North Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 621.0000 Ext. Price: 621.00 Rec. Amt: 483.00 Balance: 0.00		
Item No: 1	Desc: South Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 652.0500 Ext. Price: 652.05 Rec. Amt: 579.60 Balance: 0.00		
Item No: 1	Desc: Courthouse / Pest Monthly Maintenance	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 510.3000 Ext. Price: 510.30 Rec. Amt: 510.30 Balance: 0.00		
Item No: 1	Desc: Public Works / Pest Monthly Maintenance	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 708.7500 Ext. Price: 708.75 Rec. Amt: 708.75 Balance: 0.00		
Item No: 1	Desc: Transfer Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-50200-4466	Desc: Pest Control	
Ordered: Qty: 1.0000 Price: 1,020.6000 Ext. Price: 1,020.60 Rec. Amt: 963.90 Balance: 0.00		
Item No: 1	Desc: Depot Train Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 623.7000 Ext. Price: 623.70 Rec. Amt: 623.70 Balance: 0.00		
Item No: 1	Desc: Palmer School / Pest Monthly Maintenance	Status: Complete
Account No: RF-12001-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 396.9000 Ext. Price: 396.90 Rec. Amt: 264.60 Balance: 0.00		
Item No: 1	Desc: Old Town Hall/Museum / Pest Monthly Maintenance	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 396.9000 Ext. Price: 396.90 Rec. Amt: 396.90 Balance: 0.00		
Item No: 1	Desc: Old Library / Pest Monthly Maintenance	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 425.2500 Ext. Price: 425.25 Rec. Amt: 425.25 Balance: 0.00		
Item No: 1	Desc: Hose House #2 / Pest Monthly Maintenance	Status: Complete
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 396.9000 Ext. Price: 396.90 Rec. Amt: 396.90 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 441
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Old School House / Pest Monthly Maintenance	Status: Complete
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 396.9000 Ext. Price: 396.90 Rec. Amt: 396.90	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 57354
Job No:	Vendor Name: TI-SALES INC	Date: 6/03/2022

Detail:

Item No: Freight	Desc: Freight for the collector	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 220.0000 Ext. Price: 220.00 Rec. Amt: 220.00	Balance: 0.00
Total:		0.00

Item No: NREPAIR	Desc: Repair Charges	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 289411	PO No: 57355
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 6/03/2022

Detail:

Item No: 1	Desc: APC Smart-Ups SRT 1500 VA RM (SRT1500RMXLA)	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 1,370.2100 Ext. Price: 2,740.42 Rec. Amt: 2,740.42	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 251761	PO No: 57356
Job No:	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 6/03/2022

Detail:

Item No: 1	Desc: Increase	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 453.3400 Ext. Price: 453.34 Rec. Amt: 453.34	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 268341	PO No: 57357
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 6/06/2022

Detail:

Item No: PQ19546	Desc: Bandit 15XP Chipper	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 54,817.0000 Ext. Price: 54,817.00 Rec. Amt: 54,817.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3027641	PO No: 57358
Job No:	Vendor Name: LAPLUME & SONS PRINTING CO. INC.	Date: 6/06/2022

Detail:

Item No: Mailing	Desc: CCR Mailing Services	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 729.6800 Ext. Price: 729.68 Rec. Amt: 730.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 442
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 154201	PO No: 57359
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 6/07/2022

Detail:
Item No: 500648 Desc: Utilities Back-Hoe & Hammer Attachment Issues Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 12,473.0200 Ext. Price: 12,473.02 Rec. Amt: 12,473.02 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 060201	PO No: 57360
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 6/07/2022

Detail:
Item No: 2588316 Desc: Parts for grader from caterpillar Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 839.5800 Ext. Price: 839.58 Rec. Amt: 839.58 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 57361
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 6/07/2022

Detail:
Item No: 1 Desc: Bus transportation for 6/16 Private Lives trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,150.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00 Balance: 0.00
Total: 0.00

Dept. 20500	Vendor ID: 181301	PO No: 57362
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 6/07/2022

Detail:
Item No: E30-53 Desc: ACCUVOTE CODING Status: Complete
Account No: GF-90110-4468 Desc: Special Elections Voting Machine Set-up
Ordered: Qty: 1.0000 Price: 686.0000 Ext. Price: 686.00 Rec. Amt: 686.00 Balance: 0.00
Item No: E80-22 Desc: BALLOT PRINTING Status: Complete
Account No: GF-90110-4210 Desc: Special Election Operating Supplies
Ordered: Qty: 4,275.0000 Price: 0.3400 Ext. Price: 1,453.50 Rec. Amt: 1,453.50 Balance: 0.00
Item No: E99-99 Desc: SHIPPING AND HANDLING Status: Complete
Account No: GF-90110-4210 Desc: Special Election Operating Supplies
Ordered: Qty: 1.0000 Price: 58.0000 Ext. Price: 58.00 Rec. Amt: 58.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3011041	PO No: 57363
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 6/07/2022

Detail:
Item No: Labor Desc: Furnish Labor and Materials to Install 10 new Cat6 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,044.4200 Ext. Price: 1,044.42 Rec. Amt: 1,044.42 Balance: 0.00
Item No: CAT6 Desc: CAT 6 CABLE PLENUM RATED Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 3,000.0000 Price: 0.4100 Ext. Price: 1,230.00 Rec. Amt: 1,230.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 443
User: nmcgee
ReportPO_byDate

Item No: DISCOUNT	Desc: 15% Discount to match previous estimate	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: -478.5000 Ext. Price: -478.50 Rec. Amt: -478.50	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3024651	PO No: 57364
Job No:	Vendor Name: BLUE TIER TACTICAL	Date: 6/07/2022

Detail:
Item No: Training Desc: Tactical SRO H. Campusano, L. Cormier Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 2.0000 Price: 600.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3026461	PO No: 57365
Job No:	Vendor Name: MCGREGOR, JOHN D. IV	Date: 6/07/2022

Detail:
Item No: Consulting Desc: CALEA Accreditation Consulting May-August Status: Complete
Account No: GF-40100-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 800.0000 Ext. Price: 3,200.00 Rec. Amt: 2,880.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 225754	PO No: 57366
Job No:	Vendor Name: STAPLES	Date: 6/07/2022

Detail:
Item No: 1 Desc: Brother Multi-function Color Laser Printer"Refurb" Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 519.9900 Ext. Price: 519.99 Rec. Amt: 519.99 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3023831	PO No: 57367
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 6/07/2022

Detail:
Item No: 008803.01 Desc: Servcie filter kit for Trackless machine #1. Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 853.2500 Ext. Price: 853.25 Rec. Amt: 853.25 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 247211	PO No: 57369
Job No:	Vendor Name: GAC CHEMICAL CORPORATION	Date: 6/10/2022

Detail:
Item No: 1 Desc: Ammonium Sulfate 50 LB. Cylinder Status: Open
Account No: WF-38110-4255 Desc: Chemicals
Ordered: Qty: 0.0000 Price: 0.9500 Ext. Price: 0.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 289011	PO No: 57370
Job No:	Vendor Name: LINDE, INC.	Date: 6/10/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 444
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Carbon Dioxide Bulk LB	Status: Open
Account No: WF-38110-4255	Desc: Chemicals	
Ordered: Qty: 0.0000	Price: 0.2300 Ext. Price: 0.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3023161	PO No: 57371
Job No:	Vendor Name: ROBERTS CHEMICAL CO. INC.	Date: 6/10/2022

Detail:

Item No: 1	Desc: Sodium Hypochlorite 12.5% Bulk(300-2,000 Gal)	Status: Open
Account No: WF-38110-4255	Desc: Chemicals	
Ordered: Qty: 0.0000	Price: 0.2100 Ext. Price: 0.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 999991	PO No: 57372
Job No:	Vendor Name: Best Vendor	Date: 6/10/2022

Detail:

Item No: 1	Desc: Caustic Soda 25% Solution Bulk (1,001-5,000 Gal)	Status: Open
Account No: WF-38110-4255	Desc: Chemicals	
Ordered: Qty: 0.0000	Price: 0.1600 Ext. Price: 0.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 000721	PO No: 57378
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 6/10/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 525.9000 Ext. Price: 525.90 Rec. Amt: 525.90	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57379
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 6/10/2022

Detail:

Item No: 701002946:01	Desc: D-17 Service and Minor Repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 827.9600 Ext. Price: 827.96 Rec. Amt: 827.96	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57380
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 6/10/2022

Detail:

Item No: 701003108:01	Desc: S-16 Frame Mount Six Wheeler	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,233.7700 Ext. Price: 2,233.77 Rec. Amt: 2,233.77	Balance: 0.00
Total:		0.00

Dept. 44295	Vendor ID: 3027941	PO No: 57381
Job No:	Vendor Name: GREEN SITE SERVICES GROUP, INC.	Date: 6/10/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 445
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Salem Depot Vendor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 3,498.5300 Ext. Price: 3,498.53 Rec. Amt: 3,498.53	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3025761	PO No: 57382
Job No:	Vendor Name: MAGIC OF JASON PURDY, THE	Date: 6/10/2022

Detail:

Item No: 1	Desc: Summer Camp Magic Show (7/18)	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3026561	PO No: 57383
Job No:	Vendor Name: TRIDENT BUILDING, LLC	Date: 6/10/2022

Detail:

Item No: 1	Desc: 2022 OPM Services - Town Hall Reno / Recon Project	Status: Open
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 100,000.0000 Ext. Price: 100,000.00 Rec. Amt: 85,995.57	Balance: 14,004.43
Item No: 2	Desc: 2022 OPM ADDITIONAL Services	Status: Open
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 0.00	Balance: 25,000.00
Total:		39,004.43

Dept. 50120	Vendor ID: 3022801	PO No: 57384
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 6/10/2022

Detail:

Item No: 701003183	Desc: Emission Issues No-Go Scenario	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,391.5500 Ext. Price: 1,391.55 Rec. Amt: 1,391.55	Balance: 0.00
Total:		0.00

Dept. 28110	Vendor ID: 211621	PO No: 57385
Job No:	Vendor Name: DEVINE, MILLIMET & BRANCH	Date: 6/10/2022

Detail:

Item No: 1	Desc: WWTP BAN Issuance	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00	Balance: 0.00
Item No: 1	Desc: WWTP BAN Issuance Fees	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 6,400.0000 Ext. Price: 6,400.00 Rec. Amt: 6,400.00	Balance: 0.00
Total:		0.00

Dept. 28110	Vendor ID: 3019021	PO No: 57386
Job No:	Vendor Name: S&P GLOBAL RATINGS	Date: 6/10/2022

Detail:

Item No: 1	Desc: WWTP BAN CREDIT RATING	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 446
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: WWTP BAN CREDIT RATING	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3019561	PO No: 57387
Job No:	Vendor Name: MAINELY GRASS-ME,NH,MA	Date: 6/10/2022

Detail:
Item No: 1 Desc: Slice Seeding @ Cemetery Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 4,390.0000 Ext. Price: 4,390.00 Rec. Amt: 4,390.00 Balance: 0.00
Total: 0.00

Dept. 50400	Vendor ID: 3026841	PO No: 57388
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 6/10/2022

Detail:
Item No: 1 Desc: traffic light/system maintenace contract Status: Complete
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 1.0000 Price: 29,000.0000 Ext. Price: 29,000.00 Rec. Amt: 28,529.40 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3019561	PO No: 57389
Job No:	Vendor Name: MAINELY GRASS-ME,NH,MA	Date: 6/10/2022

Detail:
Item No: 1 Desc: Fields Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 12,497.0000 Ext. Price: 12,497.00 Rec. Amt: 10,545.00 Balance: 0.00
Item No: 2 Desc: Court House Status: Complete
Account No: GF-10200-4457 Desc: Grounds Maintenance
Ordered: Qty: 1.0000 Price: 1,044.0000 Ext. Price: 1,044.00 Rec. Amt: 1,044.00 Balance: 0.00
Item No: 3 Desc: Town Hall Status: Complete
Account No: GF-10350-4457 Desc: Grounds Maintenance
Ordered: Qty: 1.0000 Price: 2,130.0000 Ext. Price: 2,130.00 Rec. Amt: 2,130.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 268341	PO No: 57390
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 6/10/2022

Detail:
Item No: 39298 Desc: Kubota Pushmower Status: Complete
Account No: GF-50300-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 949.0000 Ext. Price: 949.00 Rec. Amt: 949.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3028781	PO No: 57392
Job No:	Vendor Name: TRS GROUP, INC.	Date: 6/13/2022

Detail:
Item No: 1 Desc: General - Soil Remediation Status: Open
Account No: GF-90110-4766 Desc: Former WWTF Remediation
Ordered: Qty: 1.0000 Price: 1,170,000.0000 Ext. Price: 1,170,000.00 Rec. Amt: 1,140,291.40 Balance: 29,708.60

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 447
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Sewer - Soil Remediation	Status: Open
Account No: SF-28130-4766	Desc: Former WWTF Remediation	
Ordered: Qty: 1.0000	Price: 4,680,000.0000 Ext. Price: 4,680,000.00 Rec. Amt: 4,561,165.60	Balance: 118,834.40
Total:		148,543.00

Dept. 38110	Vendor ID: 3004341	PO No: 57393
Job No:	Vendor Name: RYAN HERCO PRODUCTS CORP.	Date: 6/13/2022

Detail:

Item No: 1	Desc: Sample Pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 502.7400 Ext. Price: 1,508.22 Rec. Amt: 1,508.22	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3023821	PO No: 57394
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 6/13/2022

Detail:

Item No: 1	Desc: DOCUWARE - SCANNING PROJECT AT TOWN HALL	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 7,500.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 999991	PO No: 57395
Job No:	Vendor Name: Best Vendor	Date: 6/13/2022

Detail:

Item No: 1	Desc: May electronics	Status: Void
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,381.1200 Ext. Price: 1,381.12 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 57396
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 6/13/2022

Detail:

Item No: Telephone	Desc: 6920 IP Display Telephone	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 5.0000	Price: 245.0000 Ext. Price: 1,225.00 Rec. Amt: 1,225.00	Balance: 0.00
Item No: ENTER LIC	Desc: MIVB ENTERPRISE LICENSE- IP PHONE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 5.0000	Price: 147.7100 Ext. Price: 738.55 Rec. Amt: 738.55	Balance: 0.00
Item No: PATCH	Desc: PATCH CORD, CAT 5E, MOLDED BOOT	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 5.0000	Price: 2.4200 Ext. Price: 12.10 Rec. Amt: 12.10	Balance: 0.00
Item No: LABOR	Desc: FIRST HOUR LABOR	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Item No: LABOR	Desc: LABOR 1 HOUR-MC	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 5.5000	Price: 140.0000 Ext. Price: 770.00 Rec. Amt: 770.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 448
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3013401	PO No: 57397
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNSEL	Date: 6/13/2022
Detail:		
Item No: Training	Desc: James Carlin FTO Course	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 525.0000 Ext. Price: 525.00 Rec. Amt: 525.00	Balance: 0.00	
Total:		0.00
Dept. 40140	Vendor ID: 262611	PO No: 57398
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 6/13/2022
Detail:		
Item No: PAP10180	Desc: Roll Towel, Natural Brown,	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 6.0000 Price: 51.8400 Ext. Price: 311.04 Rec. Amt: 311.04	Balance: 0.00	
Item No: PAP10171	Desc: High-Capacity OptiCore Controlled Bath Tissue	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 6.0000 Price: 37.8400 Ext. Price: 227.04 Rec. Amt: 227.04	Balance: 0.00	
Item No: PAP303769	Desc: Green Select Choice Bath Tissue	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 46.8300 Ext. Price: 46.83 Rec. Amt: 46.83	Balance: 0.00	
Item No: HIL0013206	Desc: Robusto Cleaner	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 55.1200 Ext. Price: 55.12 Rec. Amt: 55.12	Balance: 0.00	
Total:		0.00
Dept. 40233	Vendor ID: 3026081	PO No: 57399
Job No:	Vendor Name: EATON DOOR & FRAME, LLC	Date: 6/13/2022
Detail:		
Item No: 1	Desc: METAL DOOR AND FRAME WITH INSTALL.	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 4,995.7900 Ext. Price: 4,995.79 Rec. Amt: 4,995.79	Balance: 0.00	
Total:		0.00
Dept. 40233	Vendor ID: 3026081	PO No: 57400
Job No:	Vendor Name: EATON DOOR & FRAME, LLC	Date: 6/13/2022
Detail:		
Item No: 1	Desc: PRICE INCREASE FROM FALL 2021 TO NOW	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,866.0000 Ext. Price: 1,866.00 Rec. Amt: 1,865.94	Balance: 0.00	
Total:		0.00
Dept. 40230	Vendor ID: 3024881	PO No: 57401
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 6/13/2022
Detail:		
Item No: 1	Desc: BATTERY CHARGER FOR E1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,082.5600 Ext. Price: 1,082.56 Rec. Amt: 1,050.78	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 449
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 3007851	PO No: 57402
Job No:	Vendor Name: JAEGER, ERIC	Date: 6/13/2022

Detail:

Item No: Jan 2022	Desc: 4 Sessions of con-ed training	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 1,140.00 Balance: 0.00		
Item No: Feb 2022	Desc: Four sessions of EMS Con Ed training	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 1,140.00 Balance: 0.00		
Item No: Mar 2022	Desc: Four sessions of EMS Con Ed training	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 57403
Job No:	Vendor Name: JAEGER, ERIC	Date: 6/13/2022

Detail:

Item No: Apr 2022	Desc: Four sessions of EMS Con Ed training	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 1,140.00 Balance: 0.00		
Item No: May 2022	Desc: Four sessions of EMS Con Ed training	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 1,140.00 Balance: 0.00		
Item No: Jun 2022	Desc: Four sessions of EMS Con Ed training	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 1,140.00 Balance: 0.00		
Total:		0.00

Dept. 40220	Vendor ID: 3026381	PO No: 57404
Job No:	Vendor Name: EXACOM, INC.	Date: 6/13/2022

Detail:

Item No: 1	Desc: RERECORDER EXTENDED WARRANTY & SUPPORT SERVICES	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 2,157.1000 Ext. Price: 2,157.10 Rec. Amt: 2,157.10 Balance: 0.00		
Total:		0.00

Dept. 44295	Vendor ID: 251761	PO No: 57405
Job No:	Vendor Name: WILLIAMS SCOTSMAN, INC.	Date: 6/13/2022

Detail:

Item No: 1	Desc: Salem Depot Vendor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 3,131.7000 Ext. Price: 3,131.70 Rec. Amt: 3,131.70 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 082802	PO No: 57406
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 6/15/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 450
User: nmcgee
ReportPO_byDate

Item No: DEVICES	Desc: ASTRO, CONTROL, MICROPHONE, ADP, PROGRAMMING	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 7,417.0000 Ext. Price: 7,417.00 Rec. Amt: 7,417.00	Balance: 0.00
Item No: Devices	Desc: ASTRO, CONTROL, MICROPHONE, ADP, PROGRAMMING	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,238.6000 Ext. Price: 1,238.60 Rec. Amt: 1,238.60	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3027341	PO No: 57407
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS,	Date: 6/15/2022

Detail:

Item No: Outfitting	Desc: Low profile 2022 Ford Explorer PROPOSAL 252	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 17,049.0000 Ext. Price: 17,049.00 Rec. Amt: 17,049.00	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3027341	PO No: 57408
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS,	Date: 6/15/2022

Detail:

Item No: Outfitting	Desc: 2 Patrol 2022 Explorer PROPOSAL 252	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 35,378.0000 Ext. Price: 35,378.00 Rec. Amt: 35,378.00	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3027341	PO No: 57409
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS,	Date: 6/15/2022

Detail:

Item No: Removal	Desc: Removal- PROPOSAL 369	Status: Void
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3027341	PO No: 57410
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS,	Date: 6/15/2022

Detail:

Item No: Outfitting	Desc: K9 Ford- PROPOSAL 394	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 18,849.0000 Ext. Price: 18,849.00 Rec. Amt: 18,849.00	Balance: 0.00
Total:		0.00

Dept. 52401	Vendor ID: 3029521	PO No: 57411
Job No:	Vendor Name: FEDERAL RESOURCES SUPPLY CO.	Date: 6/15/2022

Detail:

Item No: Quote	Desc: Quote 56226	Status: Complete
Account No: GD-52401-8055	Desc: CBRNE Training & Response Suit	
Ordered: Qty: 1.0000	Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 25,000.00	Balance: 0.00
Item No: 1	Desc: Quote 56226	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 1,773.9800 Ext. Price: 1,773.98 Rec. Amt: 1,773.98	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 451
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 40130	Vendor ID: 3005551	PO No: 57412						
Job No:	Vendor Name: BUSINESS WATCH INTERNATIONAL, INC	Date: 6/15/2022						
Detail:								
Item No: Reporting	Desc: Annual Fee RAPID reporting system					Status: Complete		
Account No: GF-40130-4400	Desc: Contracted Services							
Ordered: Qty: 14.0000	Price: 250.0000	Ext. Price: 3,500.00	Rec. Amt: 3,500.00	Balance: 0.00				
							Total:	0.00
Dept. 40130	Vendor ID: 3012691	PO No: 57413						
Job No:	Vendor Name: TRANSUNION RISK & ALTERNATIVE	Date: 6/15/2022						
Detail:								
Item No: Online svcs	Desc: Online Investigative Services					Status: Complete		
Account No: GF-40130-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 1,525.0000	Ext. Price: 1,525.00	Rec. Amt: 1,525.00	Balance: 0.00				
							Total:	0.00
Dept. 38110	Vendor ID: 140681	PO No: 57414						
Job No:	Vendor Name: TI-SALES INC	Date: 6/15/2022						
Detail:								
Item No: R900v4	Desc: Neptune R900 RF Meter Interface Unit Wall Mount V4					Status: Complete		
Account No: WF-38110-4484	Desc: Meters/Replacement							
Ordered: Qty: 100.0000	Price: 112.5000	Ext. Price: 11,250.00	Rec. Amt: 11,250.00	Balance: 0.00				
							Total:	0.00
Dept. 38110	Vendor ID: 289511	PO No: 57415						
Job No:	Vendor Name: UNDERWATER SOLUTIONS, INC.	Date: 6/15/2022						
Detail:								
Item No: Service	Desc: Inspection					Status: Complete		
Account No: WF-38110-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 14,622.5000	Ext. Price: 14,622.50	Rec. Amt: 14,622.50	Balance: 0.00				
							Total:	0.00
Dept. 30100	Vendor ID: 999991	PO No: 57416						
Job No:	Vendor Name: Best Vendor	Date: 6/15/2022						
Detail:								
Item No: 1	Desc: Street Name Sign Specification					Status: Void		
Account No: GF-30100-4402	Desc: Engineering Services							
Ordered: Qty: 1.0000	Price: 1,800.0000	Ext. Price: 1,800.00	Rec. Amt: 0.00	Balance: 0.00				
							Total:	0.00
Dept. 60450	Vendor ID: 297691	PO No: 57417						
Job No:	Vendor Name: APP IMPRINTS, LLC	Date: 6/16/2022						
Detail:								
Item No: 1	Desc: Summer Camp/Staffing shirts					Status: Complete		
Account No: GF-60400-4210	Desc: Operating Supplies							
Ordered: Qty: 1.0000	Price: 741.9300	Ext. Price: 741.93	Rec. Amt: 741.93	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 452
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 252341	PO No: 57418
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 6/16/2022

Detail:
Item No: 200388-01 Desc: Snap change air tool adapter Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 764.0000 Ext. Price: 764.00 Rec. Amt: 780.00 Balance: 0.00
Total: 0.00

Dept. 60400	Vendor ID: 3027891	PO No: 57419
Job No:	Vendor Name: VINEYARD EVENTS	Date: 6/17/2022

Detail:
Item No: 1 Desc: Estimate of balance due 2021 Volunteers luncheon Status: Complete
Account No: GF-60400-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 1,566.1300 Ext. Price: 1,566.13 Rec. Amt: 1,584.85 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 57420
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 6/17/2022

Detail:
Item No: Target Solutions Desc: Annual Subscription for training software Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,540.1500 Ext. Price: 7,540.15 Rec. Amt: 7,540.15 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 262611	PO No: 57421
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 6/17/2022

Detail:
Item No: 1 Desc: Custodial Supplies for Town Hall Status: Complete
Account No: GF-10350-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 1,008.1000 Ext. Price: 1,008.10 Rec. Amt: 1,008.10 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 262611	PO No: 57422
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 6/17/2022

Detail:
Item No: 1 Desc: Custodial Supplies for the courthouse Status: Complete
Account No: GF-10200-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 867.2600 Ext. Price: 867.26 Rec. Amt: 867.26 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 295961	PO No: 57423
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 6/17/2022

Detail:
Item No: 1 Desc: Irrigation Start Ups Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 1,320.0000 Ext. Price: 1,320.00 Rec. Amt: 1,320.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 453
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3028501	PO No: 57424
Job No:	Vendor Name: AMERICAN FLAGPOLE & FLAG CO.	Date: 6/17/2022

Detail:
Item No: 1 Desc: Flag Pole Project Status: Complete
Account No: GF-10350-4457 Desc: Grounds Maintenance
Ordered: Qty: 1.0000 Price: 7,161.5700 Ext. Price: 7,161.57 Rec. Amt: 7,161.57 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 3018561	PO No: 57425
Job No:	Vendor Name: CASS SHUMSKY DOOR CORP.	Date: 6/17/2022

Detail:
Item No: 1 Desc: Large door jammed and put back into service Status: Complete
Account No: GF-50200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 840.0000 Ext. Price: 840.00 Rec. Amt: 840.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 205441	PO No: 57426
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 6/17/2022

Detail:
Item No: 1 Desc: Cleaning Products and Chemicals Status: Complete
Account No: GF-10350-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 1,224.4600 Ext. Price: 1,224.46 Rec. Amt: 1,224.46 Balance: 0.00
Item No: 1 Desc: Cleaning and Chemical Supplies Status: Complete
Account No: GF-10200-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 1,224.4600 Ext. Price: 1,224.46 Rec. Amt: 1,224.46 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3021331	PO No: 57427
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 6/17/2022

Detail:
Item No: 1 Desc: Irrigation Repair Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3021331	PO No: 57428
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 6/17/2022

Detail:
Item No: 1 Desc: Replacement of Grease Trap Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,365.0000 Ext. Price: 1,365.00 Rec. Amt: 1,365.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 154201	PO No: 57429
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 6/17/2022

Detail:
Item No: 85430 Desc: Newer Trackless Machine Oil Not in Stock Status: Complete
Account No: GF-50120-4237 Desc: Gas & Oil
Ordered: Qty: 1.0000 Price: 337.5000 Ext. Price: 337.50 Rec. Amt: 337.50 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 454
User: nmcgee
ReportPO_byDate

Item No: 85431	Desc: Shop Transfer Pump	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000 Price: 381.4000 Ext. Price: 381.40 Rec. Amt: 381.40 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 294021	PO No: 57430
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 6/17/2022

Detail:

Item No: 1	Desc: WWTF - 2022 GMP Environmental Activities	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 60,700.0000 Ext. Price: 60,700.00 Rec. Amt: 57,595.39 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 291451	PO No: 57431
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 6/17/2022

Detail:

Item No: 1	Desc: Oil pressure sender and fuel system vaporizer	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,802.6200 Ext. Price: 1,802.62 Rec. Amt: 1,802.62 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 231451	PO No: 57432
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 6/17/2022

Detail:

Item No: 1	Desc: Emergency repair 142 Main St culvert @ Rite Aid	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 2	Desc: 8 hours	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 8.0000 Price: 135.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 231451	PO No: 57433
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 6/17/2022

Detail:

Item No: 1	Desc: Removal of Fill	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 5.0000 Price: 100.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Item No: 2	Desc: Removal of fill	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 25.0000 Price: 100.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		
Item No: 3	Desc: Removal of Fill	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 24.0000 Price: 100.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 279841	PO No: 57434
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 6/17/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 455
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Bark Mulch Blowing	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000	Price: 1,700.0000 Ext. Price: 1,700.00	Rec. Amt: 1,700.00 Balance: 0.00
Item No: 1	Desc: Bark Mulch Blowing at the Common	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000	Price: 1,785.0000 Ext. Price: 1,785.00	Rec. Amt: 1,785.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 279841	PO No: 57435
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 6/17/2022

Detail:

Item No: 1	Desc: Bark Mulch Blowing	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,955.0000 Ext. Price: 1,955.00	Rec. Amt: 1,955.00 Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 279841	PO No: 57436
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 6/17/2022

Detail:

Item No: 1	Desc: Bark Mulch Blowing	Status: Complete
Account No: GF-60430-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 595.0000 Ext. Price: 595.00	Rec. Amt: 595.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 279841	PO No: 57437
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 6/17/2022

Detail:

Item No: 1	Desc: Bark Mulch Blowing	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,105.0000 Ext. Price: 1,105.00	Rec. Amt: 1,105.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 096901	PO No: 57438
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 6/23/2022

Detail:

Item No: 1	Desc: Wet Permit Application NHDES	Status: Complete
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00	Rec. Amt: 600.00 Balance: 0.00
Total:		0.00

Dept. 40125	Vendor ID: 274191	PO No: 57441
Job No:	Vendor Name: FOREMOST PROMOTIONS	Date: 6/27/2022

Detail:

Item No: JPB334	Desc: JUNIOR POLICE OFFICER FOIL STICKER BADGE	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 5,000.0000	Price: 0.1100 Ext. Price: 550.00	Rec. Amt: 550.00 Balance: 0.00
Item No: JBB450	Desc: JR. POLICEMAN LARGE CUSTOM BADGE	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 500.0000	Price: 1.1300 Ext. Price: 565.00	Rec. Amt: 565.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 456
User: nmcgee
ReportPO_byDate

Item No: CRY250	Desc: NEW POLICE DESIGN STOCK CRAYON PACK	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 500.0000 Price: 0.4700 Ext. Price: 235.00 Rec. Amt: 235.00 Balance: 0.00		
Item No: TAT100	Desc: CUSTOM TEMPORARY TATTOOS	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 3,000.0000 Price: 0.1500 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00		
Item No: MC1005	Desc: FOAM FOOTBALL	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 250.0000 Price: 2.1500 Ext. Price: 537.50 Rec. Amt: 537.50 Balance: 0.00		
Item No: TK4725	Desc: VIBRANT TRIM SUNGLASSES	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 250.0000 Price: 1.3300 Ext. Price: 332.50 Rec. Amt: 332.50 Balance: 0.00		
Item No: STR848	Desc: POLICE CAR STRESS SHAPE	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 250.0000 Price: 2.9400 Ext. Price: 735.00 Rec. Amt: 735.00 Balance: 0.00		
Item No: SHIPPING	Desc: SHIPPING	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 157.3400 Ext. Price: 157.34 Rec. Amt: 157.34 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3015421	PO No: 57442
Job No:	Vendor Name: GLACIER COMPUTER LLC	Date: 6/27/2022

Detail:

Item No: 500-0001	Desc: Tilt/Swivel and Single Arm with Universal Display	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 4.0000 Price: 720.0000 Ext. Price: 2,880.00 Rec. Amt: 2,880.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 292501	PO No: 57443
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 6/27/2022

Detail:

Item No: 1	Desc: PROMOTIONS & NEW HIRES	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 522.8200 Ext. Price: 522.82 Rec. Amt: 522.82 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 244381	PO No: 57444
Job No:	Vendor Name: CAP WORLD-SALEM	Date: 6/27/2022

Detail:

Item No: TS10049B	Desc: B&W Tow and Stow 3 Ball, 2" Reciever, 7" Drop	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000 Price: 250.0000 Ext. Price: 1,000.00 Rec. Amt: 880.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3023211	PO No: 57445
Job No:	Vendor Name: SRR TRAFFIC SAFETY CONSULTING, LLC	Date: 6/27/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 457
User: nmcgee
ReportPO_byDate

Item No: Training	Desc: Investigating cases of Child Abuse- Baril, Czarnec	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 349.0000 Ext. Price: 698.00	Rec. Amt: 698.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57446
Job No:	Vendor Name: WEX BANK	Date: 6/27/2022

Detail:

Item No: 1	Desc: Field Trip June 22, 2022	Status: Void
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 720.0000 Ext. Price: 720.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 271781	PO No: 57447
Job No:	Vendor Name: SALEM FORD, LLC	Date: 6/27/2022

Detail:

Item No: Repairs	Desc: Battery/Fuses/Labor	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,211.9400 Ext. Price: 1,211.94	Rec. Amt: 1,211.94 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 57448
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 6/27/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 13,897.0100 Ext. Price: 13,897.01	Rec. Amt: 13,897.01 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 57449
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 6/27/2022

Detail:

Item No: 1	Desc: *ESTIMATE* ANNUAL SERVICE & REPAIR T/L 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,956.2100 Ext. Price: 4,956.21	Rec. Amt: 4,956.21 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3023831	PO No: 57450
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 6/27/2022

Detail:

Item No: 008918.02	Desc: Alternator for Trackless Machine #1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 952.5700 Ext. Price: 952.57	Rec. Amt: 952.57 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 294011	PO No: 57451
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 6/27/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 458
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: roller - rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Item No: 2	Desc: delivery	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 195.0000 Ext. Price: 195.00 Rec. Amt: 195.00 Balance: 0.00		
Item No: 3	Desc: pickup	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 195.0000 Ext. Price: 195.00 Rec. Amt: 195.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 226771	PO No: 57452
Job No:	Vendor Name: STOP STICK, LTD	Date: 6/27/2022

Detail:

Item No: S3701K	Desc: STOP STICK KIT W/STORAGE BAG-BLACK	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 4.0000 Price: 475.0000 Ext. Price: 1,900.00 Rec. Amt: 1,900.00 Balance: 0.00		
Item No: S6001K	Desc: PIRANHA	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000 Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00 Balance: 0.00		
Item No: S8046K	Desc: TERMINATOR- LOW VISIBILITY - BLACK	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000 Price: 160.0000 Ext. Price: 160.00 Rec. Amt: 160.00 Balance: 0.00		
Item No: SHIPPING	Desc: SHIPPING & HANDLING	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000 Price: 70.0000 Ext. Price: 70.00 Rec. Amt: 70.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 57453
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 6/27/2022

Detail:

Item No: Emergency	Desc: 5/9/22 WO#SAL20220509MW2 LABOR	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000 Price: 190.0000 Ext. Price: 1,140.00 Rec. Amt: 1,140.00 Balance: 0.00		
Total:		0.00

Dept. 10100	Vendor ID: 244491	PO No: 57454
Job No:	Vendor Name: SHURTLEFF APPRAISAL ASSOC INC	Date: 6/27/2022

Detail:

Item No: 1	Desc: Appraisal	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 690.0000 Ext. Price: 690.00 Rec. Amt: 690.00 Balance: 0.00		
Item No: 2	Desc: Appraisal	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,760.0000 Ext. Price: 2,760.00 Rec. Amt: 2,760.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 459
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 3028261	PO No: 57455
Job No:	Vendor Name: NVMC, INC.	Date: 6/27/2022

Detail:
Item No: 1 Desc: 2022 Weed Control Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 3,060.0000 Ext. Price: 12,240.00 Rec. Amt: 12,000.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57456
Job No:	Vendor Name: WEX BANK	Date: 6/27/2022

Detail:
Item No: 1 Desc: 56 meals 6/16 Private Lives trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,386.1100 Ext. Price: 1,386.11 Rec. Amt: 1,386.11 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3022061	PO No: 57457
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 6/27/2022

Detail:
Item No: 1 Desc: Call Accounting Hanson Software Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,657.5000 Ext. Price: 2,657.50 Rec. Amt: 2,657.50 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 180201	PO No: 57458
Job No:	Vendor Name: NORTHEAST SCALE CO., INC.	Date: 6/27/2022

Detail:
Item No: 1 Desc: annual service Status: Complete
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 858.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57459
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 6/27/2022

Detail:
Item No: 015159 Desc: D-14 2 new rear traction tires Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,113.8400 Ext. Price: 1,113.84 Rec. Amt: 1,113.84 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 218001	PO No: 57460
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 6/27/2022

Detail:
Item No: 6549127-S7 Desc: Not functioning & brake issues Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 5,235.4300 Ext. Price: 5,235.43 Rec. Amt: 5,235.43 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 460
User: nmcgee
ReportPO_byDate

Dept. 52300 Job No:	Vendor ID: 999991 Vendor Name: Best Vendor	PO No: 57461 Date: 6/27/2022
Detail: Item No: Vehicle Desc: 2022 Police Interceptor Utility AWD Base Status: Void Account No: GD-52300-8049 Desc: ARPA Ordered: Qty: 4.0000 Price: 41,910.0000 Ext. Price: 167,640.00 Rec. Amt: 0.00 Balance: 0.00 Total: 0.00		
Dept. 40100 Job No:	Vendor ID: 3015661 Vendor Name: DINAPOLI POLYGRAPH SERVICES	PO No: 57462 Date: 6/27/2022
Detail: Item No: Polygraph Desc: Pre-Employment Polygraph (Mullen) Status: Complete Account No: GF-40100-4409 Desc: Test Services Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00 Item No: Polygraph Desc: Pre-Employment Polygraph (O'Brien) Status: Complete Account No: GF-40100-4409 Desc: Test Services Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00 Total: 0.00		
Dept. 10000 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 57463 Date: 6/27/2022
Detail: Item No: Accommodation Desc: M. Verrocchi Motorcycle Trainer Hotel Status: Complete Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure Ordered: Qty: 1.0000 Price: 646.0400 Ext. Price: 646.04 Rec. Amt: 646.04 Balance: 0.00 Total: 0.00		
Dept. 10320 Job No:	Vendor ID: 3017451 Vendor Name: TOP WELLNESS	PO No: 57464 Date: 6/27/2022
Detail: Item No: 0 Desc: Onsite wellness activitiy-Char Massages Status: Complete Account No: GF-10000-1223 Desc: Due from Others Ordered: Qty: 1.0000 Price: 1,437.0400 Ext. Price: 1,437.04 Rec. Amt: 1,437.04 Balance: 0.00 Total: 0.00		
Dept. 20200 Job No:	Vendor ID: 3024601 Vendor Name: LEXIPOL LLC	PO No: 57465 Date: 6/27/2022
Detail: Item No: PoliceOne Desc: PoliceOne Academy Annual Status: Complete Account No: GF-20200-4400 Desc: Contracted Services Ordered: Qty: 102.0000 Price: 59.0000 Ext. Price: 6,018.00 Rec. Amt: 6,018.00 Balance: 0.00 Total: 0.00		
Dept. 70300 Job No:	Vendor ID: 3026941 Vendor Name: KEY CODE MEDIA, INC.	PO No: 57466 Date: 6/27/2022
Detail: Item No: 1 Desc: PTU4Stripe Protek ultra for 4 stripe control panel Status: Complete Account No: TV-70300-4235 Desc: Small Tools & Equipment Ordered: Qty: 1.0000 Price: 1,972.0000 Ext. Price: 1,972.00 Rec. Amt: 1,972.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 461
User: nmcgee
ReportPO_byDate

Total:										0.00
Dept.	12001	Vendor ID:	3016001	PO No: 57467						
Job No:		Vendor Name:	WEX BANK	Date: 6/27/2022						
Detail:										
Item No:	1	Desc: 50 tickets 6/16 Private Lives trip							Status:	Complete
Account No:	RF-12001-4400	Desc: Contracted Services								
Ordered:	Qty: 50.0000	Price:	25.0000	Ext. Price:	1,250.00	Rec. Amt:	1,250.00	Balance:	0.00	
Total:										0.00
Dept.	38110	Vendor ID:	207231	PO No: 57468						
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC	Date: 6/28/2022						
Detail:										
Item No:	1	Desc: CISA EPA Audit							Status:	Complete
Account No:	WF-38110-4400	Desc: Contracted Services								
Ordered:	Qty: 1.0000	Price:	3,700.0000	Ext. Price:	3,700.00	Rec. Amt:	1,295.00	Balance:	0.00	
Total:										0.00
Dept.	28100	Vendor ID:	183471	PO No: 57469						
Job No:		Vendor Name:	UNITED COMPRESSOR & PUMP SERV. INC	Date: 6/29/2022						
Detail:										
Item No:	1	Desc: Supervise and reprime pumps for wet well cleaning							Status:	Complete
Account No:	SF-28100-4400	Desc: Contracted Services								
Ordered:	Qty: 1.0000	Price:	1,800.0000	Ext. Price:	1,800.00	Rec. Amt:	1,800.00	Balance:	0.00	
Total:										0.00
Dept.	38110	Vendor ID:	183471	PO No: 57470						
Job No:		Vendor Name:	UNITED COMPRESSOR & PUMP SERV. INC	Date: 6/29/2022						
Detail:										
Item No:	1	Desc: Repair pedestals on sanitary waste pumps							Status:	Complete
Account No:	WF-38110-4400	Desc: Contracted Services								
Ordered:	Qty: 1.0000	Price:	6,176.9500	Ext. Price:	6,176.95	Rec. Amt:	6,176.95	Balance:	0.00	
Total:										0.00
Dept.	40200	Vendor ID:	096901	PO No: 57471						
Job No:		Vendor Name:	TREASURER, STATE OF NH	Date: 6/29/2022						
Detail:										
Item No:	1	Desc: PROMOTIONAL TESTING							Status:	Complete
Account No:	GF-40200-4409	Desc: Test Services								
Ordered:	Qty: 1.0000	Price:	1,575.0000	Ext. Price:	1,575.00	Rec. Amt:	1,575.00	Balance:	0.00	
Total:										0.00
Dept.	40230	Vendor ID:	3022801	PO No: 57472						
Job No:		Vendor Name:	AT NEW HAMPSHIRE, LLC	Date: 6/29/2022						
Detail:										
Item No:	1	Desc: EMERGENCY REPAIR - RESCUE 2							Status:	Complete
Account No:	GF-40230-4458	Desc: Vehicle Maintenance								
Ordered:	Qty: 1.0000	Price:	1,933.4400	Ext. Price:	1,933.44	Rec. Amt:	1,933.44	Balance:	0.00	
Total:										0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 462
User: nmcgee
ReportPO_byDate

Dept. 28100	Vendor ID: 183471	PO No: 57473
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 6/29/2022
Detail:		
Item No: 1	Desc: Repair waste pump #1 at CLWTP	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 3027991	PO No: 57474
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 6/29/2022
Detail:		
Item No: 1	Desc: Replace heat detector at CLWTP	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,235.4400 Ext. Price: 1,235.44 Rec. Amt: 1,235.44 Balance: 0.00		
Total:		0.00
Dept. 40210	Vendor ID: 276071	PO No: 57475
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 6/29/2022
Detail:		
Item No: NA	Desc: Galaxy GX 2 Cal station	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 2,196.0000 Ext. Price: 2,196.00 Rec. Amt: 2,196.00 Balance: 0.00		
Total:		0.00
Dept. 40240	Vendor ID: 096901	PO No: 57476
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 6/29/2022
Detail:		
Item No: 1	Desc: Beach Sampling Program	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,770.0000 Ext. Price: 1,770.00 Rec. Amt: 1,770.00 Balance: 0.00		
Total:		0.00
Dept. 53401	Vendor ID: 3025501	PO No: 57477
Job No:	Vendor Name: WATER COUNTRY	Date: 6/29/2022
Detail:		
Item No: Tickets	Desc: Summer Youth 6/28 Water Country Trip	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 1.0000 Price: 909.6500 Ext. Price: 909.65 Rec. Amt: 909.65 Balance: 0.00		
Total:		0.00
Dept. 20700	Vendor ID: 3019021	PO No: 57478
Job No:	Vendor Name: S&P GLOBAL RATINGS	Date: 6/29/2022
Detail:		
Item No: 1	Desc: WWTP BAN Credit Rating	Status: Void
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: WWTP BAN Credit Rating	Status: Void
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 0.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 463
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 28110	Vendor ID: 296272					PO No: 57479	
Job No:	Vendor Name: U.S. BANK N.A.					Date: 6/29/2022	
Detail:							
Item No: 1	Desc: WWTP BAN Paying Agent					Status: Complete	
Account No: SF-28110-4572	Desc: Bond and Note Fees						
Ordered: Qty: 1.0000	Price: 400.0000	Ext. Price: 400.00	Rec. Amt: 400.00	Balance: 0.00			
Item No: 1	Desc: WWTP BAN Paying Agent					Status: Complete	
Account No: GF-20700-4572	Desc: Bond and Note Fees						
Ordered: Qty: 1.0000	Price: 100.0000	Ext. Price: 100.00	Rec. Amt: 100.00	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 57480	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 6/29/2022	
Detail:							
Item No: 1	Desc: SonicWall Renewal Town & PD					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,010.0000	Ext. Price: 5,010.00	Rec. Amt: 5,010.00	Balance: 0.00			
						Total:	0.00
Dept. 50200	Vendor ID: 3028041					PO No: 57481	
Job No:	Vendor Name: WM RECYCLE AMERICA					Date: 6/29/2022	
Detail:							
Item No: 1	Desc: Jan-March Recycling Processing Single Stream					Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 10,531.0800	Ext. Price: 10,531.08	Rec. Amt: 10,531.08	Balance: 0.00			
						Total:	0.00
Dept. 50200	Vendor ID: 3028041					PO No: 57482	
Job No:	Vendor Name: WM RECYCLE AMERICA					Date: 6/29/2022	
Detail:							
Item No: 1	Desc: April Recycling Processing Single Stream					Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,000.0000	Ext. Price: 5,000.00	Rec. Amt: 1,043.66	Balance: 0.00			
Item No: 1	Desc: May Recycling Processing Single Stream					Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,000.0000	Ext. Price: 5,000.00	Rec. Amt: 756.22	Balance: 0.00			
Item No: 1	Desc: June Recycling Processing Single Stream					Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,000.0000	Ext. Price: 5,000.00	Rec. Amt: 1,759.62	Balance: 0.00			
Item No: 1	Desc: July Recycling Processing Single Stream					Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,000.0000	Ext. Price: 5,000.00	Rec. Amt: 4,160.32	Balance: 0.00			
Item No: 1	Desc: Aug Recycling Processing Single Stream					Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,000.0000	Ext. Price: 5,000.00	Rec. Amt: 10,053.18	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 464
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Sept Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 9,566.93 Balance: 0.00		
Item No: 1	Desc: Oct Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 19,418.09 Balance: 0.00		
Item No: 1	Desc: Nov Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 15,402.78 Balance: 0.00		
Item No: 1	Desc: Dec Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 16,857.97 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 3028041	PO No: 57483
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 6/29/2022

Detail:

Item No: 1	Desc: April eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,967.86 Balance: 0.00		
Item No: 1	Desc: May eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,605.08 Balance: 0.00		
Item No: 1	Desc: June eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,033.34 Balance: 0.00		
Item No: 1	Desc: July eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,522.14 Balance: 0.00		
Item No: 1	Desc: Aug eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,363.50 Balance: 0.00		
Item No: 1	Desc: Sept eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,160.74 Balance: 0.00		
Item No: 1	Desc: Oct eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,262.26 Balance: 0.00		
Item No: 1	Desc: Nov eWaste	Status: Void
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: Dec eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,440.30 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 57484
Job No:	Vendor Name: STILES CO., INC.	Date: 6/29/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 465
User: nmcgee
ReportPO_byDate

Item No: FBKH-1-NL	Desc: NO1 k HORN 1/2 MTR NO Lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 57.8300 Ext. Price: 1,445.75 Rec. Amt: 1,445.75	Balance: 0.00
Item No: FBKHBV-1-NL	Desc: K HORN BALL VALVES	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 56.9800 Ext. Price: 1,424.50 Rec. Amt: 1,424.50	Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: DUAL CASCADE CHECK NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 89.1700 Ext. Price: 2,229.25 Rec. Amt: 2,229.25	Balance: 0.00
Item No: FBPJA4-13-NL	Desc: 3/4 IN COPJX123 K HORN Adapter NO LEAD	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000	Price: 15.3000 Ext. Price: 765.00 Rec. Amt: 765.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 57485
Job No:	Vendor Name: TI-SALES INC	Date: 6/29/2022

Detail:

Item No: NREPAIR	Desc: Repair of the r450 collector	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00	Balance: 0.00
Item No: Freight	Desc: Freight for the collector	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 326.28	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 57486
Job No:	Vendor Name: TI-SALES INC	Date: 6/29/2022

Detail:

Item No: N1ECF	Desc: 5/8 x 1/2" Neptune T-10 Meter E-CODER Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000	Price: 133.7500 Ext. Price: 6,687.50 Rec. Amt: 6,687.50	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 207231	PO No: 57487
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 6/30/2022

Detail:

Item No: 1	Desc: Install for Remote Support for Security Camera's	Status: Void
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 5.0000	Price: 185.0000 Ext. Price: 925.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3028251	PO No: 57488
Job No:	Vendor Name: EAGLE LEASING CO.	Date: 7/05/2022

Detail:

Item No: Trailer	Desc: Used 32' Off/Storage trailer w/ stairs	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 15,500.0000 Ext. Price: 15,500.00 Rec. Amt: 15,500.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 466
User: nmcgee
ReportPO_byDate

Item No: Setup	Desc: Delivery and setup	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 429.0000 Ext. Price: 429.00	Rec. Amt: 429.00 Balance: 0.00
Item No: Repairs	Desc: New a/c, heater and repairs	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00	Rec. Amt: 2,500.00 Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3028541	PO No: 57489
Job No:	Vendor Name: GLOBAL INDUSTRIAL	Date: 7/05/2022

Detail:

Item No: 316054	Desc: Storage cabinets with shelves only	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 2.0000	Price: 895.0000 Ext. Price: 1,790.00	Rec. Amt: 1,790.00 Balance: 0.00
Item No: 662147BL	Desc: Cabinet with storage bins	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 4.0000	Price: 884.9400 Ext. Price: 3,539.76	Rec. Amt: 3,598.56 Balance: 0.00
Item No: Shipping	Desc: Shipping	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 1,799.9900 Ext. Price: 1,799.99	Rec. Amt: 935.99 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3021341	PO No: 57490
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 7/06/2022

Detail:

Item No: 016040	Desc: Replace both front tires	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 649.2600 Ext. Price: 649.26	Rec. Amt: 649.26 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3022801	PO No: 57491
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 7/06/2022

Detail:

Item No: R701003347:01	Desc: Large 6 Wheeler Service & Minor Repairs	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 743.8700 Ext. Price: 743.87	Rec. Amt: 743.87 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57492
Job No:	Vendor Name: WEX BANK	Date: 7/06/2022

Detail:

Item No: 1	Desc: Field Trip July 8, 2022	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 640.0000 Ext. Price: 640.00	Rec. Amt: 587.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57493
Job No:	Vendor Name: WEX BANK	Date: 7/06/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 467
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: FIELD TRIP JULY 6, 2022	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 657.5000 Ext. Price: 657.50 Rec. Amt: 567.85	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 110701	PO No: 57494
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 7/06/2022

Detail:

Item No: 50-30-12	Desc: 41/2 Lower Hydrant Rod	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000	Price: 395.4000 Ext. Price: 1,186.20 Rec. Amt: 1,186.20	Balance: 0.00
Item No: 50-42	Desc: 41/2 Hydrant valve COMP.	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000	Price: 398.7700 Ext. Price: 1,196.31 Rec. Amt: 1,196.31	Balance: 0.00
Item No: 50-43	Desc: 41/2 B50B HYD ROD SEAL	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000	Price: 99.8800 Ext. Price: 299.64 Rec. Amt: 299.64	Balance: 0.00
Item No: 50-44	Desc: 41/2 B50B HYD ROD NUT	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000	Price: 15.8000 Ext. Price: 47.40 Rec. Amt: 47.40	Balance: 0.00
Item No: 50-45	Desc: 41/2 B50B HYD ROD LOCKNUT	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000	Price: 21.7300 Ext. Price: 65.19 Rec. Amt: 65.19	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3023831	PO No: 57495
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 7/06/2022

Detail:

Item No: 009164.02	Desc: Trackless Flail Cutting Heads	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 588.5300 Ext. Price: 588.53 Rec. Amt: 588.53	Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3028051	PO No: 57496
Job No:	Vendor Name: GOVERNMENTJOBS.COM, INC.	Date: 7/06/2022

Detail:

Item No: 1	Desc: Applicant tracking, onboarding software	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,476.0000 Ext. Price: 17,476.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3019001	PO No: 57497
Job No:	Vendor Name: COLIZZI MEMORIALS, INC.	Date: 7/06/2022

Detail:

Item No: 1	Desc: Cleaning of Common Monumnets	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 468
User: nmcgee
ReportPO_byDate

Dept. 10356	Vendor ID: 294011	PO No: 57498
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 7/06/2022
Detail:		
Item No: 1	Desc: Rental of Lift	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 625.0000 Ext. Price: 625.00 Rec. Amt: 625.00	Balance: 0.00	
Total:		0.00
Dept. 60400	Vendor ID: 3016001	PO No: 57499
Job No:	Vendor Name: WEX BANK	Date: 7/06/2022
Detail:		
Item No: 1	Desc:	Status: Void
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 615.0000 Ext. Price: 615.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00
Dept. 60400	Vendor ID: 3016001	PO No: 57500
Job No:	Vendor Name: WEX BANK	Date: 7/06/2022
Detail:		
Item No: 1	Desc:	Status: Void
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 570.7200 Ext. Price: 570.72 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00
Dept. 12001	Vendor ID: 3019731	PO No: 57501
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 7/06/2022
Detail:		
Item No: 1	Desc: Bus transportation for 7/15 Boeing, Boeing trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00	Balance: 0.00	
Total:		0.00
Dept. 50100	Vendor ID: 247431	PO No: 57502
Job No:	Vendor Name: U.S. GEOLOGICAL SURVEY	Date: 7/06/2022
Detail:		
Item No: 1	Desc: Annual Billing for joint funding agreement	Status: Complete
Account No: GF-50100-4240	Desc: Flood Control Management	
Ordered: Qty: 1.0000 Price: 9,100.0000 Ext. Price: 9,100.00 Rec. Amt: 9,100.00	Balance: 0.00	
Total:		0.00
Dept. 12001	Vendor ID: 3016001	PO No: 57503
Job No:	Vendor Name: WEX BANK	Date: 7/12/2022
Detail:		
Item No: 1	Desc: Balance due for 58 tickets 7/15 Boeing Boeing trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 929.2500 Ext. Price: 929.25 Rec. Amt: 929.25	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 469
User: nmcgee
ReportPO_byDate

Dept. 50400	Vendor ID: 040851	PO No: 57504
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 7/12/2022

Detail:
Item No: 1 Desc: Replacement of Emergency Gate Status: Complete
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 1.0000 Price: 9,500.0000 Ext. Price: 9,500.00 Rec. Amt: 9,500.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 999991	PO No: 57505
Job No:	Vendor Name: Best Vendor	Date: 7/12/2022

Detail:
Item No: 1 Desc: Repair Broken Door Status: Void
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 660.4200 Ext. Price: 660.42 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 28110	Vendor ID: 3019031	PO No: 57506
Job No:	Vendor Name: MURPHY, PAUL H. & CO. INC.	Date: 7/12/2022

Detail:
Item No: 1 Desc: WWTF BAN Printing Costs Status: Complete
Account No: SF-28110-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 901.1100 Ext. Price: 901.11 Rec. Amt: 901.11 Balance: 0.00
Item No: 1 Desc: WWTF BAN Printing Costs Status: Complete
Account No: GF-20700-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 225.2800 Ext. Price: 225.28 Rec. Amt: 225.28 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 289801	PO No: 57507
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 7/13/2022

Detail:
Item No: 1 Desc: tree removal Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 649.0000 Ext. Price: 649.00 Rec. Amt: 649.00 Balance: 0.00
Item No: 2 Desc: tree removal Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00
Item No: 3 Desc: tree removal Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3028601	PO No: 57508
Job No:	Vendor Name: REGIS DRONE SERVICE	Date: 7/13/2022

Detail:
Item No: 1 Desc: Drone Imagery Status: Complete
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 2,435.0000 Ext. Price: 2,435.00 Rec. Amt: 2,435.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 470
User: nmcgee
ReportPO_byDate

Dept. 60400	Vendor ID: 3016001	PO No: 57509
Job No:	Vendor Name: WEX BANK	Date: 7/13/2022
Detail:		
Item No: 1	Desc: NRPA Training	Status: Complete
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 615.0000 Ext. Price: 615.00 Rec. Amt: 615.00 Balance: 0.00		
Total:		0.00
Dept. 60400	Vendor ID: 3016001	PO No: 57510
Job No:	Vendor Name: WEX BANK	Date: 7/13/2022
Detail:		
Item No: 1	Desc: Hotel NRPA Training	Status: Complete
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 570.7200 Ext. Price: 570.72 Rec. Amt: 570.72 Balance: 0.00		
Total:		0.00
Dept. 20300	Vendor ID: 264951	PO No: 57511
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 7/13/2022
Detail:		
Item No: 1	Desc: Web Hosting 7/1/22-6/30/23	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,296.0000 Ext. Price: 4,296.00 Rec. Amt: 4,296.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3023441	PO No: 57512
Job No:	Vendor Name: HOMEFRONT PROTECTIVE GROUP, INC.	Date: 7/13/2022
Detail:		
Item No: Tuition	Desc: A. Bistany, A. Harvey 99 Signs of Danger	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 250.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3019971	PO No: 57513
Job No:	Vendor Name: NEW ENGLAND TRAUMA SERVICES, LLC	Date: 7/13/2022
Detail:		
Item No: CLEANING	Desc: CARS 12&18 FENTANYL CONTAMINATION CLEANING	Status: Complete
Account No: GF-40110-4421	Desc: Car Wash	
Ordered: Qty: 1.0000 Price: 640.0000 Ext. Price: 640.00 Rec. Amt: 640.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3019971	PO No: 57514
Job No:	Vendor Name: NEW ENGLAND TRAUMA SERVICES, LLC	Date: 7/13/2022
Detail:		
Item No: Cleaning	Desc: Specialized machine to remove skunk smell	Status: Complete
Account No: GF-40110-4421	Desc: Car Wash	
Ordered: Qty: 1.0000 Price: 728.6500 Ext. Price: 728.65 Rec. Amt: 728.65 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 471
User: nmcgee
ReportPO_byDate

Dept. 44309	Vendor ID: 3006611	PO No: 57515
Job No:	Vendor Name: WESTECH ENGINEERING, LLC	Date: 7/13/2022

Detail:

Item No: Buoyant Media	Desc: Media, AC, 50/50 Virgin/R&S	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 175.0000	Price: 240.0000 Ext. Price: 42,000.00	Rec. Amt: 42,000.00 Balance: 0.00
Item No: Gasket Material	Desc: Gasket, Strip, 0.5 x 1.0 Skinned with Adhesive on	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 480.0000	Price: 0.8500 Ext. Price: 408.00	Rec. Amt: 408.00 Balance: 0.00
Item No: Gasket Material	Desc: Gasket, Strip, .25 x 1.5 1 side adhesive	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 720.0000	Price: 0.7500 Ext. Price: 540.00	Rec. Amt: 540.00 Balance: 0.00
Item No: Adhesive	Desc: Multipurpose 24oz Aerosol clear	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 1.0000	Price: 40.0000 Ext. Price: 40.00	Rec. Amt: 40.00 Balance: 0.00
Item No: Nozzles	Desc: Strainer, Media Retaining. 0.75 MNPT, 640 Style	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 80.0000	Price: 10.0000 Ext. Price: 800.00	Rec. Amt: 800.00 Balance: 0.00
Total:		0.00

Dept. 44309	Vendor ID: 3028841	PO No: 57516
Job No:	Vendor Name: HOLLISTON SAND CO. INC.	Date: 7/13/2022

Detail:

Item No: Anthracite	Desc: Anthracite, ES Range: 1.0-1.1mm UC<1.7, 1ft3 bag	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 120.0000	Price: 36.0000 Ext. Price: 4,320.00	Rec. Amt: 4,320.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 57517
Job No:	Vendor Name: TI-SALES INC	Date: 7/13/2022

Detail:

Item No: Meter Assembly	Desc: Meter Horn Assemblies for 5/8" Meters Install	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000	Price: 253.1200 Ext. Price: 2,531.20	Rec. Amt: 2,531.20 Balance: 0.00
Item No: Pac Joints	Desc: 3/4" Pac Joints	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000	Price: 16.7500 Ext. Price: 167.50	Rec. Amt: 335.00 Balance: 0.00
Item No: Pac Joints	Desc: 1" Pac Joints	Status: Void
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000	Price: 21.0400 Ext. Price: 210.40	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57518
Job No:	Vendor Name: WEX BANK	Date: 7/18/2022

Detail:

Item No: 1	Desc: FIELD TRIP 7/27/2022--ESTIMATE	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 744.7800 Ext. Price: 744.78	Rec. Amt: 829.77 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 472
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 38100	Vendor ID: 3021341						PO No: 57519	
Job No:	Vendor Name: PETE'S TIRE BARN, INC.						Date: 7/18/2022	
Detail:								
Item No: 016405	Desc: 2 New Rear Dual Tires						Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 621.3600	Ext. Price: 621.36	Rec. Amt: 621.36	Balance: 0.00				
							Total:	0.00
Dept. 50200	Vendor ID: 218321						PO No: 57520	
Job No:	Vendor Name: MILL METALS CORP.						Date: 7/18/2022	
Detail:								
Item No: 2137655	Desc: Raw Metal for Loader Bucket Repair						Status: Complete	
Account No: GF-50200-4459	Desc: Equipment Maintenance							
Ordered: Qty: 1.0000	Price: 795.0000	Ext. Price: 795.00	Rec. Amt: 795.00	Balance: 0.00				
							Total:	0.00
Dept. 50200	Vendor ID: 060201						PO No: 57521	
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.						Date: 7/18/2022	
Detail:								
Item No: 1	Desc: Full Set of Cutting Edges & Hardware						Status: Complete	
Account No: GF-50200-4459	Desc: Equipment Maintenance							
Ordered: Qty: 1.0000	Price: 1,085.0000	Ext. Price: 1,085.00	Rec. Amt: 1,083.28	Balance: 0.00				
							Total:	0.00
Dept. 50120	Vendor ID: 3026781						PO No: 57522	
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC						Date: 7/18/2022	
Detail:								
Item No: 232	Desc: Fabrication & Roof Repair of T-3						Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 1,220.0000	Ext. Price: 1,220.00	Rec. Amt: 1,220.00	Balance: 0.00				
							Total:	0.00
Dept. 30100	Vendor ID: 3021231						PO No: 57523	
Job No:	Vendor Name: REVOLI CONSTRUCTION CO. INC.						Date: 7/18/2022	
Detail:								
Item No: 1	Desc: SNHRW - S1B Construction - NHDES Reimbursement						Status: Complete	
Account No: GF-10000-2600	Desc: Due to Others							
Ordered: Qty: 1.0000	Price: 4,746.7200	Ext. Price: 4,746.72	Rec. Amt: 4,746.72	Balance: 0.00				
							Total:	0.00
Dept. 30100	Vendor ID: 243671						PO No: 57524	
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC						Date: 7/18/2022	
Detail:								
Item No: 1	Desc: Water Quality Assessment						Status: Complete	
Account No: CP-44309-4751	Desc: Water Treatment Plant Upgrades Engineering							
Ordered: Qty: 1.0000	Price: 24,000.0000	Ext. Price: 24,000.00	Rec. Amt: 24,000.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 473
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 271781	PO No: 57525
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/18/2022
Detail:		
Item No: 248415	Desc: D-69, Utilities Division One Ton	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 6,644.5500 Ext. Price: 6,644.55 Rec. Amt: 6,644.55 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 271781	PO No: 57526
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/18/2022
Detail:		
Item No: 248675	Desc: D-84 DPW One Ton	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 591.9400 Ext. Price: 591.94 Rec. Amt: 591.94 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 271781	PO No: 57527
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/18/2022
Detail:		
Item No: 248784	Desc: P-2 DPW F350 P-UP *Emergency Repair*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,405.8900 Ext. Price: 7,405.89 Rec. Amt: 7,405.89 Balance: 0.00		
Total:		0.00
Dept. 38100	Vendor ID: 271781	PO No: 57528
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/18/2022
Detail:		
Item No: 249063	Desc: P-72 Utilities F-150 P-UP	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 587.7100 Ext. Price: 587.71 Rec. Amt: 587.71 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 140681	PO No: 57529
Job No:	Vendor Name: TI-SALES INC	Date: 7/18/2022
Detail:		
Item No: Meter Assemblies	Desc: Meter Horn Assemblies for 5/8 Meters Install	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 10.0000 Price: 253.1200 Ext. Price: 2,531.20 Rec. Amt: 2,531.20 Balance: 0.00		
Item No: Pac Joints	Desc: 3/4 Pac Joints	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 20.0000 Price: 16.7500 Ext. Price: 335.00 Rec. Amt: 335.00 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 271781	PO No: 57530
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/18/2022
Detail:		
Item No: 249255	Desc: P-2 DPW F-350	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,521.6100 Ext. Price: 2,521.61 Rec. Amt: 2,521.61 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 474
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 38100	Vendor ID: 271781					PO No: 57531	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 7/18/2022	
Detail:							
Item No: 249413	Desc: P-70 Utilitie's F-350 On-Call Foreman Vehicle					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 2,757.4900	Ext. Price: 2,757.49	Rec. Amt: 2,757.49	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 154201					PO No: 57532	
Job No:	Vendor Name: WINMILL EQUIP CO., INC.					Date: 7/18/2022	
Detail:							
Item No: 500565	Desc: G-40 DPW Wheeled Grader					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 7,659.9600	Ext. Price: 7,659.96	Rec. Amt: 7,659.96	Balance: 0.00			
						Total:	0.00
Dept. 50110	Vendor ID: 3028691					PO No: 57533	
Job No:	Vendor Name: KAUFMAN COMPANY, INC.					Date: 7/18/2022	
Detail:							
Item No: Q1751682	Desc: Fleet shop mower lift					Status: Complete	
Account No: GF-50110-4607	Desc: Equipment						
Ordered: Qty: 1.0000	Price: 2,662.3500	Ext. Price: 2,662.35	Rec. Amt: 2,662.35	Balance: 0.00			
						Total:	0.00
Dept. 53401	Vendor ID: 3016001					PO No: 57534	
Job No:	Vendor Name: WEX BANK					Date: 7/18/2022	
Detail:							
Item No: Duck Tour	Desc: Summer youth Boston Duck Tours x24 tix					Status: Complete	
Account No: GD-53401-8004	Desc: Summer Youth Donations						
Ordered: Qty: 1.0000	Price: 722.1800	Ext. Price: 722.18	Rec. Amt: 722.18	Balance: 0.00			
						Total:	0.00
Dept. 70300	Vendor ID: 289411					PO No: 57535	
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE					Date: 7/18/2022	
Detail:							
Item No: 1	Desc: HP Zbook Fury 17 G8					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 2,274.6300	Ext. Price: 2,274.63	Rec. Amt: 2,256.97	Balance: 0.00			
Item No: 1	Desc: DDR4 32GB					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 2.0000	Price: 114.1100	Ext. Price: 228.22	Rec. Amt: 225.44	Balance: 0.00			
Item No: 1	Desc: Intel Optain H10 Solid State Storage 1TB					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 170.1700	Ext. Price: 170.17	Rec. Amt: 166.32	Balance: 0.00			
Item No: 1	Desc: Microsoft Office Professional 2021					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 391.4000	Ext. Price: 391.40	Rec. Amt: 386.65	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 475
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	40110	Vendor ID:	136531				PO No:	57536
Job No:		Vendor Name:	SULLIVAN TIRE CO				Date:	7/18/2022
Detail:								
Item No: 33006		Desc: Eagle Rs-A 108 V Vsb					Status: Complete	
Account No: GF-40110-4458		Desc: Vehicle Maintenance						
Ordered:	Qty: 6.0000	Price: 132.2000	Ext. Price: 793.20	Rec. Amt: 793.20	Balance: 0.00			
Item No: 1763		Desc: Eagle Rs-A 99W Vsb					Status: Complete	
Account No: GF-40110-4458		Desc: Vehicle Maintenance						
Ordered:	Qty: 8.0000	Price: 125.9200	Ext. Price: 1,007.36	Rec. Amt: 1,007.36	Balance: 0.00			
							Total:	0.00
Dept.	80100	Vendor ID:	3028291				PO No:	57537
Job No:		Vendor Name:	UTILITY ASSOCIATES, INC.				Date:	7/20/2022
Detail:								
Item No: Contract		Desc: Body Worn Cameras					Status: Complete	
Account No: GF-80100-4601		Desc: Police Equipment						
Ordered:	Qty: 1.0000	Price: 177,516.0000	Ext. Price: 177,516.00	Rec. Amt: 177,516.00	Balance: 0.00			
							Total:	0.00
Dept.	40230	Vendor ID:	271781				PO No:	57538
Job No:		Vendor Name:	SALEM FORD, LLC				Date:	7/20/2022
Detail:								
Item No: 1		Desc: EMERGENCY REPAIR - B4 BLDG INSP CAR					Status: Complete	
Account No: GF-40230-4458		Desc: Vehicle Maintenance						
Ordered:	Qty: 1.0000	Price: 1,493.9000	Ext. Price: 1,493.90	Rec. Amt: 1,493.90	Balance: 0.00			
							Total:	0.00
Dept.	40100	Vendor ID:	3005431				PO No:	57539
Job No:		Vendor Name:	EAST COAST EMERGENCY OUTFITTER				Date:	7/20/2022
Detail:								
Item No: Uniform		Desc: B. O'Brien Initial Uniform Allowance					Status: Complete	
Account No: GF-40100-4182		Desc: Clothing Allowance						
Ordered:	Qty: 1.0000	Price: 1,500.0000	Ext. Price: 1,500.00	Rec. Amt: 1,592.47	Balance: 0.00			
							Total:	0.00
Dept.	38100	Vendor ID:	262641				PO No:	57540
Job No:		Vendor Name:	UNITED SYSTEMS OF ARKANSAS, INC.				Date:	7/20/2022
Detail:								
Item No: 1		Desc: Item CMF-073 Certified 3 Up Return Address Printed					Status: Complete	
Account No: SF-28100-4406		Desc: Printing and Binding						
Ordered:	Qty: 0.2800	Price: 729.0000	Ext. Price: 204.12	Rec. Amt: 204.12	Balance: 0.00			
Item No: 1		Desc: Shipping					Status: Complete	
Account No: SF-28100-4406		Desc: Printing and Binding						
Ordered:	Qty: 0.2800	Price: 60.0000	Ext. Price: 16.80	Rec. Amt: 18.96	Balance: 0.00			
Item No: 1		Desc: Item CMF-073 Certified 3 Up Return Address Printed					Status: Complete	
Account No: WF-38100-4406		Desc: Printing and Binding						
Ordered:	Qty: 0.4700	Price: 729.0000	Ext. Price: 342.63	Rec. Amt: 342.63	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 476
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Shipping	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 0.4700	Price: 60.0000 Ext. Price: 28.20 Rec. Amt: 31.82	Balance: 0.00
Item No: 1	Desc: CMF-073 Certified 3 Up Return Address Printed	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 0.2500	Price: 729.0000 Ext. Price: 182.25 Rec. Amt: 182.25	Balance: 0.00
Item No: 1	Desc: CMF-073 Certified 3 Up Return Address Printed	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 0.2500	Price: 60.0000 Ext. Price: 15.00 Rec. Amt: 16.93	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261182	PO No: 57541
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 7/20/2022

Detail:

Item No: 1	Desc: ANNUAL SOFTWARE SUBSCRIPTION	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 720.0000 Ext. Price: 720.00 Rec. Amt: 720.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026291	PO No: 57542
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 7/20/2022

Detail:

Item No: 1	Desc: SPRING FLAG FOOTBALL PROGRAM	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,996.0000 Ext. Price: 3,996.00 Rec. Amt: 3,996.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 000521	PO No: 57543
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 7/20/2022

Detail:

Item No: 1	Desc: Replace Level Transducer @ S. Policy SLS	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,078.9000 Ext. Price: 2,078.90 Rec. Amt: 2,078.90	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 57544
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 7/20/2022

Detail:

Item No: 1	Desc: Cyber Security Assessment Meeting	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 826.5000 Ext. Price: 826.50 Rec. Amt: 826.50	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 57545
Job No:	Vendor Name: HACH COMPANY	Date: 7/20/2022

Detail:

Item No: 1	Desc: Replacement Probe for SL1000 Analyzer	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,135.6800 Ext. Price: 1,135.68 Rec. Amt: 1,135.68	Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	12001	Vendor ID:	3016001	PO No:		57546		
Job No:		Vendor Name:	WEX BANK	Date:		7/20/2022		
Detail:								
Item No: 1		Desc: Balance due for 58 lunches 7/15 Boeing,Boeing trip				Status: Complete		
Account No: RF-12001-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,018.6000	Ext. Price:	1,018.60	Rec. Amt:	1,018.60
							Balance:	0.00
							Total:	0.00
Dept.	38110	Vendor ID:	231451	PO No:		57547		
Job No:		Vendor Name:	MERRILL, GEORGE E. & SON, INC.	Date:		7/20/2022		
Detail:								
Item No: 1		Desc: Gravel/Sand				Status: Complete		
Account No: WF-38110-4244		Desc: Gravel/Sand						
Ordered:	Qty:	1.0000	Price:	4,000.0000	Ext. Price:	4,000.00	Rec. Amt:	2,216.67
							Balance:	0.00
							Total:	0.00
Dept.	38110	Vendor ID:	3010981	PO No:		57548		
Job No:		Vendor Name:	E.J. PAVING CO., INC.	Date:		7/20/2022		
Detail:								
Item No: Equipment		Desc: Mill and Overlay				Status: Complete		
Account No: WF-38100-4440		Desc: Equipment Rental						
Ordered:	Qty:	1.0000	Price:	11,840.0000	Ext. Price:	11,840.00	Rec. Amt:	11,840.00
							Balance:	0.00
Item No: Resurfacing		Desc: Asphalt				Status: Complete		
Account No: WF-38110-4249		Desc: Resurfacing						
Ordered:	Qty:	24.0000	Price:	69.0000	Ext. Price:	1,656.00	Rec. Amt:	1,656.00
							Balance:	0.00
							Total:	0.00
Dept.	12001	Vendor ID:	3016001	PO No:		57549		
Job No:		Vendor Name:	WEX BANK	Date:		7/20/2022		
Detail:								
Item No: 1		Desc: 54 tickets for 8/23 Isles of Shoals trip				Status: Complete		
Account No: RF-12001-4400		Desc: Contracted Services						
Ordered:	Qty:	54.0000	Price:	25.0000	Ext. Price:	1,350.00	Rec. Amt:	1,350.00
							Balance:	0.00
							Total:	0.00
Dept.	50130	Vendor ID:	3028281	PO No:		57550		
Job No:		Vendor Name:	IMMACULATE POWER SWEEPING, LLC	Date:		7/28/2022		
Detail:								
Item No: 1		Desc: street sweeping				Status: Complete		
Account No: GF-50130-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	15,000.0000	Ext. Price:	15,000.00	Rec. Amt:	12,812.90
							Balance:	0.00
							Total:	0.00
Dept.	20200	Vendor ID:	3023411	PO No:		57551		
Job No:		Vendor Name:	APPLIED GEOGRAPHICS, INC.	Date:		7/28/2022		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 478
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Map Geo Subscription	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,500.0000 Ext. Price: 4,500.00	Rec. Amt: 4,500.00 Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 264111	PO No: 57552
Job No:	Vendor Name: VHB	Date: 7/28/2022

Detail:
Item No: 1 Desc: Design Engineering Status: Complete
Account No: GD-52504-8044 Desc: ITS Project CMAQ Grant
Ordered: Qty: 1.0000 Price: 280,000.0000 Ext. Price: 280,000.00 Rec. Amt: 271,517.31 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3011561	PO No: 57553
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 7/28/2022

Detail:
Item No: Multiple Desc: EMS supplies for the month of July Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,465.16 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3011561	PO No: 57554
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 7/28/2022

Detail:
Item No: Multiple Desc: EMS supplies for the month of August Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,338.13 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 243151	PO No: 57555
Job No:	Vendor Name: LOWELL JANITORIAL SUPPLY CO.	Date: 7/28/2022

Detail:
Item No: 1 Desc: SUPPLIES FOR ALL STATIONS Status: Complete
Account No: GF-40230-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 574.8800 Ext. Price: 574.88 Rec. Amt: 574.88 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 015861	PO No: 57556
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 7/28/2022

Detail:
Item No: 2712-26963 Desc: Rainbow Reuseable DCI Spot-Check Sensor Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 949.9900 Ext. Price: 949.99 Rec. Amt: 949.99 Balance: 0.00
Item No: 2712-04671 Desc: Masimo Set M-LNCS Sensor, Adult Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 5.0000 Price: 348.9900 Ext. Price: 1,744.95 Rec. Amt: 1,744.95 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 479
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3023111	PO No: 57557
Job No:	Vendor Name: OPENGOV, INC.	Date: 7/28/2022

Detail:
Item No: 1 Desc: ANNUAL SUPPORT FOR OPEN GOV PERMITTING SOFTWARE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 40,754.6800 Ext. Price: 40,754.68 Rec. Amt: 40,754.68 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57558
Job No:	Vendor Name: WEX BANK	Date: 7/28/2022

Detail:
Item No: 1 Desc: Field trip 7/29/2022 Status: Void
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 546.0000 Ext. Price: 546.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3024651	PO No: 57559
Job No:	Vendor Name: BLUE TIER TACTICAL	Date: 7/28/2022

Detail:
Item No: Course Desc: LE Close Course Battle Instructor- M. Diresta Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 271781	PO No: 57560
Job No:	Vendor Name: SALEM FORD, LLC	Date: 7/28/2022

Detail:
Item No: 249915 Desc: P-70 Utilitie's On-Call Foreman Vehicle. Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,422.9400 Ext. Price: 3,422.94 Rec. Amt: 3,422.94 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57561
Job No:	Vendor Name: WEX BANK	Date: 8/01/2022

Detail:
Item No: 1 Desc: Field Trip Jun 22, 2022 Status: Void
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57562
Job No:	Vendor Name: WEX BANK	Date: 8/01/2022

Detail:
Item No: 1 Desc: wrong ship by date Status: Void
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 480
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3016001	PO No: 57563
Job No:	Vendor Name: WEX BANK	Date: 8/01/2022

Detail:
Item No: 1 Desc: Field Trip June 22, 2022 Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 780.0000 Ext. Price: 780.00 Rec. Amt: 780.00 Balance: 0.00
Total: 0.00

Dept. 44295	Vendor ID: 3028271	PO No: 57564
Job No:	Vendor Name: GREAT MIDWEST INSURANCE CO. INC.	Date: 8/01/2022

Detail:
Item No: 1 Desc: Salem Depot Bonding Company Payments Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 1,400,000.0000 Ext. Price: 1,400,000.00 Rec. Amt: 604,460.21 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3024881	PO No: 57565
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 8/01/2022

Detail:
Item No: 1 Desc: FOG NOZZLE MOTOR IN BUCKET FOR TL1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 680.0000 Ext. Price: 680.00 Rec. Amt: 675.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3024881	PO No: 57566
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 8/01/2022

Detail:
Item No: 1 Desc: ROOF A/C CONDENSER FAN FOR E2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,056.54 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 291451	PO No: 57567
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 8/01/2022

Detail:
Item No: 1 Desc: Replace Generator Controller Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,044.0300 Ext. Price: 1,044.03 Rec. Amt: 1,044.03 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 287171	PO No: 57568
Job No:	Vendor Name: FBI-LEEDA	Date: 8/01/2022

Detail:
Item No: SLI Desc: SLI-Framingham, MA 7/2022- FEOLE Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 481
User: nmcgee
ReportPO_byDate

Dept. 60450	Vendor ID: 3030051	PO No: 57569
Job No:	Vendor Name: AMERICAN RAMP CO.	Date: 8/01/2022

Detail:
Item No: 1 Desc: Skatepark Design Company Status: Complete
Account No: GF-60450-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,000.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3028511	PO No: 57570
Job No:	Vendor Name: BETA GROUP, INC.	Date: 8/04/2022

Detail:
Item No: 1 Desc: 2022 Roadway PCI update Status: Complete
Account No: RP-85100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 39,320.0000 Ext. Price: 39,320.00 Rec. Amt: 39,320.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 292351	PO No: 57571
Job No:	Vendor Name: FRANKLIN PAINT CO, INC	Date: 8/04/2022

Detail:
Item No: 1 Desc: White premium Status: Complete
Account No: GF-50130-4242 Desc: Street Lining Materials
Ordered: Qty: 24.0000 Price: 99.5000 Ext. Price: 2,388.00 Rec. Amt: 2,388.00 Balance: 0.00
Total: 0.00

Dept. 20100	Vendor ID: 3017241	PO No: 57572
Job No:	Vendor Name: TAYLOR COMMUNICATIONS, INC.	Date: 8/04/2022

Detail:
Item No: 1 Desc: 9713B Stock Form Checks Status: Complete
Account No: GF-20100-4406 Desc: Printing and Binding
Ordered: Qty: 3.0000 Price: 224.1000 Ext. Price: 672.30 Rec. Amt: 672.30 Balance: 0.00
Item No: 1 Desc: Shipping Status: Complete
Account No: GF-20100-4406 Desc: Printing and Binding
Ordered: Qty: 1.0000 Price: 21.7800 Ext. Price: 21.78 Rec. Amt: 21.78 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 207231	PO No: 57573
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 8/04/2022

Detail:
Item No: 1 Desc: Duo Implementation Status: Complete
Account No: GF-80100-4896 Desc: PC Technology Upgrade
Ordered: Qty: 60.0000 Price: 135.0000 Ext. Price: 8,100.00 Rec. Amt: 5,568.75 Balance: 0.00
Item No: 1 Desc: Duo Implementation - Project Management Status: Complete
Account No: GF-80100-4896 Desc: PC Technology Upgrade
Ordered: Qty: 20.0000 Price: 185.0000 Ext. Price: 3,700.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 207231	PO No: 57574
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 8/04/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 482
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: August Duo Charges	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: Sept Duo Subscription	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: Oct Duo Subscription	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: Nov Duo Subscription	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: Dec Duo Subscription	Status: Void
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 1,140.0000 Ext. Price: 1,140.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 57575
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 8/04/2022

Detail:

Item No: 1	Desc: Synology at Town Hall	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 10,165.0000 Ext. Price: 10,165.00 Rec. Amt: 10,165.00 Balance: 0.00		
Item No: 1	Desc: Synology at PD	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 10,165.0000 Ext. Price: 10,165.00 Rec. Amt: 10,165.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 57576
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 8/04/2022

Detail:

Item No: 1	Desc: Labor for Synology	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000 Price: 4,320.0000 Ext. Price: 4,320.00 Rec. Amt: 2,160.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 238951	PO No: 57577
Job No:	Vendor Name: NASRO	Date: 8/04/2022

Detail:

Item No: SRO	Desc: Advanced SRO Course- J. DeFeudis	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 395.0000 Ext. Price: 395.00 Rec. Amt: 395.00 Balance: 0.00		
Item No: SRO	Desc: Advances SRO- L. Cormier	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 345.0000 Ext. Price: 345.00 Rec. Amt: 345.00 Balance: 0.00		
Item No: SRO	Desc: Advanced SRO- H. Campusano	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 345.0000 Ext. Price: 345.00 Rec. Amt: 345.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 483
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 3028531	PO No: 57578
Job No:	Vendor Name: STATE LINE TRAILER SALES	Date: 8/04/2022

Detail:
Item No: Trailer Desc: 2023 Cargo Express Trailer 7X16 Status: Complete
Account No: WF-38110-4607 Desc: Equipment
Ordered: Qty: 1.0000 Price: 8,995.0000 Ext. Price: 8,995.00 Rec. Amt: 8,995.00 Balance: 0.00
Item No: Title Fee Desc: Title Fee Status: Complete
Account No: WF-38110-4607 Desc: Equipment
Ordered: Qty: 1.0000 Price: 25.0000 Ext. Price: 25.00 Rec. Amt: 25.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 118991	PO No: 57579
Job No:	Vendor Name: ROSENCRANTZ, JAMES R. & SONS	Date: 8/04/2022

Detail:
Item No: 1 Desc: Vehicle Service & Fluid Change, John Deere Tractor Status: Complete
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 832.8400 Ext. Price: 832.84 Rec. Amt: 832.84 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3013401	PO No: 57580
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNSEL	Date: 8/04/2022

Detail:
Item No: Training Desc: Command Leadership Training- Lundquist Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 295.0000 Ext. Price: 295.00 Rec. Amt: 295.00 Balance: 0.00
Item No: Training Desc: Command Leadership Training- Kirley Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 295.0000 Ext. Price: 295.00 Rec. Amt: 295.00 Balance: 0.00
Item No: Training Desc: Command Leadership Training- Verrocchi Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 295.0000 Ext. Price: 295.00 Rec. Amt: 295.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3027991	PO No: 57581
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 8/04/2022

Detail:
Item No: 1 Desc: Commercial Dr. Fire Alarm Panel Inspection Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 213.9000 Ext. Price: 213.90 Rec. Amt: 213.90 Balance: 0.00
Item No: 2 Desc: Manor Parkway Fire Alarm Panel Inspection Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 225.4000 Ext. Price: 225.40 Rec. Amt: 225.40 Balance: 0.00
Item No: 3 Desc: Nirvana Fire Alarm Panel Inspection Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 170.2000 Ext. Price: 170.20 Rec. Amt: 170.20 Balance: 0.00
Item No: 4 Desc: Arlington Pond Pump House Fire Alarm Panel Inspect Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 198.9500 Ext. Price: 198.95 Rec. Amt: 198.95 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	60400	Vendor ID:	3028521				PO No:	57582
Job No:		Vendor Name:	GILL ID SYSTEMS				Date:	8/09/2022
Detail:								
Item No:	1	Desc: Printer w/ MyRec System					Status:	Complete
Account No:	GF-60400-4210				Desc: Operating Supplies			
Ordered:	Qty:	1.0000	Price:	2,520.0000	Ext. Price:	2,520.00	Rec. Amt:	2,515.00
							Balance:	0.00
							Total:	0.00
Dept.	50130	Vendor ID:	022641				PO No:	57583
Job No:		Vendor Name:	CHAPPELL TRACTOR SALES, INC.				Date:	8/09/2022
Detail:								
Item No:	1	Desc: 3 in1 Safety Jackets					Status:	Complete
Account No:	GF-50130-4262				Desc: Safety			
Ordered:	Qty:	1.0000	Price:	1,870.0000	Ext. Price:	1,870.00	Rec. Amt:	1,870.00
							Balance:	0.00
Item No:	1	Desc: 3 in1 Saftey Jackets					Status:	Complete
Account No:	GF-50300-4262				Desc: Safety			
Ordered:	Qty:	1.0000	Price:	660.0000	Ext. Price:	660.00	Rec. Amt:	660.00
							Balance:	0.00
Item No:	1	Desc: 3 in 1 Safety Jackets					Status:	Complete
Account No:	WF-38110-4262				Desc: Safety			
Ordered:	Qty:	1.0000	Price:	1,540.0000	Ext. Price:	1,540.00	Rec. Amt:	1,540.00
							Balance:	0.00
							Total:	0.00
Dept.	50130	Vendor ID:	150481				PO No:	57584
Job No:		Vendor Name:	F.W. WEBB CO.				Date:	8/09/2022
Detail:								
Item No:	1	Desc: PPE Safety Glasses, Gloves, Ear Muffs					Status:	Complete
Account No:	GF-50130-4262				Desc: Safety			
Ordered:	Qty:	1.0000	Price:	916.6600	Ext. Price:	916.66	Rec. Amt:	916.66
							Balance:	0.00
Item No:	1	Desc: PPE Safety Glasses, Gloves, and Ear Muffs					Status:	Complete
Account No:	GF-50300-4262				Desc: Safety			
Ordered:	Qty:	1.0000	Price:	944.6000	Ext. Price:	944.60	Rec. Amt:	944.60
							Balance:	0.00
Item No:	1	Desc: PPE Saftey Glasses. Gloves, and Ear Muffs					Status:	Complete
Account No:	WF-38110-4262				Desc: Safety			
Ordered:	Qty:	1.0000	Price:	911.5400	Ext. Price:	911.54	Rec. Amt:	911.54
							Balance:	0.00
							Total:	0.00
Dept.	50300	Vendor ID:	295961				PO No:	57585
Job No:		Vendor Name:	BOYDEN'S LANDSCAPING				Date:	8/09/2022
Detail:								
Item No:	1	Desc: Start up for Irrigation					Status:	Complete
Account No:	GF-50300-4252				Desc: Grounds Maint. Supplies			
Ordered:	Qty:	1.0000	Price:	1,925.0000	Ext. Price:	1,925.00	Rec. Amt:	1,925.00
							Balance:	0.00
							Total:	0.00
Dept.	12001	Vendor ID:	3028311				PO No:	57586
Job No:		Vendor Name:	GODDU, STEVEN L.				Date:	8/09/2022
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 485
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Performance B Street Bombers 8/2 20th Anniv. Event	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 272971	PO No: 57587
Job No:	Vendor Name: SOUTHERN NH SPECIAL OPERATIONS	Date: 8/09/2022

Detail:

Item No: Membership	Desc: 2022 Annual Membership Fee	Status: Complete
Account No: GF-40110-4405	Desc: Membership & Publications	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 57588
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 8/09/2022

Detail:

Item No: 1	Desc: PARTS TO REPAIR TL1 ELECTRONIC NOZZLE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,260.0000 Ext. Price: 1,260.00 Rec. Amt: 1,248.71	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 57589
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 8/09/2022

Detail:

Item No: 239	Desc: Repair of Loader Bucket	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,640.0000 Ext. Price: 2,640.00 Rec. Amt: 2,640.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 291241	PO No: 57590
Job No:	Vendor Name: A.S.A.P. FIRE & SAFETY CORPORATION	Date: 8/09/2022

Detail:

Item No: 1	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 134.9500 Ext. Price: 134.95 Rec. Amt: 134.95	Balance: 0.00
Item No: 2	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 110.5000 Ext. Price: 110.50 Rec. Amt: 110.50	Balance: 0.00
Item No: 3	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 188.5000 Ext. Price: 188.50 Rec. Amt: 188.50	Balance: 0.00
Item No: 4	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 311.9000 Ext. Price: 311.90 Rec. Amt: 311.90	Balance: 0.00
Item No: 5	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 224.2500 Ext. Price: 224.25 Rec. Amt: 224.25	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 486
User: nmcgee
ReportPO_byDate

Item No: 6	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 21.0000 Ext. Price: 21.00	Rec. Amt: 21.00 Balance: 0.00
Item No: 7	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 37.0000 Ext. Price: 37.00	Rec. Amt: 37.00 Balance: 0.00
Item No: 8	Desc: Fire Extinguisher/ Exit Light	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 663.5000 Ext. Price: 663.50	Rec. Amt: 663.50 Balance: 0.00
Item No: 9	Desc: Fire Extinguisher/ Exit Lights	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 595.2500 Ext. Price: 595.25	Rec. Amt: 595.25 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57591
Job No:	Vendor Name: WEX BANK	Date: 8/09/2022

Detail:

Item No: 1	Desc: FIELD TRIP 8/4/22	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 706.8400 Ext. Price: 706.84	Rec. Amt: 706.84 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 218001	PO No: 57592
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 8/09/2022

Detail:

Item No: 6534813-S7	Desc: Damage Repair on 2020 International	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 7,755.0900 Ext. Price: 7,755.09	Rec. Amt: 7,755.09 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027341	PO No: 57593
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC	Date: 8/09/2022

Detail:

Item No: Accessories	Desc: Exterior Excessories- SetCom KE-21S	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 3.0000	Price: 283.3333 Ext. Price: 850.00	Rec. Amt: 850.00 Balance: 0.00
Item No: Labor	Desc: Labor Service	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.5000	Price: 100.0000 Ext. Price: 150.00	Rec. Amt: 150.00 Balance: 0.00
Item No: Fuel	Desc: Fuel/Mileage for On-Site Service	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 80.0000 Ext. Price: 80.00	Rec. Amt: 120.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 57594
Job No:	Vendor Name: WEX BANK	Date: 8/09/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 487
User: nmcgee
ReportPO_byDate

Item No: Accommodation Desc: CALEA Conference Accommodations Status: Complete
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 1,097.7000 Ext. Price: 1,097.70 Rec. Amt: 1,097.70 Balance: 0.00
Total: 0.00

Dept. 10000 **Vendor ID:** 3016001 **PO No:** 57595
Job No: **Vendor Name:** WEX BANK **Date:** 8/09/2022

Detail:
Item No: Supplies Desc: National Night Out Supplies Status: Complete
Account No: GD-53401-8007 Desc: Community Services Unit Donations
Ordered: Qty: 1.0000 Price: 650.4100 Ext. Price: 650.41 Rec. Amt: 650.41 Balance: 0.00
Total: 0.00

Dept. 10000 **Vendor ID:** 3016001 **PO No:** 57596
Job No: **Vendor Name:** WEX BANK **Date:** 8/09/2022

Detail:
Item No: Accommodation Desc: FBI National Academy Conference Status: Complete
Account No: GF-10000-1252 Desc: Due from/to Forfeiture Seizure
Ordered: Qty: 1.0000 Price: 1,169.1500 Ext. Price: 1,169.15 Rec. Amt: 1,169.15 Balance: 0.00
Total: 0.00

Dept. 30100 **Vendor ID:** 3015681 **PO No:** 57597
Job No: **Vendor Name:** S&H LAND SERVICES, LLC **Date:** 8/09/2022

Detail:
Item No: 1 Desc: survey land - 80 Main St Status: Complete
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,000.00 Balance: 0.00
Total: 0.00

Dept. 38110 **Vendor ID:** 140681 **PO No:** 57598
Job No: **Vendor Name:** TI-SALES INC **Date:** 8/09/2022

Detail:
Item No: 1 Desc: Blue-White M3 Peristaltic Chem Feed Pump Status: Void
Account No: WF-38110-4610 Desc: Water Department Equipment
Ordered: Qty: 1.0000 Price: 4,944.8700 Ext. Price: 4,944.87 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 3024881 **PO No:** 57599
Job No: **Vendor Name:** ALLEGIANCE TRUCKS **Date:** 8/09/2022

Detail:
Item No: 1 Desc: EMERGENCY - PARTS TO REBUILD E2'S HYDRAULIC FOAM P Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 502.71 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 261181 **PO No:** 57600
Job No: **Vendor Name:** CUMMINS SALES & SERVICE **Date:** 8/09/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 488
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EMERGENCY- PARTS TO REPAIR R1 EMISSIONS SYSTEM	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 870.4800 Ext. Price: 870.48 Rec. Amt: 870.48	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 57601
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/09/2022

Detail:
Item No: 1 Desc: EMERGENCY REPAIR FOR R2 ENGINE REPAIRS Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,777.6400 Ext. Price: 1,777.64 Rec. Amt: 1,777.64 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3028291	PO No: 57602
Job No:	Vendor Name: UTILITY ASSOCIATES, INC.	Date: 8/15/2022

Detail:
Item No: RloT Desc: In Car Tablet Bundle Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 8.0000 Price: 900.0000 Ext. Price: 7,200.00 Rec. Amt: 7,200.00 Balance: 0.00
Item No: shipping Desc: S&H Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 25.0000 Ext. Price: 25.00 Rec. Amt: 25.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3023451	PO No: 57603
Job No:	Vendor Name: K5 CORPORATION	Date: 8/15/2022

Detail:
Item No: 1 Desc: Pavement Markings Status: Void
Account No: GF-50130-4242 Desc: Street Lining Materials
Ordered: Qty: 1.0000 Price: 60,000.0000 Ext. Price: 60,000.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 297741	PO No: 57604
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 8/15/2022

Detail:
Item No: 1 Desc: Motion Detector Exterior Lighting Status: Complete
Account No: SF-28100-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,600.0000 Ext. Price: 2,600.00 Rec. Amt: 2,332.50 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 271781	PO No: 57605
Job No:	Vendor Name: SALEM FORD, LLC	Date: 8/16/2022

Detail:
Item No: 250354 Desc: State Inspection Repairs Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,624.2500 Ext. Price: 3,624.25 Rec. Amt: 3,624.25 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 489
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 218001	PO No: 57606
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 8/16/2022

Detail:
Item No: 1 Desc: Repairs on the hot-box to continue operations. Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,865.7000 Ext. Price: 2,865.70 Rec. Amt: 2,865.70 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57607
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/16/2022

Detail:
Item No: R701003240:01 Desc: Repairs @ International Dealer. Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 7,301.5600 Ext. Price: 7,301.56 Rec. Amt: 7,301.56 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 218321	PO No: 57608
Job No:	Vendor Name: MILL METALS CORP.	Date: 8/16/2022

Detail:
Item No: 2140632 Desc: Flat & Tube Stock for Project. Status: Complete
Account No: GF-50200-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00
Item No: 2140352 Desc: Expanded Metal & Bend Flat Stock Status: Complete
Account No: GF-50200-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 1,390.0000 Ext. Price: 1,390.00 Rec. Amt: 1,390.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 082802	PO No: 57609
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 8/16/2022

Detail:
Item No: H98KGF9PW6B Desc: APX 6000 VHF MHZ MODEL 2.5 PORTABLE Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 6.0000 Price: 2,624.3500 Ext. Price: 15,746.10 Rec. Amt: 15,746.10 Balance: 0.00
Item No: Q811BP Desc: ENH: LI DIGITAL CONVENTIONAL Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 6.0000 Price: 521.9500 Ext. Price: 3,131.70 Rec. Amt: 3,131.70 Balance: 0.00
Item No: Q58AL Desc: ADD:3Y ESSENTIAL SERVICE Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 6.0000 Price: 121.0000 Ext. Price: 726.00 Rec. Amt: 726.00 Balance: 0.00
Item No: PMNN4485A Desc: BATT IMPRES 2 LIION R IP68 2550T Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 25.0000 Price: 117.2400 Ext. Price: 2,931.00 Rec. Amt: 2,931.00 Balance: 0.00
Item No: LSV00Q00202A Desc: DEVICE PROGRAMMING Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 6.0000 Price: 20.0000 Ext. Price: 120.00 Rec. Amt: 120.00 Balance: 0.00
Item No: PMMN4099CL Desc: AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 6.0000 Price: 104.0700 Ext. Price: 624.42 Rec. Amt: 624.42 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 490
User: nmcgee
ReportPO_byDate

Item No: NNTN8860A	Desc: CHARGER, SINGLE-UNIT IMPRES 2, 3A	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 6.0000	Price: 123.7800 Ext. Price: 742.68 Rec. Amt: 742.68	Balance: 0.00
Total:		0.00

Dept. 44295	Vendor ID: 3021781	PO No: 57610
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 8/16/2022

Detail:

Item No: 1	Desc: Depot Intersection CE Services Amendments	Status: Complete
Account No: CP-44295-4751	Desc: Depot Reconstruction CE	
Ordered: Qty: 1.0000	Price: 99,746.3900 Ext. Price: 99,746.39 Rec. Amt: 99,746.39	Balance: 0.00
Item No: 2	Desc: Legal Assistance	Status: Complete
Account No: CP-44295-4751	Desc: Depot Reconstruction CE	
Ordered: Qty: 1.0000	Price: 68,700.0800 Ext. Price: 68,700.08 Rec. Amt: 68,700.08	Balance: 0.00
Item No: 3	Desc: Expenaded CE Services	Status: Open
Account No: CP-44295-4751	Desc: Depot Reconstruction CE	
Ordered: Qty: 1.0000	Price: 172,515.0900 Ext. Price: 172,515.09 Rec. Amt: 159,288.39	Balance: 13,226.70
Total:		13,226.70

Dept. 40230	Vendor ID: 3013721	PO No: 57611
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 8/16/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR--2 REAR TIRES FOR R1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,710.2000 Ext. Price: 1,710.20 Rec. Amt: 1,710.20	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3018151	PO No: 57612
Job No:	Vendor Name: MELLO CONSULTING & TRAINING, LLC	Date: 8/16/2022

Detail:

Item No: Training	Desc: Tactical Considerations for Police Supervisors	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 160.0000 Ext. Price: 320.00 Rec. Amt: 320.00	Balance: 0.00
Item No: Training	Desc: Interview and Interrogation	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 275.0000 Ext. Price: 550.00 Rec. Amt: 550.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3016001	PO No: 57613
Job No:	Vendor Name: WEX BANK	Date: 8/16/2022

Detail:

Item No: Training	Desc: Accreditation Manager Certification Program	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 292391	PO No: 57614
Job No:	Vendor Name: AAA POLICE SUPPLY	Date: 8/16/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 491
User: nmcgee
ReportPO_byDate

Item No: AMMO	Desc: FORCE ON FORCE	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 2.0000	Price: 242.0000 Ext. Price: 484.00 Rec. Amt: 484.00	Balance: 0.00
Item No: AMMO	Desc: SIMUNITION FX9MM BLUE	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 296.0000 Ext. Price: 296.00 Rec. Amt: 296.00	Balance: 0.00
Item No: AMMO	Desc: SIMUNITION FX9MM NON MARKING	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 280.0000 Ext. Price: 280.00 Rec. Amt: 280.00	Balance: 0.00
Item No: AMMO	Desc: SIMUNITION FX 5.56 BLUE	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 353.0000 Ext. Price: 353.00 Rec. Amt: 353.00	Balance: 0.00
Item No: AMMO	Desc: SIMUNITION FX 5.56 NON MARKING	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 339.0000 Ext. Price: 339.00 Rec. Amt: 339.00	Balance: 0.00
Item No: SHIPPING	Desc: SHIPPING	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 42.0000 Ext. Price: 42.00 Rec. Amt: 42.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 268341	PO No: 57615
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 8/16/2022

Detail:

Item No: PI78341	Desc: Rims & Tires for Mowers, Carb for Trimmer	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 559.8900 Ext. Price: 559.89 Rec. Amt: 559.89	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 57616
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 8/16/2022

Detail:

Item No: 6615376-S7	Desc: Salter #16 Plow Control Issues	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 4,976.9400 Ext. Price: 4,976.94 Rec. Amt: 4,976.94	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 57617
Job No:	Vendor Name: SALEM FORD, LLC	Date: 8/16/2022

Detail:

Item No: 250788	Desc: D-86 **State Inspection**	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5,802.0100 Ext. Price: 5,802.01 Rec. Amt: 5,802.01	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3027991	PO No: 57618
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 8/22/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 492
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Heat Detectors	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,054.5200 Ext. Price: 3,054.52	Rec. Amt: 3,054.52 Balance: 0.00
Total:		0.00

Dept. 10356	Vendor ID: 3026281	PO No: 57619
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 8/22/2022

Detail:
Item No: 1 Desc: Concrete Pad Status: Complete
Account No: GF-10356-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 3021331	PO No: 57620
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 8/22/2022

Detail:
Item No: 1 Desc: Repaired leak behind toilet, and flushometer Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 545.0000 Ext. Price: 545.00 Rec. Amt: 545.00 Balance: 0.00
Total: 0.00

Dept. 60450	Vendor ID: 3026001	PO No: 57621
Job No:	Vendor Name: GREEN ENVIRONMENTAL, INC.	Date: 8/22/2022

Detail:
Item No: 1 Desc: Hedgehog Park and Millville Bathhouse Hazmat Study Status: Complete
Account No: GF-60450-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,700.0000 Ext. Price: 2,700.00 Rec. Amt: 2,294.00 Balance: 0.00
Total: 0.00

Dept. 10356	Vendor ID: 3026781	PO No: 57622
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 8/22/2022

Detail:
Item No: 1 Desc: Fabrication of new brackets Status: Complete
Account No: GF-10356-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 4,695.0000 Ext. Price: 4,695.00 Rec. Amt: 4,695.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3022801	PO No: 57623
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/22/2022

Detail:
Item No: 1 Desc: EMERGENCY REPAIRS FOR RESCUE 5 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,157.2800 Ext. Price: 3,157.28 Rec. Amt: 3,157.28 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3013721	PO No: 57624
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 8/22/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 493
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EMERGENCY REPAIR - FRONT TIRE REPLACEMENT RESCUE 4	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 850.0000 Ext. Price: 850.00 Rec. Amt: 872.68	Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3029151	PO No: 57625
Job No:	Vendor Name: CALLYO 2009 CORP.	Date: 8/22/2022

Detail:
Item No: Annual Desc: Callyo Lines (6), Video Licenses (2) Status: Complete
Account No: GF-40130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,617.5200 Ext. Price: 3,617.52 Rec. Amt: 3,617.52 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 999991	PO No: 57626
Job No:	Vendor Name: Best Vendor	Date: 8/22/2022

Detail:
Item No: Ammo Desc: Defense Technology Low Roll II DD 11-Gram Status: Void
Account No: GF-40110-4221 Desc: Ammunition
Ordered: Qty: 10.0000 Price: 62.2500 Ext. Price: 622.50 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 141001	PO No: 57627
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 8/22/2022

Detail:
Item No: 1 Desc: SUMMER CAMP BUS TRIPS Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 2,725.0000 Ext. Price: 2,725.00 Rec. Amt: 2,725.00 Balance: 0.00
Total: 0.00

Dept. 16023	Vendor ID: 247921	PO No: 57628
Job No:	Vendor Name: LANE, KERWIN DONNA	Date: 8/22/2022

Detail:
Item No: 1 Desc: CDBG Administration Status: Complete
Account No: CD-16023-4400 Desc: CDBG-Depot & Main Affordable Housing
Ordered: Qty: 1.0000 Price: 15,500.0000 Ext. Price: 15,500.00 Rec. Amt: 15,500.00 Balance: 0.00
Item No: 2 Desc: Grant Writing, Legal Notices Status: Complete
Account No: CD-16023-4400 Desc: CDBG-Depot & Main Affordable Housing
Ordered: Qty: 1.0000 Price: 4,466.5000 Ext. Price: 4,466.50 Rec. Amt: 4,466.50 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3020581	PO No: 57629
Job No:	Vendor Name: GREATER BOSTON STAGE CO.	Date: 8/22/2022

Detail:
Item No: 1 Desc: 52 tickets for 9/21 Popcorn Falls trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 52.0000 Price: 55.0000 Ext. Price: 2,860.00 Rec. Amt: 2,860.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 494
User: nmcgee
ReportPO_byDate

Dept. 40130	Vendor ID: 295201	PO No: 57630
Job No:	Vendor Name: TRI-TECH FORENSICS, INC.	Date: 8/22/2022

Detail:

Item No: Evidence	Desc: Evidence Supplies	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,996.4900 Ext. Price: 1,996.49 Rec. Amt: 1,996.49 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 57631
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 8/22/2022

Detail:

Item No: 2923	Desc: Major Repairs for STATE INSPECTION	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,725.7500 Ext. Price: 1,725.75 Rec. Amt: 1,725.75 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3025531	PO No: 57632
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 8/22/2022

Detail:

Item No: Scanner	Desc: Epson ES-865 High Speed Duplex Desktop	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 3.0000 Price: 699.9900 Ext. Price: 2,099.97 Rec. Amt: 2,099.97 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 57633
Job No:	Vendor Name: SALEM FORD, LLC	Date: 8/22/2022

Detail:

Item No: 19007	Desc: Rear Leaf Springs & Hardware	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,084.7200 Ext. Price: 1,084.72 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 268341	PO No: 57634
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 8/22/2022

Detail:

Item No: PE39490	Desc: Billy Goat Leaf Vac	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000 Price: 3,410.4900 Ext. Price: 3,410.49 Rec. Amt: 3,410.49 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57635
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/22/2022

Detail:

Item No: 701003726:01	Desc: Repairs for State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 611.1000 Ext. Price: 611.10 Rec. Amt: 611.10 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 495
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3022801	PO No: 57636
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 8/22/2022

Detail:

Item No: 701003728:01	Desc: Engine Loss of Power	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5,227.2800 Ext. Price: 5,227.28 Rec. Amt: 5,227.28	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 287771	PO No: 57637
Job No:	Vendor Name: MANCHESTER HOSE & COUPLING, LLC	Date: 8/22/2022

Detail:

Item No: 34706	Desc: 24' of 8" Material Suction Hose for Stock	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,797.6000 Ext. Price: 1,797.60 Rec. Amt: 1,797.60	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 57638
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 8/22/2022

Detail:

Item No: 6633247	Desc: Hose for Boom Suction	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 606.3300 Ext. Price: 606.33 Rec. Amt: 606.33	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 268341	PO No: 57639
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 8/22/2022

Detail:

Item No: 17273	Desc: Rental of Zero Turn Kubota	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 520.0000 Ext. Price: 520.00 Rec. Amt: 520.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 268341	PO No: 57640
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 8/22/2022

Detail:

Item No: 52375	Desc: M55 mower breakdown *again*	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,430.0000 Ext. Price: 1,430.00 Rec. Amt: 1,430.02	Balance: 0.00
Total:		0.00

Dept. 44295	Vendor ID: 3026861	PO No: 57641
Job No:	Vendor Name: TRI-STATE CURB, INC.	Date: 8/22/2022

Detail:

Item No: 1	Desc: Salem Depot Vendor Payment	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 20,109.5000 Ext. Price: 20,109.50 Rec. Amt: 20,109.50	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 496
User: nmcgee
ReportPO_byDate

Dept. 50100	Vendor ID: 252623	PO No: 57642
Job No:	Vendor Name: UNH	Date: 8/22/2022

Detail:
Item No: 1 Desc: 16 employees - Snow Fighters Seminar Status: Complete
Account No: GF-50100-4453 Desc: Meetings and Training
Ordered: Qty: 16.0000 Price: 40.0000 Ext. Price: 640.00 Rec. Amt: 640.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 243671	PO No: 57643
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 8/26/2022

Detail:
Item No: 1 Desc: ARPA Grant - SW Planning - IDDE Program Status: Void
Account No: GD-52300-8056 Desc: Stormwater Planning Grant
Ordered: Qty: 1.0000 Price: 100,000.0000 Ext. Price: 100,000.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 20300	Vendor ID: 3005401	PO No: 57644
Job No:	Vendor Name: SANSOUCY, GEORGE E.	Date: 8/26/2022

Detail:
Item No: 1 Desc: Utility Valuation Services Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 22,000.0000 Ext. Price: 22,000.00 Rec. Amt: 22,000.00 Balance: 0.00
Item No: 1 Desc: Utility Valuation Services Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 22,000.0000 Ext. Price: 22,000.00 Rec. Amt: 22,000.00 Balance: 0.00
Item No: 1 Desc: Utility Valuation Services Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 22,000.0000 Ext. Price: 22,000.00 Rec. Amt: 22,000.00 Balance: 0.00
Total: 0.00

Dept. 16023	Vendor ID: 3028791	PO No: 57645
Job No:	Vendor Name: DEPOT & MAIN, LLC	Date: 8/26/2022

Detail:
Item No: 1 Desc: Land Acquisition for Depot & Main Status: Complete
Account No: CD-16023-4400 Desc: CDBG-Depot & Main Affordable Housing
Ordered: Qty: 1.0000 Price: 475,000.0000 Ext. Price: 475,000.00 Rec. Amt: 475,000.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 295961	PO No: 57646
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 8/26/2022

Detail:
Item No: 1 Desc: System Check and Irrigation Heads Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 4,160.0000 Ext. Price: 4,160.00 Rec. Amt: 4,160.00 Balance: 0.00
Total: 0.00

Dept. 10351	Vendor ID: 3027991	PO No: 57647
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 8/26/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 497
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Antenna Move and Annunciator Removal	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 2,735.0000 Ext. Price: 2,735.00 Rec. Amt: 2,893.35	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57648
Job No:	Vendor Name: WEX BANK	Date: 8/26/2022

Detail:

Item No: 1	Desc: 40x100 Tent Frame	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,850.0000 Ext. Price: 2,850.00 Rec. Amt: 2,850.00	Balance: 0.00
Item No: 1	Desc: 400 Brown folding chairs	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 400.0000	Price: 1.7000 Ext. Price: 680.00 Rec. Amt: 680.00	Balance: 0.00
Item No: 1	Desc: 40 Tables, round 60"	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 40.0000	Price: 10.9500 Ext. Price: 438.00 Rec. Amt: 438.00	Balance: 0.00
Item No: 1	Desc: 24 water barrels to secure tent	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 24.0000	Price: 10.0000 Ext. Price: 240.00 Rec. Amt: 240.00	Balance: 0.00
Item No: 1	Desc: 55cf Helium tank for balloons	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 136.0000 Ext. Price: 136.00 Rec. Amt: 136.00	Balance: 0.00
Item No: 1	Desc: Tent delivery	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 115.0000 Ext. Price: 115.00 Rec. Amt: 115.00	Balance: 0.00
Item No: 1	Desc: 40 Kwik-cover 60" round tablecovers	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 40.0000	Price: 1.5000 Ext. Price: 60.00 Rec. Amt: 60.00	Balance: 0.00
Item No: 1	Desc: Tent damage waiver	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 135.8000 Ext. Price: 135.80 Rec. Amt: 135.80	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 280541	PO No: 57649
Job No:	Vendor Name: CERTIFIED LABORATORIES	Date: 8/26/2022

Detail:

Item No: 1	Desc: 55 GAL DRUM OF ENGINE OIL TO SERVICE FLEET	Status: Complete
Account No: GF-40230-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 1,199.0000 Ext. Price: 1,199.00 Rec. Amt: 1,199.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 228541	PO No: 57650
Job No:	Vendor Name: USA BLUEBOOK	Date: 8/26/2022

Detail:

Item No: 1	Desc: Lifting Magnet for Sewer Manhole Covers	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 1.0000	Price: 1,039.9500 Ext. Price: 1,039.95 Rec. Amt: 1,039.95	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 498
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3019731	PO No: 57651
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 8/26/2022
Detail:		
Item No: 1	Desc: Bus transportation for 8/23 Portsmouth Cruise	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00		
Total:		0.00
Dept. 40200	Vendor ID: 3011561	PO No: 57652
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 8/26/2022
Detail:		
Item No: Multiple	Desc: EMS Supplies purchase for June 2022	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,288.96 Balance: 0.00		
Total:		0.00
Dept. 12001	Vendor ID: 3016001	PO No: 57653
Job No:	Vendor Name: WEX BANK	Date: 8/26/2022
Detail:		
Item No: 1	Desc: Lunch 8/23 Isles of Shoals/Portsmouth Cruise trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,013.6100 Ext. Price: 2,013.61 Rec. Amt: 2,013.61 Balance: 0.00		
Total:		0.00
Dept. 70300	Vendor ID: 289411	PO No: 57654
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 8/26/2022
Detail:		
Item No: 1	Desc: Lenovo ThinkSystem SR250 7Y51	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,125.8200 Ext. Price: 1,125.82 Rec. Amt: 1,125.82 Balance: 0.00		
Item No: 1	Desc: Samsung 8GB DDR4 2666 Unbuffered ECC 288 PIN UDIMM	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 109.1200 Ext. Price: 218.24 Rec. Amt: 218.24 Balance: 0.00		
Total:		0.00
Dept. 20300	Vendor ID: 229931	PO No: 57655
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 8/26/2022
Detail:		
Item No: 1	Desc: Joe's time for July	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 48.0000 Price: 98.0000 Ext. Price: 4,704.00 Rec. Amt: 3,969.00 Balance: 0.00		
Item No: 2	Desc: Joe's time for August	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 120.0000 Price: 98.0000 Ext. Price: 11,760.00 Rec. Amt: 9,065.00 Balance: 0.00		
Item No: 3	Desc: Joe's time for Sept.	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 96.0000 Price: 98.0000 Ext. Price: 9,408.00 Rec. Amt: 10,094.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 499
User: nmcgee
ReportPO_byDate

Dept. 20800	Vendor ID: 3011791	PO No: 57656
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 8/26/2022

Detail:

Item No: 1 Desc: PD Charger Repair Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 1,455.7900 Ext. Price: 1,455.79 Rec. Amt: 1,455.79 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 187281	PO No: 57658
Job No:	Vendor Name: STILES CO., INC.	Date: 8/31/2022

Detail:

Item No: FBKH-1-NL Desc: K-HORN NL Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 25.0000 Price: 57.8300 Ext. Price: 1,445.75 Rec. Amt: 1,445.75 Balance: 0.00
Item No: FBKHBV-1-NL Desc: K HORN BALL VALVES Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 25.0000 Price: 56.9800 Ext. Price: 1,424.50 Rec. Amt: 1,424.50 Balance: 0.00
Item No: FBKHHCV-1-NL Desc: DUAL CASCADE CHECK NL Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 25.0000 Price: 89.1700 Ext. Price: 2,229.25 Rec. Amt: 2,229.25 Balance: 0.00
Item No: FBPJA4-13-NL Desc: 3/4 IN COPJX123 K HORN ADAPTER NL Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 50.0000 Price: 15.3000 Ext. Price: 765.00 Rec. Amt: 765.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 040851	PO No: 57659
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 8/31/2022

Detail:

Item No: 1 Desc: Emergency repair after Lightning Strike on gate Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,740.0000 Ext. Price: 2,740.00 Rec. Amt: 2,740.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 183471	PO No: 57660
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC	Date: 8/31/2022

Detail:

Item No: 1 Desc: Reprogram Waste Pump VFD's at CLWTP Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 772.5000 Ext. Price: 772.50 Rec. Amt: 772.50 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 214751	PO No: 57661
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 8/31/2022

Detail:

Item No: 1 Desc: Emergency Repair of Howard St altitude valve Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 716.3000 Ext. Price: 716.30 Rec. Amt: 716.30 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 500
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 214751	PO No: 57662
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 8/31/2022
Detail:		
Item No: 1	Desc: Anual PM service	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,037.9300 Ext. Price: 4,037.93 Rec. Amt: 4,037.93 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 3026741	PO No: 57663
Job No:	Vendor Name: CARLSEN SYSTEMS, LLC	Date: 8/31/2022
Detail:		
Item No: 1	Desc: Waste Pumps check valve rebuild kits	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 950.0000 Ext. Price: 1,900.00 Rec. Amt: 1,900.00 Balance: 0.00		
Total:		0.00
Dept. 28100	Vendor ID: 222471	PO No: 57664
Job No:	Vendor Name: ROOTER-MAN	Date: 8/31/2022
Detail:		
Item No: 1	Desc: Freedom Dr valve replacement	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 222471	PO No: 57665
Job No:	Vendor Name: ROOTER-MAN	Date: 8/31/2022
Detail:		
Item No: 1	Desc: Emergency Pump Repair at CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00		
Total:		0.00
Dept. 28100	Vendor ID: 222471	PO No: 57666
Job No:	Vendor Name: ROOTER-MAN	Date: 8/31/2022
Detail:		
Item No: 1	Desc: Emergency Sewer Blockage at 32 N. Western	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Total:		0.00
Dept. 40230	Vendor ID: 3021561	PO No: 57667
Job No:	Vendor Name: FLEETPRIDE	Date: 8/31/2022
Detail:		
Item No: 1	Desc: AIR SPRING AND CUSHION/BAG TOWER LADDER 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 659.9600 Ext. Price: 659.96 Rec. Amt: 659.96 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 501
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 136531	PO No: 57668
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 8/31/2022

Detail:
Item No: 1 Desc: TIRES FOR C5 2016 CHEVY SUBURBAN Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,026.3500 Ext. Price: 1,026.35 Rec. Amt: 1,026.35 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 242681	PO No: 57669
Job No:	Vendor Name: NHWWA	Date: 8/31/2022

Detail:
Item No: 1 Desc: NH Water Expo & Trade Show/Training Status: Complete
Account No: WF-38100-4453 Desc: Meetings and Training
Ordered: Qty: 6.0000 Price: 100.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00
Item No: 2 Desc: NH Water Expo & Trade Show/Training Status: Complete
Account No: SF-28100-4453 Desc: Meetings and Training
Ordered: Qty: 2.0000 Price: 100.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 136531	PO No: 57670
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 8/31/2022

Detail:
Item No: Tires Desc: 225/60R18 Eagle Rs-A 99 W Vsb Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 125.9200 Ext. Price: 1,259.20 Rec. Amt: 1,259.20 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3018361	PO No: 57671
Job No:	Vendor Name: POWERDMS, INC.	Date: 8/31/2022

Detail:
Item No: Setup Desc: Power_FTO_Setup Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 2,300.00 Balance: 0.00
Item No: Subscription Desc: Power_FTOSubscription Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 211451	PO No: 57672
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 8/31/2022

Detail:
Item No: 1 Desc: Annual environmental permit/testing Status: Complete
Account No: GF-50200-4648 Desc: Testing
Ordered: Qty: 1.0000 Price: 15,500.0000 Ext. Price: 15,500.00 Rec. Amt: 10,127.98 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3011721	PO No: 57673
Job No:	Vendor Name: EAGLE POINT GUN	Date: 8/31/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 502
User: nmcgee
ReportPO_byDate

Item No: 59362	Desc: 4 Cases 59362 4,000 rounds	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 4.0000 Price: 326.7600 Ext. Price: 1,307.04 Rec. Amt: 0.00	Balance: 0.00	
Item No: 3477	Desc: 20 Cases 3477- 20,000 Rounds	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 20.0000 Price: 213.5400 Ext. Price: 4,270.80 Rec. Amt: 0.00	Balance: 0.00	
Item No: 53375	Desc: 6 Cases 53375	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 6.0000 Price: 386.5400 Ext. Price: 2,319.24 Rec. Amt: 0.00	Balance: 0.00	
Item No: T223T	Desc: 8 Cases T223T	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 8.0000 Price: 326.6500 Ext. Price: 2,613.20 Rec. Amt: 0.00	Balance: 0.00	
Item No: AE223	Desc: 40 Cases AE223	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 40.0000 Price: 143.9200 Ext. Price: 5,756.80 Rec. Amt: 0.00	Balance: 0.00	
Item No: 53614	Desc: 2 cases 53614	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 2.0000 Price: 303.2800 Ext. Price: 606.56 Rec. Amt: 0.00	Balance: 0.00	
Item No: 53651	Desc: 5 Cases 53651 5,000 rounds	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 5.0000 Price: 191.0600 Ext. Price: 955.30 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 57674
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 8/31/2022

Detail:

Item No: 1	Desc: Replacement of AC condensor	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 12,527.0000 Ext. Price: 12,527.00 Rec. Amt: 12,527.00	Balance: 0.00	
Total:		0.00

Dept. 50200	Vendor ID: 040851	PO No: 57675
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 8/31/2022

Detail:

Item No: 1	Desc: Reset fence post and rehang gate.	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,317.0000 Ext. Price: 1,317.00 Rec. Amt: 1,317.00	Balance: 0.00	
Total:		0.00

Dept. 53300	Vendor ID: 285881	PO No: 57676
Job No:	Vendor Name: BARCO PRODUCTS CO.	Date: 8/31/2022

Detail:

Item No: 1	Desc: BarcoBoard Walk-thru table 6'	Status: Complete
Account No: GD-53300-8057	Desc: Com Dev Misc. Donations	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00	
Item No: 1	Desc: BarcoBoard Walk-thru table 6'	Status: Complete
Account No: GF-10000-1235	Desc: Due from Other Funds	
Ordered: Qty: 1.0000 Price: 200.7400 Ext. Price: 200.74 Rec. Amt: 90.90	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 503
User: nmcgee
ReportPO_byDate

Dept. 60430	Vendor ID: 275461	PO No: 57677
Job No:	Vendor Name: MAMMOTH FIRE PROTECTION SYSTEMS	Date: 9/02/2022

Detail:
Item No: 1 Desc: Sprinkler Inspection Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 645.0000 Ext. Price: 645.00 Rec. Amt: 645.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 090331	PO No: 57678
Job No:	Vendor Name: NEWWA	Date: 9/06/2022

Detail:
Item No: 1 Desc: Backflow Tester Training/Certification Status: Complete
Account No: WF-38100-4453 Desc: Meetings and Training
Ordered: Qty: 3.0000 Price: 725.0000 Ext. Price: 2,175.00 Rec. Amt: 2,175.00 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 3017151	PO No: 57679
Job No:	Vendor Name: DAIGLE PLUMBING & HEATING	Date: 9/06/2022

Detail:
Item No: 1 Desc: REPAIR 6' LEAKING/CORRODED WATER PIPING Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 639.0000 Ext. Price: 639.00 Rec. Amt: 639.00 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 3017151	PO No: 57680
Job No:	Vendor Name: DAIGLE PLUMBING & HEATING	Date: 9/06/2022

Detail:
Item No: 1 Desc: REPIPE 30' OF LEAKING/CORRODED HOT WATER SUPPLY Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,939.0000 Ext. Price: 1,939.00 Rec. Amt: 1,939.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 262611	PO No: 57681
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 9/06/2022

Detail:
Item No: PAP10180 Desc: Paper Towels Status: Complete
Account No: GF-40140-4234 Desc: Building Supplies
Ordered: Qty: 6.0000 Price: 51.8400 Ext. Price: 311.04 Rec. Amt: 311.04 Balance: 0.00
Item No: PAP10171 Desc: OptiCore Controlled Bath Tissue Status: Complete
Account No: GF-40140-4234 Desc: Building Supplies
Ordered: Qty: 6.0000 Price: 37.8400 Ext. Price: 227.04 Rec. Amt: 227.04 Balance: 0.00
Item No: HIL0071222 Desc: Green Select Glass Cleaner Status: Complete
Account No: GF-40140-4234 Desc: Building Supplies
Ordered: Qty: 1.0000 Price: 141.9600 Ext. Price: 141.96 Rec. Amt: 141.96 Balance: 0.00
Item No: HIL0013206 Desc: Robusto Status: Complete
Account No: GF-40140-4234 Desc: Building Supplies
Ordered: Qty: 1.0000 Price: 55.1200 Ext. Price: 55.12 Rec. Amt: 55.12 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 504
User: nmcgee
ReportPO_byDate

Item No: HIL0014406	Desc: TOP CLEAN	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000	Price: 50.0800 Ext. Price: 50.08	Rec. Amt: 50.08 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3016001	PO No: 57682
Job No:	Vendor Name: WEX BANK	Date: 9/06/2022

Detail:
Item No: 1 Desc: Lanyards for badges Status: Complete
Account No: GF-60400-4210 Desc: Operating Supplies
Ordered: Qty: 1,000.0000 Price: 0.6600 Ext. Price: 660.00 Rec. Amt: 660.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 125101	PO No: 57683
Job No:	Vendor Name: SALEM SCHOOL DISTRICT	Date: 9/06/2022

Detail:
Item No: Training Desc: Hostage Negotiations Training Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 140681	PO No: 57684
Job No:	Vendor Name: TI-SALES INC	Date: 9/06/2022

Detail:
Item No: NREPAIR Desc: Repair charges for R450 DCU Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,023.0000 Ext. Price: 1,023.00 Rec. Amt: 1,023.00 Balance: 0.00
Item No: 2 Desc: Repair Charges for R450 DCU Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 627.0000 Ext. Price: 627.00 Rec. Amt: 627.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 291451	PO No: 57685
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 9/06/2022

Detail:
Item No: 1 Desc: Emergency Repair of Comm. Dr. Fire Pump Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,523.3200 Ext. Price: 1,523.32 Rec. Amt: 1,523.32 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57686
Job No:	Vendor Name: WEX BANK	Date: 9/07/2022

Detail:
Item No: 1 Desc: Deposit 12/14 Holiday party Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 505
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 141001	PO No: 57687
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 9/07/2022

Detail:
Item No: 1 Desc: 2 school buses for 8/2 20th Anniversary event Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 2.0000 Price: 250.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 52300	Vendor ID: 3029041	PO No: 57688
Job No:	Vendor Name: MAG RETAIL HOLDINGS-FFD LLC	Date: 9/13/2022

Detail:
Item No: Interceptor Desc: 2022 Ford Police Interceptor Utility AWD Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 4.0000 Price: 33,702.0000 Ext. Price: 134,808.00 Rec. Amt: 134,808.00 Balance: 0.00
Item No: Dark Desc: Dark Car Feature Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 4.0000 Price: 24.2500 Ext. Price: 97.00 Rec. Amt: 97.00 Balance: 0.00
Item No: Spotlight Desc: Drivers Side Unity LED Spotlight Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 4.0000 Price: 383.1500 Ext. Price: 1,532.60 Rec. Amt: 1,532.60 Balance: 0.00
Item No: Mirrors Desc: Power Heated Mirrors Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 4.0000 Price: 58.2000 Ext. Price: 232.80 Rec. Amt: 232.80 Balance: 0.00
Item No: Reverse Desc: Reverse sensing system Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 4.0000 Price: 266.7500 Ext. Price: 1,067.00 Rec. Amt: 1,067.00 Balance: 0.00
Item No: Fee Desc: Immediate off lot fee Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 4.0000 Price: 1,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,000.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3026291	PO No: 57689
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 9/13/2022

Detail:
Item No: 1 Desc: summer camp clinic Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 720.0000 Ext. Price: 720.00 Rec. Amt: 720.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 141001	PO No: 57690
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 9/13/2022

Detail:
Item No: 1 Desc: summer camp trips Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 2,580.0000 Ext. Price: 2,580.00 Rec. Amt: 2,580.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 506
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 3014691	PO No: 57691
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/13/2022

Detail:

Item No: labor	Desc: Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 2.5000 Price: 89.0000 Ext. Price: 222.50 Rec. Amt: 222.50 Balance: 0.00		
Item No: labor	Desc: Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 133.5000 Ext. Price: 133.50 Rec. Amt: 133.50 Balance: 0.00		
Item No: Insulation	Desc: Miscins Insulation Material	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 707.1800 Ext. Price: 707.18 Rec. Amt: 707.18 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3022241	PO No: 57692
Job No:	Vendor Name: CALEA	Date: 9/13/2022

Detail:

Item No: Conference	Desc: November Conference Reg, Dolan, S Smith, J Smith	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000 Price: 775.0000 Ext. Price: 2,325.00 Rec. Amt: 2,325.00 Balance: 0.00		
Total:		0.00

Dept. 53401	Vendor ID: 3028821	PO No: 57693
Job No:	Vendor Name: COVERTTRACK GROUP, INC.	Date: 9/13/2022

Detail:

Item No: Tracking	Desc: Tracking Devices	Status: Complete
Account No: GD-53401-8020	Desc: PD Equipment Donation	
Ordered: Qty: 1.0000 Price: 4,305.0000 Ext. Price: 4,305.00 Rec. Amt: 4,305.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3028751	PO No: 57694
Job No:	Vendor Name: PUBLIC SAFETY GROUP, LLC	Date: 9/13/2022

Detail:

Item No: Training	Desc: Train the Trainer Andrews and Bacon	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 399.0000 Ext. Price: 798.00 Rec. Amt: 798.00 Balance: 0.00		
Item No: Training	Desc: Suicide Intervention- Dempsey	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 229.0000 Ext. Price: 229.00 Rec. Amt: 229.00 Balance: 0.00		
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 57695
Job No:	Vendor Name: WEX BANK	Date: 9/13/2022

Detail:

Item No: Air	Desc: Conference Airfare	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000 Price: 617.1900 Ext. Price: 617.19 Rec. Amt: 617.19 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 507
User: nmcgee
ReportPO_byDate

Item No: Insurance	Desc: Airfare travel insurance	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 40.1200 Ext. Price: 40.12 Rec. Amt: 40.12	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3029201	PO No: 57696
Job No:	Vendor Name: DEFENSE TECHNOLOGY, LLC	Date: 9/13/2022

Detail:

Item No: 8922NRSC	Desc: 11G LOW ROLL II DD NR W/SAFETY CLIP	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 10.0000	Price: 63.6500 Ext. Price: 636.50 Rec. Amt: 636.50	Balance: 0.00
Item No: Freight	Desc: Freight	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 55.6700 Ext. Price: 55.67 Rec. Amt: 55.67	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 3016001	PO No: 57697
Job No:	Vendor Name: WEX BANK	Date: 9/13/2022

Detail:

Item No: POSTERS	Desc: LAMINATIONG OF ALL ELECTIONS POSTERS AND MAPS	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 572.3100 Ext. Price: 572.31 Rec. Amt: 572.31	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 231451	PO No: 57698
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 9/13/2022

Detail:

Item No: 1	Desc: RE-GRADE THE PARKING AREA AT REAR OF CENTRAL STATI	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,660.0000 Ext. Price: 4,660.00 Rec. Amt: 4,660.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 3028681	PO No: 57699
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/14/2022

Detail:

Item No: 2944	Desc: P-77 Repairs for State Inspection	Status: Complete
Account No: SF-28100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,416.5500 Ext. Price: 1,416.55 Rec. Amt: 1,416.55	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 136531	PO No: 57700
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 9/14/2022

Detail:

Item No: 39494	Desc: 4 new tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 573.6000 Ext. Price: 573.60 Rec. Amt: 573.60	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 508
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3022801	PO No: 57701
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 9/14/2022

Detail:

Item No: 701003809	Desc: D-14 State Injspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,097.0000 Ext. Price: 1,097.00 Rec. Amt: 1,097.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 219781	PO No: 57702
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 9/14/2022

Detail:

Item No: 190940	Desc: P-4 Rear Springs & Hardware	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,088.0600 Ext. Price: 1,088.06 Rec. Amt: 1,088.06 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 57703
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/14/2022

Detail:

Item No: 2966	Desc: Old Rock Motors 1088 Bridge St. Pelham	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,353.1500 Ext. Price: 2,353.15 Rec. Amt: 2,353.15 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57704
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 9/14/2022

Detail:

Item No: 701003860:01	Desc: State Inspection on D-12	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,488.2100 Ext. Price: 2,488.21 Rec. Amt: 2,488.21 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57705
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 9/14/2022

Detail:

Item No: 017556	Desc: D-19 tires for State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 712.8000 Ext. Price: 712.80 Rec. Amt: 712.80 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 57706
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/14/2022

Detail:

Item No: 2986	Desc: Van #51 Inspection repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,416.5500 Ext. Price: 2,416.55 Rec. Amt: 2,416.55 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 509
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 219781	PO No: 57707
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 9/14/2022

Detail:
Item No: 416237 Desc: Rear Springs and All Hardware Rotted Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,128.8400 Ext. Price: 2,128.84 Rec. Amt: 2,128.84 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 289801	PO No: 57708
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 9/14/2022

Detail:
Item No: 1 Desc: Remove Hickory across from 102 N Policy St Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00
Item No: 2 Desc: remove dead ask at 15 Dawn St Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 649.0000 Ext. Price: 649.00 Rec. Amt: 649.00 Balance: 0.00
Item No: 3 Desc: Remove leaning cherry at Aurora St Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 649.0000 Ext. Price: 649.00 Rec. Amt: 649.00 Balance: 0.00
Item No: 4 Desc: declining ask between 365/367 n Main Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3024081	PO No: 57709
Job No:	Vendor Name: THOUGHTLEADERS, LLC	Date: 9/14/2022

Detail:
Item No: 1 Desc: LEADERSHIP & STRATEGIC PLANNING TRAINING Status: Complete
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3024081	PO No: 57710
Job No:	Vendor Name: THOUGHTLEADERS, LLC	Date: 9/14/2022

Detail:
Item No: 1 Desc: LEADERSHIP ACADEMIES FOR EACH GROUP Status: Complete
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 20,435.0000 Ext. Price: 20,435.00 Rec. Amt: 20,435.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3028721	PO No: 57711
Job No:	Vendor Name: MICHAEL'S FUNCTION HALLS	Date: 9/15/2022

Detail:
Item No: 1 Desc: Deposit for 11/18 Thanksgiving party Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 510
User: nmcgee
ReportPO_byDate

Dept. 40240	Vendor ID: 085491	PO No: 57712
Job No:	Vendor Name: NFPA	Date: 9/15/2022

Detail:
Item No: 1 Desc: CODE BOOKS FOR INSPECTIONAL SERVICES Status: Complete
Account No: GF-40240-4405 Desc: Memberships & Publications
Ordered: Qty: 1.0000 Price: 813.6500 Ext. Price: 813.65 Rec. Amt: 813.65 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3023821	PO No: 57713
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 9/15/2022

Detail:
Item No: 1 Desc: DOCUWARE-SCANNING- 15 LICENSES & STORAGE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 11,880.0000 Ext. Price: 11,880.00 Rec. Amt: 11,880.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 219501	PO No: 57714
Job No:	Vendor Name: COADY'S GARAGE & TOWING	Date: 9/15/2022

Detail:
Item No: 1 Desc: R1 TOWED TO CONCORD FOR REPAIR Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 628.5000 Ext. Price: 628.50 Rec. Amt: 628.50 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3028731	PO No: 57715
Job No:	Vendor Name: OPW FUEL MANAGEMENT SYSTEMS, INC.	Date: 9/15/2022

Detail:
Item No: 1 Desc: DX FLEET RENEWAL Status: Complete
Account No: GF-50120-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 108001	PO No: 57716
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 9/15/2022

Detail:
Item No: 1 Desc: Connect+ Red FI Ink Ctg (PRD) Status: Complete
Account No: GF-10350-4451 Desc: Postage
Ordered: Qty: 3.0000 Price: 246.4900 Ext. Price: 739.47 Rec. Amt: 739.47 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 027611	PO No: 57717
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 9/15/2022

Detail:
Item No: 1 Desc: Contract base rate charge Status: Complete
Account No: GF-10350-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00
Item No: 2 Desc: Contract printing overage charges Status: Complete
Account No: GF-10350-4459 Desc: Equipment Maintenance
Ordered: Qty: 0.0008 Price: 0.0450 Ext. Price: 450.36 Rec. Amt: 450.36 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 511
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept.	40110	Vendor ID:	207231			PO No:	57718
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC			Date:	9/16/2022
Detail:							
Item No:	Computer	Desc: Dell Inspiron i7, 10C 12th Gen, 16GB RAM				Status: Void	
Account No:	GF-40110-4601	Desc: Police Equipment					
Ordered:	Qty: 2.0000	Price: 1,395.0000	Ext. Price: 2,790.00	Rec. Amt: 0.00	Balance:	0.00	
						Total:	0.00
Dept.	38110	Vendor ID:	150481			PO No:	57719
Job No:		Vendor Name:	F.W. WEBB CO.			Date:	9/16/2022
Detail:							
Item No:	total piping	Desc: 6x12 Rpr Clamp				Status: Complete	
Account No:	WF-38110-4489	Desc: Pipe Replacement					
Ordered:	Qty: 2.0000	Price: 288.0800	Ext. Price: 576.16	Rec. Amt: 576.16	Balance:	0.00	
Item No:	Total Piping	Desc: 8x12 Rpr Clamp				Status: Complete	
Account No:	WF-38110-4489	Desc: Pipe Replacement					
Ordered:	Qty: 2.0000	Price: 301.2700	Ext. Price: 602.54	Rec. Amt: 602.54	Balance:	0.00	
Item No:	Cambridge Bras	Desc: 2" Curb Stop				Status: Complete	
Account No:	WF-38110-4256	Desc: Tubing and Parts					
Ordered:	Qty: 1.0000	Price: 574.9300	Ext. Price: 574.93	Rec. Amt: 574.93	Balance:	0.00	
Item No:	Bibby	Desc: Crb Bx Erie 5-1/2 Sm arch Plg Lid NA				Status: Complete	
Account No:	WF-38110-4489	Desc: Pipe Replacement					
Ordered:	Qty: 1.0000	Price: 41.7700	Ext. Price: 41.77	Rec. Amt: 41.77	Balance:	0.00	
Item No:	Bibby	Desc: Crb Bx Rod 1/2x30" 304ss				Status: Complete	
Account No:	WF-38110-4489	Desc: Pipe Replacement					
Ordered:	Qty: 1.0000	Price: 21.6200	Ext. Price: 21.62	Rec. Amt: 21.62	Balance:	0.00	
Item No:	Bibby	Desc: Crb Bx Bse Enlarged Slid Na				Status: Complete	
Account No:	WF-38110-4489	Desc: Pipe Replacement					
Ordered:	Qty: 1.0000	Price: 26.9800	Ext. Price: 26.98	Rec. Amt: 26.98	Balance:	0.00	
						Total:	0.00
Dept.	10351	Vendor ID:	3027961			PO No:	57720
Job No:		Vendor Name:	HARVEY SIGNS, INC.			Date:	9/16/2022
Detail:							
Item No:	1	Desc: Fundrasier sign				Status: Complete	
Account No:	GF-50130-4238	Desc: Traffic and Street Signs					
Ordered:	Qty: 1.0000	Price: 710.0000	Ext. Price: 710.00	Rec. Amt: 710.00	Balance:	0.00	
						Total:	0.00
Dept.	50300	Vendor ID:	070411			PO No:	57721
Job No:		Vendor Name:	LUNDBERG, R & SONS			Date:	9/16/2022
Detail:							
Item No:	1	Desc: Septic Tank Pumping				Status: Complete	
Account No:	GF-50300-4497	Desc: Other Utilities					
Ordered:	Qty: 1.0000	Price: 325.0000	Ext. Price: 325.00	Rec. Amt: 325.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 512
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Septic Tank Pumping	Status: Complete
Account No: GF-10351-4497	Desc: Other Utilities	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 275.00	Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 3014691	PO No: 57722
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/16/2022

Detail:

Item No: service	Desc: Boiler Repair	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 5,388.8800 Ext. Price: 5,388.88 Rec. Amt: 5,203.89	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 57723
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/16/2022

Detail:

Item No: 1	Desc: Lennox AC unit #5	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,674.1800 Ext. Price: 1,674.18 Rec. Amt: 1,674.18	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 205141	PO No: 57724
Job No:	Vendor Name: PINE STATE ELEVATOR COMPANY	Date: 9/16/2022

Detail:

Item No: 1	Desc: Replaced slot card for elevator	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 702.5000 Ext. Price: 702.50 Rec. Amt: 562.50	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3027991	PO No: 57725
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 9/16/2022

Detail:

Item No: 1	Desc: Fire Alarm Inspections	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 726.5600 Ext. Price: 726.56 Rec. Amt: 726.56	Balance: 0.00
Item No: 2	Desc: Fire Alarm Inspection	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 632.8100 Ext. Price: 632.81 Rec. Amt: 632.81	Balance: 0.00
Item No: 3	Desc: Fire Alarm Inspections	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Item No: 4	Desc: Fire Alarm Inspections	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 271.8800 Ext. Price: 271.88 Rec. Amt: 271.88	Balance: 0.00
Item No: 5	Desc: Fire Alarm Inspections	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 254.0600 Ext. Price: 254.06 Rec. Amt: 254.06	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 513
User: nmcgee
ReportPO_byDate

Item No: 6	Desc: Fire Alarm Inspections	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 428.4400 Ext. Price: 428.44 Rec. Amt: 428.44	Balance: 0.00
Total:		0.00

Dept. 10356	Vendor ID: 102301	PO No: 57726
Job No:	Vendor Name: PALMER GAS CO INC	Date: 9/16/2022

Detail:
Item No: 1 Desc: Relocating the propane tanks Status: Complete
Account No: GF-10356-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 222471	PO No: 57727
Job No:	Vendor Name: ROOTER-MAN	Date: 9/16/2022

Detail:
Item No: 1 Desc: CCTV work for drainage lines Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3028681	PO No: 57728
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/16/2022

Detail:
Item No: 1 Desc: State Inspection Status: Complete
Account No: GF-30100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,990.7900 Ext. Price: 1,990.79 Rec. Amt: 1,990.79 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 3028681	PO No: 57729
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/16/2022

Detail:
Item No: 1 Desc: State Inspection Status: Complete
Account No: SF-28100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,146.0000 Ext. Price: 1,146.00 Rec. Amt: 1,146.00 Balance: 0.00
Total: 0.00

Dept. 30200	Vendor ID: 3028681	PO No: 57730
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/16/2022

Detail:
Item No: 1 Desc: State Inspection, new tires, oil change Status: Complete
Account No: GF-30200-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 962.2000 Ext. Price: 962.20 Rec. Amt: 962.20 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 57731
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 9/21/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 514
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Bus transportation for 9/21 Popcorn Falls trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 975.0000 Ext. Price: 975.00 Rec. Amt: 975.00	Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 57732
Job No:	Vendor Name: WEX BANK	Date: 9/21/2022

Detail:

Item No: Airfare	Desc: Airfare Dolan, S. Smith, J. Smith CALEA Conference	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 1,833.6000 Ext. Price: 1,833.60 Rec. Amt: 1,833.60	Balance: 0.00
Item No: Ins	Desc: Travel insurance	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 162.0900 Ext. Price: 162.09 Rec. Amt: 162.09	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 098081	PO No: 57733
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 9/21/2022

Detail:

Item No: carrier	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 4.0000	Price: 950.0000 Ext. Price: 3,800.00 Rec. Amt: 3,800.00	Balance: 0.00
Item No: SHIPPING	Desc: SHIPPING	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00 Rec. Amt: 41.00	Balance: 0.00
Item No: carrier	Desc: AXII W/1 HI LITE CARRIER	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 1.0000	Price: 960.0000 Ext. Price: 960.00 Rec. Amt: 960.00	Balance: 0.00
Item No: Insert	Desc: Soft Trauma Insert 5x8	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 18.0000	Price: 28.0000 Ext. Price: 504.00 Rec. Amt: 504.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3011041	PO No: 57734
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 9/21/2022

Detail:

Item No: Labor	Desc: Labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,960.0000 Ext. Price: 1,960.00 Rec. Amt: 1,960.00	Balance: 0.00
Item No: Cable	Desc: CAT6 Cable Plenum Rated (per foot)	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 3,000.0000	Price: 0.4100 Ext. Price: 1,230.00 Rec. Amt: 1,230.00	Balance: 0.00
Item No: Discount	Desc: 15% Discount to Match Verbal Estimate	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: -478.5000 Ext. Price: -478.50 Rec. Amt: -478.50	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 515
User: nmcgee
ReportPO_byDate

Dept. 50120 Job No:	Vendor ID: 267851 Vendor Name: BAUCHMAN'S TOWING, INC.	PO No: 57735 Date: 9/21/2022
Detail:		
Item No: 1	Desc: D19 State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,371.2400 Ext. Price: 1,371.24 Rec. Amt: 1,371.24 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 267851 Vendor Name: BAUCHMAN'S TOWING, INC.	PO No: 57736 Date: 9/21/2022
Detail:		
Item No: 1	Desc: S22 State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 809.8900 Ext. Price: 809.89 Rec. Amt: 809.89 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 267851 Vendor Name: BAUCHMAN'S TOWING, INC.	PO No: 57737 Date: 9/21/2022
Detail:		
Item No: 1	Desc: S25 - State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,911.8800 Ext. Price: 1,911.88 Rec. Amt: 1,911.88 Balance: 0.00		
Total:		0.00
Dept. 38100 Job No:	Vendor ID: 3028681 Vendor Name: OLE ROCK AUTO REPAIRS LLC	PO No: 57738 Date: 9/21/2022
Detail:		
Item No: 1	Desc: P74 State Inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,711.4000 Ext. Price: 1,711.40 Rec. Amt: 1,711.40 Balance: 0.00		
Total:		0.00
Dept. 38100 Job No:	Vendor ID: 3028681 Vendor Name: OLE ROCK AUTO REPAIRS LLC	PO No: 57739 Date: 9/21/2022
Detail:		
Item No: 1	Desc: P70 State Inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 822.9500 Ext. Price: 822.95 Rec. Amt: 822.95 Balance: 0.00		
Total:		0.00
Dept. 10200 Job No:	Vendor ID: 3027951 Vendor Name: ICON ARCHITECTURE, INC.	PO No: 57740 Date: 9/21/2022
Detail:		
Item No: 1	Desc: engineering and bid documents for roof replacement	Status: Open
Account No: GF-10200-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 43,260.0000 Ext. Price: 43,260.00 Rec. Amt: 35,286.09 Balance: 7,973.91		
Total:		7,973.91

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 516
User: nmcgee
ReportPO_byDate

Dept. 40110 Job No:	Vendor ID: 3026421 Vendor Name: TRAFFIC SAFETY TRAINING CENTER	PO No: 57741 Date: 9/21/2022
Detail:		
Item No: Training	Desc: Vehicle Autopsy Jus Bagley, S. Wilson, E. O'Brien	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000 Price: 625.0000 Ext. Price: 1,875.00 Rec. Amt: 1,875.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 3029071 Vendor Name: GREENMAN-PEDERSEN, INC.	PO No: 57742 Date: 9/22/2022
Detail:		
Item No: 1	Desc: Brunello Intersection Design	Status: Complete
Account No: GF-80100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 156,715.0000 Ext. Price: 156,715.00 Rec. Amt: 156,715.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 3015681 Vendor Name: S&H LAND SERVICES, LLC	PO No: 57743 Date: 9/22/2022
Detail:		
Item No: 1	Desc: Veterans Memorial/Geremonty Intersection Survey	Status: Complete
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,500.00 Balance: 0.00		
Total:		0.00
Dept. 90200 Job No:	Vendor ID: 3027931 Vendor Name: WHARF INDUSTRIES PRINTING, INC.	PO No: 57744 Date: 9/22/2022
Detail:		
Item No: 1	Desc: Pre-Printed Return Address Regular Envelope	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 153.3330 Ext. Price: 460.00 Rec. Amt: 460.00 Balance: 0.00		
Item No: 2	Desc: Pre-Printed Return Address Window Envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 149.5000 Ext. Price: 598.00 Rec. Amt: 598.00 Balance: 0.00		
Total:		0.00
Dept. 52300 Job No:	Vendor ID: 185221 Vendor Name: GREENWOOD EMERGENCY VEHICLES	PO No: 57745 Date: 9/27/2022
Detail:		
Item No: 1	Desc: AMBULANCE CHASSIS FOR 2022 BUDGET	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000 Price: 427,444.0000 Ext. Price: 427,444.00 Rec. Amt: 378,160.00 Balance: 0.00		
Total:		0.00
Dept. 40240 Job No:	Vendor ID: 271141 Vendor Name: INT'L CODE COUNCIL, INC.	PO No: 57746 Date: 9/27/2022
Detail:		
Item No: 1	Desc: 2018 ICC FIRE CODE	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 2.0000 Price: 104.0000 Ext. Price: 208.00 Rec. Amt: 208.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 517
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2018 ICC MECHANICAL CODE BOOK	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 79.0000 Ext. Price: 79.00 Rec. Amt: 79.00	Balance: 0.00
Item No: 1	Desc: 2018 ICC PLUMBING CODE BOOK	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 79.0000 Ext. Price: 79.00 Rec. Amt: 79.00	Balance: 0.00
Item No: 1	Desc: 2018 ICC ENERGY CONSERVATION CODE BOOK	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 44.5000 Ext. Price: 44.50 Rec. Amt: 44.50	Balance: 0.00
Item No: 1	Desc: 2018 ICC RESIDENTIAL CODE BOOK	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 2.0000	Price: 127.0000 Ext. Price: 254.00 Rec. Amt: 254.00	Balance: 0.00
Item No: 1	Desc: 2018 ICC BUILDING CODE BOOK	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 2.0000	Price: 130.0000 Ext. Price: 260.00 Rec. Amt: 260.00	Balance: 0.00
Item No: 1	Desc: 2018 ICC IBC CODE & COMMENTARY	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 251.0000 Ext. Price: 251.00 Rec. Amt: 251.00	Balance: 0.00
Item No: 1	Desc: SHIPPING & HANDLING	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 58.7800 Ext. Price: 58.78 Rec. Amt: 58.78	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3029231	PO No: 57747
Job No:	Vendor Name: MAC RETAIL PLAZA, LLC	Date: 9/27/2022

Detail:

Item No: 1	Desc: REPAIR WORK TO 240 N BROADWAY	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 771.1600 Ext. Price: 771.16 Rec. Amt: 771.16	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 288501	PO No: 57748
Job No:	Vendor Name: A.J. WOOD CONSTRUCTION, INC.	Date: 9/27/2022

Detail:

Item No: Shed	Desc: Motorcycle Shed Repairs	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3028681	PO No: 57749
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/27/2022

Detail:

Item No: 1	Desc: P72 State Inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,719.4000 Ext. Price: 1,719.40 Rec. Amt: 1,719.40	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 518
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 180651	PO No: 57750
Job No:	Vendor Name: POWER PRODUCTS SYSTEMS LLC	Date: 9/27/2022

Detail:
Item No: 1 Desc: EMERGENCY REPAIR T/L 1 TRANSMISSION Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 18,447.92 Balance: 0.00
Total: 0.00

Dept. 40233	Vendor ID: 3029181	PO No: 57751
Job No:	Vendor Name: ETNA CONSTRUCTION & TANK REMOVAL	Date: 9/27/2022

Detail:
Item No: 1 Desc: REMOVAL OF TWO ROTH 275 GALLON OIL/KEROSENE TANKS Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57752
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 9/27/2022

Detail:
Item No: 1 Desc: S27 State Inspection Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 4,809.2100 Ext. Price: 4,809.21 Rec. Amt: 4,809.21 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 3029241	PO No: 57753
Job No:	Vendor Name: TRUAX CORPORATION	Date: 9/27/2022

Detail:
Item No: 1 Desc: CCTV for Sewer Main Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,590.0000 Ext. Price: 3,590.00 Rec. Amt: 3,590.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 027611	PO No: 57754
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 9/27/2022

Detail:
Item No: 1 Desc: Annual Managed Print Services Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,253.0500 Ext. Price: 2,253.05 Rec. Amt: 2,253.05 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3028681	PO No: 57755
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 9/27/2022

Detail:
Item No: 1 Desc: P81 State Inspection Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,385.9500 Ext. Price: 1,385.95 Rec. Amt: 1,385.95 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 519
User: nmcgee
ReportPO_byDate

Dept. 50200 Job No:	Vendor ID: 3002441 Vendor Name: PRO BARK INC.	PO No: 57756 Date: 9/27/2022
Detail:		
Item No: 1	Desc: Grinder Services e-ticket 36787	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 4,444.0000 Price: 6.7800 Ext. Price: 30,130.32 Rec. Amt: 30,130.32 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 154201 Vendor Name: WINMILL EQUIP CO., INC.	PO No: 57757 Date: 9/27/2022
Detail:		
Item No: 1	Desc: Machine TD10M Dozer	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 114.0000 Price: 30.0000 Ext. Price: 3,420.00 Rec. Amt: 3,420.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 154201 Vendor Name: WINMILL EQUIP CO., INC.	PO No: 57758 Date: 9/27/2022
Detail:		
Item No: 1	Desc: PW170ES-6K Excavator	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 23.7000 Price: 70.0000 Ext. Price: 1,659.00 Rec. Amt: 1,659.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 294011 Vendor Name: ATS EQUIPMENT INC.	PO No: 57759 Date: 9/27/2022
Detail:		
Item No: 1	Desc: Boom Lift	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 1,300.00 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3026781 Vendor Name: BIG DOG WELDING & FABRICATION, LLC	PO No: 57760 Date: 9/27/2022
Detail:		
Item No: 1	Desc: Frame Repair P80 reinforce drivers panel	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 225.0000 Ext. Price: 675.00 Rec. Amt: 675.00 Balance: 0.00		
Total:		0.00
Dept. 40140 Job No:	Vendor ID: 3023101 Vendor Name: JON-DON	PO No: 57761 Date: 9/27/2022
Detail:		
Item No: BP-AIP-05	Desc: 5gl Ax-It Plus H/D Strpr Haz	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 2.0000 Price: 133.3600 Ext. Price: 266.72 Rec. Amt: 266.72 Balance: 0.00		
Item No: BP-HAN-05	Desc: 5gl Hard as Nails	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 2.0000 Price: 143.1000 Ext. Price: 286.20 Rec. Amt: 286.20 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 520
User: nmcgee
ReportPO_byDate

Item No:	JC-CDWFS\$\$\$-	Desc:	cs/6 Clorox Disinfecting Wipes	Status:	Complete
Account No:	GF-40140-4234	Desc:	Building Supplies		
Ordered:	Qty: 1.0000	Price:	40.9500	Ext. Price:	40.95
		Rec. Amt:	40.95	Balance:	0.00
Total:					0.00

Dept.	50120	Vendor ID:	3022801	PO No:	57762
Job No:		Vendor Name:	AT NEW HAMPSHIRE, LLC	Date:	9/27/2022

Detail:
Item No: 1 Desc: State Inspection Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,063.4200 Ext. Price: 1,063.42 Rec. Amt: 1,063.42 Balance: 0.00
Total: 0.00

Dept.	40230	Vendor ID:	3013721	PO No:	57763
Job No:		Vendor Name:	MAYNARD & LESIEUR, INC.	Date:	10/03/2022

Detail:
Item No: 1 Desc: REAR TIRE REPLACEMENT FOR E2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 4,600.0000 Ext. Price: 4,600.00 Rec. Amt: 4,496.40 Balance: 0.00
Total: 0.00

Dept.	52300	Vendor ID:	3029011	PO No:	57764
Job No:		Vendor Name:	IRA TOYOTA OF MANCHESTER	Date:	10/03/2022

Detail:
Item No: 1 Desc: PURCHASE OF A USED VEHICLE Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 1.0000 Price: 32,965.0000 Ext. Price: 32,965.00 Rec. Amt: 32,965.00 Balance: 0.00
Total: 0.00

Dept.	20800	Vendor ID:	000521	PO No:	57765
Job No:		Vendor Name:	A/D INSTRUMENT REPAIR	Date:	10/03/2022

Detail:
Item No: Emg. Service Desc: Investigate instrument loss due to lightning strik Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 863.4600 Ext. Price: 863.46 Rec. Amt: 863.46 Balance: 0.00
Total: 0.00

Dept.	38110	Vendor ID:	3014691	PO No:	57766
Job No:		Vendor Name:	AAA ENERGY SERVICE CO.	Date:	10/03/2022

Detail:
Item No: 1 Desc: Repair boiler circ. pumps 1+2 at treatment plant Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,850.4200 Ext. Price: 2,850.42 Rec. Amt: 2,850.42 Balance: 0.00
Total: 0.00

Dept.	28100	Vendor ID:	288501	PO No:	57767
Job No:		Vendor Name:	A.J. WOOD CONSTRUCTION, INC.	Date:	10/03/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 521
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: replace trim on Copper Beech SLS building	Status: Complete
Account No: SF-28100-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Item No: 2	Desc: Supply and replace roof shingles at Twinbrook SLS	Status: Complete
Account No: SF-28100-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00
Item No: 3	Desc: Reseal fix leaks on rubber roof at Freedom Dr SLS	Status: Complete
Account No: SF-28100-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 57768
Job No:	Vendor Name: TI-SALES INC	Date: 10/03/2022

Detail:

Item No: 1	Desc: Blue White Chem Pumps Roller Assembly	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 244.4300 Ext. Price: 1,466.58 Rec. Amt: 1,466.58	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3013061	PO No: 57769
Job No:	Vendor Name: IMAGETREND, INC.	Date: 10/03/2022

Detail:

Item No: 1	Desc: ELITE EMS CAD INTEGRATION - ANNUAL FEE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,950.1600 Ext. Price: 1,950.16 Rec. Amt: 1,950.16	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 57770
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 10/03/2022

Detail:

Item No: E30-53	Desc: ACCUVOTE CODING 9/13/2022	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 1,980.0000 Ext. Price: 1,980.00 Rec. Amt: 1,980.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 281611	PO No: 57771
Job No:	Vendor Name: TOTAL HIGHWAY SERVICES, INC.	Date: 10/03/2022

Detail:

Item No: 1	Desc: Wood Beam Guardrail Installation	Status: Complete
Account No: CP-44307-4754	Desc: Rte 28 Improvements - Other Costs	
Ordered: Qty: 1.0000	Price: 3,820.0000 Ext. Price: 3,820.00 Rec. Amt: 3,820.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57772
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 10/03/2022

Detail:

Item No: 1	Desc: State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,742.8400 Ext. Price: 2,742.84 Rec. Amt: 2,742.84	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 522
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 38100	Vendor ID: 3028681					PO No: 57773	
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC					Date: 10/03/2022	
Detail:							
Item No: 1	Desc: State Inspection					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 2,207.4500	Ext. Price: 2,207.45	Rec. Amt: 2,207.45	Balance: 0.00			
						Total:	0.00
Dept. 38100	Vendor ID: 3021341					PO No: 57774	
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.					Date: 10/03/2022	
Detail:							
Item No: 1	Desc: 1					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 4.0000	Price: 141.6000	Ext. Price: 566.40	Rec. Amt: 566.40	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3023831					PO No: 57775	
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC					Date: 10/03/2022	
Detail:							
Item No: 1	Desc: Boom Flail Maine FR23					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,377.2200	Ext. Price: 1,377.22	Rec. Amt: 1,377.22	Balance: 0.00			
						Total:	0.00
Dept. 20500	Vendor ID: 262361					PO No: 57776	
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH					Date: 10/03/2022	
Detail:							
Item No: CHECKLISTS	Desc: ALPHA AND CHECKLISTS FOR THE STATE PRIMARY					Status: Complete	
Account No: GF-20500-4210	Desc: Operating Supplies						
Ordered: Qty: 1.0000	Price: 512.0000	Ext. Price: 512.00	Rec. Amt: 512.00	Balance: 0.00			
						Total:	0.00
Dept. 40100	Vendor ID: 3026461					PO No: 57777	
Job No:	Vendor Name: MCGREGOR, JOHN D. IV					Date: 10/03/2022	
Detail:							
Item No: Consulting	Desc: CALEA Accreditation Consulting September-December					Status: Complete	
Account No: GF-40100-4400	Desc: Contracted Services						
Ordered: Qty: 4.0000	Price: 800.0000	Ext. Price: 3,200.00	Rec. Amt: 3,200.00	Balance: 0.00			
						Total:	0.00
Dept. 40125	Vendor ID: 3028181					PO No: 57778	
Job No:	Vendor Name: GHOST PATCH					Date: 10/03/2022	
Detail:							
Item No: Patch	Desc: Pink patch					Status: Complete	
Account No: GF-40125-4260	Desc: Crime Prevention						
Ordered: Qty: 200.0000	Price: 2.0000	Ext. Price: 400.00	Rec. Amt: 400.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 523
User: nmcgee
ReportPO_byDate

Item No: Patch	Desc: Autism patch	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 200.0000 Price: 2.9500 Ext. Price: 590.00 Rec. Amt: 590.00 Balance: 0.00		
Item No: Shipping	Desc: S&H	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000 Price: 19.0000 Ext. Price: 19.00 Rec. Amt: 19.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 275461	PO No: 57779
Job No:	Vendor Name: MAMMOTH FIRE PROTECTION SYSTEMS	Date: 10/03/2022

Detail:
Item No: 1 Desc: Service Faulty Wire Status: Void
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,125.0000 Ext. Price: 2,125.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3029021	PO No: 57780
Job No:	Vendor Name: BENINATI, ROSARIO	Date: 10/03/2022

Detail:
Item No: 1 Desc: Italian Cooking Class Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 715.0000 Ext. Price: 715.00 Rec. Amt: 715.00 Balance: 0.00
Total: 0.00

Dept. 20100	Vendor ID: 3003291	PO No: 57781
Job No:	Vendor Name: KMS ACTUARIES, LLC	Date: 10/03/2022

Detail:
Item No: 1 Desc: OPEB Valuation Status: Complete
Account No: GF-20100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 070411	PO No: 57782
Job No:	Vendor Name: LUNDBERG, R & SONS	Date: 10/06/2022

Detail:
Item No: 1 Desc: Septic Tank Pumping Status: Complete
Account No: RF-12001-4497 Desc: Other Utilities
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57783
Job No:	Vendor Name: WEX BANK	Date: 10/06/2022

Detail:
Item No: 1 Desc: Lunch for 9/21 Popcorn Falls trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,420.0000 Ext. Price: 1,420.00 Rec. Amt: 1,420.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 524
User: nmcgee
ReportPO_byDate

Dept. 50110 Job No:	Vendor ID: 183471 Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	PO No: 57784 Date: 10/06/2022
Detail:		
Item No: 1	Desc: Replaced septic pump	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 2,925.7000 Ext. Price: 2,925.70 Rec. Amt: 2,925.70	Balance: 0.00	
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 3029261 Vendor Name: CENTERPOINT CHIMNEY	PO No: 57785 Date: 10/06/2022
Detail:		
Item No: 1	Desc: Repairs to chimney at town hall	Status: Complete
Account No: GF-10350-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00	
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 57786 Date: 10/06/2022
Detail:		
Item No: 1	Desc: Replacement of blower motor	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,187.1300 Ext. Price: 2,187.13 Rec. Amt: 2,187.13	Balance: 0.00	
Total:		0.00
Dept. 10200 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 57787 Date: 10/06/2022
Detail:		
Item No: 1	Desc: Replacement of oil pump, coupling, and nozzle.	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,530.5000 Ext. Price: 1,530.50 Rec. Amt: 1,530.50	Balance: 0.00	
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 3027821 Vendor Name: ZOUIZ MEDIA, LLC	PO No: 57788 Date: 10/06/2022
Detail:		
Item No: Tent	Desc: Custom Event Tent	Status: Complete
Account No: GF-40100-4410	Desc: Advertising	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00	
Item No: Table Cover	Desc: Custom 6 ft. Table Cover	Status: Complete
Account No: GF-40100-4410	Desc: Advertising	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00	
Item No: Banner	Desc: Retractable Banner	Status: Complete
Account No: GF-40100-4410	Desc: Advertising	
Ordered: Qty: 1.0000 Price: 179.0000 Ext. Price: 179.00 Rec. Amt: 179.00	Balance: 0.00	
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3028681 Vendor Name: OLE ROCK AUTO REPAIRS LLC	PO No: 57789 Date: 10/06/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 525
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: P7 -	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,707.9500 Ext. Price: 2,707.95	Rec. Amt: 2,707.95 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3028261	PO No: 57790
Job No:	Vendor Name: NVMC, INC.	Date: 10/06/2022

Detail:
Item No: 1 Desc: Invasive Species Control Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 2.0000 Price: 2,800.0000 Ext. Price: 5,600.00 Rec. Amt: 5,600.00 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 267321	PO No: 57791
Job No:	Vendor Name: DTN, LLC	Date: 10/06/2022

Detail:
Item No: 1 Desc: Winter Weather Service Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 3,972.0000 Ext. Price: 3,972.00 Rec. Amt: 3,972.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3029161	PO No: 57792
Job No:	Vendor Name: TEXAS A&M ENGINEERING EXT. SERV.	Date: 10/06/2022

Detail:
Item No: 1 Desc: LS MSP205 POLICE MC OPERATOR INSTRUCTOR Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 1,195.0000 Ext. Price: 1,195.00 Rec. Amt: 1,195.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 289801	PO No: 57793
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 10/06/2022

Detail:
Item No: 1 Desc: Bio Treatment of shrubs Status: Void
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 287121	PO No: 57794
Job No:	Vendor Name: ATKINSON GRAPHICS	Date: 10/06/2022

Detail:
Item No: 1 Desc: Screen printing of Safety Jackets Status: Complete
Account No: GF-50300-4262 Desc: Safety
Ordered: Qty: 1.0000 Price: 185.0000 Ext. Price: 185.00 Rec. Amt: 185.00 Balance: 0.00
Item No: 1 Desc: Screen printing of Safety Jackets Status: Complete
Account No: WF-38110-4262 Desc: Safety
Ordered: Qty: 1.0000 Price: 185.0000 Ext. Price: 185.00 Rec. Amt: 185.00 Balance: 0.00
Item No: 1 Desc: Screen printing of safety jackets Status: Complete
Account No: GF-50130-4262 Desc: Safety
Ordered: Qty: 1.0000 Price: 185.0000 Ext. Price: 185.00 Rec. Amt: 185.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 526
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 28100	Vendor ID: 222471					PO No: 57795	
Job No:	Vendor Name: ROOTER-MAN					Date: 10/06/2022	
Detail:							
Item No: Service	Desc: Camera Sewer Service					Status: Complete	
Account No: SF-28100-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 670.0000	Ext. Price: 670.00	Rec. Amt: 670.00	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 271781					PO No: 57796	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 10/06/2022	
Detail:							
Item No: 1	Desc: State Inspection, etc					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,549.0400	Ext. Price: 1,549.04	Rec. Amt: 1,549.04	Balance: 0.00			
						Total:	0.00
Dept. 10350	Vendor ID: 3029631					PO No: 57797	
Job No:	Vendor Name: ATKINSON CARPET & FLOORING					Date: 10/06/2022	
Detail:							
Item No: 1	Desc: Carpet replacement at Town Hall					Status: Complete	
Account No: GF-10350-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 8,298.7400	Ext. Price: 8,298.74	Rec. Amt: 8,298.74	Balance: 0.00			
						Total:	0.00
Dept. 10356	Vendor ID: 3029251					PO No: 57798	
Job No:	Vendor Name: JOHNSON, BILL PAINTING					Date: 10/06/2022	
Detail:							
Item No: 1	Desc: Painting of the Train Depot Building					Status: Complete	
Account No: GF-10356-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 7,725.0000	Ext. Price: 7,725.00	Rec. Amt: 7,725.00	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 271781					PO No: 57799	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 10/06/2022	
Detail:							
Item No: 1	Desc: State Inspection, etc					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,352.2600	Ext. Price: 1,352.26	Rec. Amt: 1,352.26	Balance: 0.00			
						Total:	0.00
Dept. 38100	Vendor ID: 271781					PO No: 57800	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 10/06/2022	
Detail:							
Item No: 1	Desc: State Inspection, etc					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 3,433.9400	Ext. Price: 3,433.94	Rec. Amt: 3,433.94	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 527
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3029111	PO No: 57801
Job No:	Vendor Name: ATOM GROUP (THE)	Date: 10/06/2022

Detail:

Item No: 1	Desc: contracting to help with RFQ process	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,280.0000 Ext. Price: 2,280.00 Rec. Amt: 285.00 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 57802
Job No:	Vendor Name: SALEM FORD, LLC	Date: 10/06/2022

Detail:

Item No: 1	Desc: State Inspection, etc	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,810.9300 Ext. Price: 2,810.93 Rec. Amt: 2,810.93 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 57803
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 10/06/2022

Detail:

Item No: 1	Desc: State Inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,064.8000 Ext. Price: 1,064.80 Rec. Amt: 1,064.80 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 57804
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 10/06/2022

Detail:

Item No: 1	Desc: Service	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 690.3800 Ext. Price: 690.38 Rec. Amt: 690.38 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 57805
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 10/06/2022

Detail:

Item No: 1	Desc: State Inspection, etc	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,028.9300 Ext. Price: 2,028.93 Rec. Amt: 2,028.93 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 223411	PO No: 57806
Job No:	Vendor Name: FRESHWATER FARMS	Date: 10/13/2022

Detail:

Item No: 1	Desc: 8" Mum	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 85.0000 Price: 6.3700 Ext. Price: 541.45 Rec. Amt: 541.45 Balance: 0.00		
Item No: 2	Desc: 6"	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 14.0000 Price: 4.8700 Ext. Price: 68.18 Rec. Amt: 68.18 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 528
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Cabbage	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 19.0000	Price: 6.3700 Ext. Price: 121.03	Rec. Amt: 121.03 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 287171	PO No: 57807
Job No:	Vendor Name: FBI-LEEDA	Date: 10/13/2022

Detail:

Item No: Training	Desc: ELI HAMPTON 11/2022- WHITE,MCCARTHY, LUNDQUIST	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 695.0000 Ext. Price: 1,390.00	Rec. Amt: 1,390.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57808
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 10/13/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR- ABS ISSUE-TOWER LADDER 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 925.4200 Ext. Price: 925.42	Rec. Amt: 925.42 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 57809
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 10/13/2022

Detail:

Item No: 1	Desc: EMEGENCY REPAIR-BRAKE CHAMBERS-ENGINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,170.8400 Ext. Price: 1,170.84	Rec. Amt: 1,170.84 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3013511	PO No: 57810
Job No:	Vendor Name: ATLANTIC TACTICAL, INC.	Date: 10/13/2022

Detail:

Item No: Sig Sauer	Desc: Sig Sauer Patrol Rifles	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 39,732.7000 Ext. Price: 39,732.70	Rec. Amt: 35,912.80 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3029201	PO No: 57811
Job No:	Vendor Name: DEFENSE TECHNOLOGY, LLC	Date: 10/13/2022

Detail:

Item No: Training	Desc: Impact Munitions Instructor- Czarnec, Feole	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 325.0000 Ext. Price: 650.00	Rec. Amt: 650.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 57812
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 10/13/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 529
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Maintenance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 599.2300 Ext. Price: 599.23 Rec. Amt: 599.23	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3029221	PO No: 57813
Job No:	Vendor Name: WINDOW WOMAN OF NEW ENGLAND, INC.	Date: 10/13/2022

Detail:
Item No: 1 Desc: Exterior Storm Windows Status: Open
Account No: GF-80100-4469 Desc: Building Improvements
Ordered: Qty: 1.0000 Price: 9,450.0000 Ext. Price: 9,450.00 Rec. Amt: 6,000.00 Balance: 3,450.00
Total: 3,450.00

Dept. 30100	Vendor ID: 261121	PO No: 57814
Job No:	Vendor Name: NEWPORT CONSTRUCTION CORP.	Date: 10/13/2022

Detail:
Item No: 1 Desc: Intersection fine grade remedial Work Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,500.00 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 252341	PO No: 57815
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/19/2022

Detail:
Item No: 1 Desc: SCOTT EPIC 3 RDI AMPLIFIERS Status: Complete
Account No: GF-80100-4602 Desc: Fire Equipment
Ordered: Qty: 56.0000 Price: 725.0000 Ext. Price: 40,600.00 Rec. Amt: 40,600.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3005431	PO No: 57816
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 10/19/2022

Detail:
Item No: 1 Desc: UNIFORM FOR INSPECTOR CHRIS LYONS Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 533.5000 Ext. Price: 533.50 Rec. Amt: 533.50 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 007501	PO No: 57817
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 10/19/2022

Detail:
Item No: 1 Desc: WINTERIZE MARINE 2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,001.0000 Ext. Price: 1,001.00 Rec. Amt: 1,001.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 57818
Job No:	Vendor Name: WEX BANK	Date: 10/20/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 530
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 54 tickets for 10/20 Beautiful-Carole King Musical	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 54.0000	Price: 44.6500 Ext. Price: 2,411.10 Rec. Amt: 2,411.10	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 289311	PO No: 57819
Job No:	Vendor Name: BROWN, JOHN & SONS, INC.	Date: 10/20/2022

Detail:

Item No: 1	Desc: Water Easment Cutting	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,750.0000 Ext. Price: 1,750.00 Rec. Amt: 1,750.00	Balance: 0.00
Total:		0.00

Item No: 2	Desc: Sewer Easment cutting	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,750.0000 Ext. Price: 1,750.00 Rec. Amt: 1,750.00	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 250521	PO No: 57820
Job No:	Vendor Name: CYR LUMBER CO.	Date: 10/20/2022

Detail:

Item No: 1	Desc: 3/4" PT Plywood Cut to Size	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 10.0000	Price: 70.1100 Ext. Price: 701.10 Rec. Amt: 629.80	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 150481	PO No: 57821
Job No:	Vendor Name: F.W. WEBB CO.	Date: 10/20/2022

Detail:

Item No: 1	Desc: 1" Schedule 40 Pipe for Dam Pins	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 576.7000 Ext. Price: 576.70 Rec. Amt: 576.70	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 57822
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 10/20/2022

Detail:

Item No: Uniform	Desc: E. Mullen Initial Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 2,876.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 140681	PO No: 57823
Job No:	Vendor Name: TI-SALES INC	Date: 10/20/2022

Detail:

Item No: np1x10liner	Desc: neptune r900 rf meter interface wall mount v4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 100.0000	Price: 125.0000 Ext. Price: 12,500.00 Rec. Amt: 12,500.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 531
User: nmcgee
ReportPO_byDate

Dept. 40231	Vendor ID: 287781	PO No: 57824
Job No:	Vendor Name: ALTERNATIVE SALES CORP.	Date: 10/20/2022
Detail:		
Item No: 1	Desc: Dishwasher, Undercounter Champion Model UH130B	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 4,699.0000 Ext. Price: 4,699.00	Rec. Amt: 4,699.00 Balance: 0.00
Item No: 2	Desc: Service	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 199.0000 Ext. Price: 199.00	Rec. Amt: 199.00 Balance: 0.00
Total:		0.00
Dept. 20700	Vendor ID: 3019011	PO No: 57825
Job No:	Vendor Name: UNIBANK FISCAL ADVISORY SERV. INC.	Date: 10/20/2022
Detail:		
Item No: 1	Desc: WWTP BAN Issuance Costs	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 6,630.0000 Ext. Price: 6,630.00	Rec. Amt: 6,630.00 Balance: 0.00
Item No: 1	Desc: WWP BAN Issuance Costs	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 1,657.5000 Ext. Price: 1,657.50	Rec. Amt: 1,657.50 Balance: 0.00
Total:		0.00
Dept. 38110	Vendor ID: 3014691	PO No: 57826
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 10/20/2022
Detail:		
Item No: 1	Desc: Repair work on Roof Top Units at CLWTP	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 887.2800 Ext. Price: 887.28	Rec. Amt: 722.28 Balance: 0.00
Total:		0.00
Dept. 12001	Vendor ID: 3019731	PO No: 57827
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 10/20/2022
Detail:		
Item No: 1	Desc: Bus transportation for 10/20 Carole King Musical	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 1,125.0000 Ext. Price: 1,125.00	Rec. Amt: 1,125.00 Balance: 0.00
Total:		0.00
Dept. 12001	Vendor ID: 3020261	PO No: 57828
Job No:	Vendor Name: MOUSSEAU, JANICE	Date: 10/20/2022
Detail:		
Item No: 1	Desc: Chair Yoga class 7 weeks Sept-Oct.	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 15.0000	Price: 35.0000 Ext. Price: 525.00	Rec. Amt: 525.00 Balance: 0.00
Total:		0.00
Dept. 20200	Vendor ID: 295051	PO No: 57829
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 10/20/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 532
User: nmcgee
ReportPO_byDate

Item No: Q-107490	Desc: Public Safety Citizen Reporting-Annual Subscriptio	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,307.5000 Ext. Price: 3,307.50 Rec. Amt: 3,307.50	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3029691	PO No: 57830
Job No:	Vendor Name: DOUG'S TREE SERVICE, LLC	Date: 10/20/2022

Detail:

Item No: Tree Service	Desc: Tree Removal	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,500.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027741	PO No: 57831
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 10/21/2022

Detail:

Item No: Supplies	Desc: Office Supplies	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 1,185.8200 Ext. Price: 1,185.82 Rec. Amt: 1,165.83	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 57832
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 10/21/2022

Detail:

Item No: 1	Desc: 1 YR KNOXCONNECT CLOUD LICENSE 7-20 DEVICES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 576.0000 Ext. Price: 576.00 Rec. Amt: 576.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3027511	PO No: 57833
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 10/21/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR FOR ENGINE 5	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 744.8900 Ext. Price: 744.89 Rec. Amt: 744.89	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 57834
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 10/21/2022

Detail:

Item No: Emergency	Desc: 08.13.2022 Emergency PD Call	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 57835
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 10/21/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 533
User: nmcgee
ReportPO_byDate

Item No: VAL09029	Desc: VALVE, GAS, SLOW OPENING	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 512.0100 Ext. Price: 512.01	Rec. Amt: 480.01 Balance: 0.00
Item No: H/W	Desc: H/W M8405A-1006 DAMPER ACTUATOR	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,571.5900 Ext. Price: 1,571.59	Rec. Amt: 1,469.59 Balance: 0.00
Total:		0.00

Dept. 40125	Vendor ID: 252191	PO No: 57836
Job No:	Vendor Name: SHIRT FACTORY, THE	Date: 10/21/2022

Detail:

Item No: shirts	Desc: T-Shirts, Navy, Black, Charcoal	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 78.0000	Price: 7.3500 Ext. Price: 573.30	Rec. Amt: 550.55 Balance: 0.00
Total:		0.00

Dept. 44309	Vendor ID: 3005261	PO No: 57837
Job No:	Vendor Name: SNF CRANE SERVICE LLC	Date: 10/21/2022

Detail:

Item No: Service	Desc: Crane Service	Status: Complete
Account No: CP-44309-4754	Desc: Water Treatment Plant Upgrades	
Ordered: Qty: 4.0000	Price: 175.0000 Ext. Price: 700.00	Rec. Amt: 700.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 262611	PO No: 57838
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 10/24/2022

Detail:

Item No: 1	Desc: Green Select Paper towels	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 51.8400 Ext. Price: 207.36	Rec. Amt: 207.36 Balance: 0.00
Item No: PAP10171	Desc: Green Select Bath Tissue	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 37.8400 Ext. Price: 227.04	Rec. Amt: 227.04 Balance: 0.00
Item No: HIL15013	Desc: Cucumber Melon Urinal Screen	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 31.5000 Ext. Price: 126.00	Rec. Amt: 126.00 Balance: 0.00
Item No: PAP303729	Desc: Kitchen Roll Towel, White	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 50.9000 Ext. Price: 203.60	Rec. Amt: 203.60 Balance: 0.00
Item No: LHV404816N	Desc: Verde Liner 45 Gal 40x46	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 40.5700 Ext. Price: 162.28	Rec. Amt: 162.28 Balance: 0.00
Item No: LHV24338N	Desc: Verde Liner 16 Gal 23x32	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 27.0800 Ext. Price: 54.16	Rec. Amt: 54.16 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 534
User: nmcgee
ReportPO_byDate

Dept. 30100	Vendor ID: 3025041	PO No: 57839
Job No:	Vendor Name: SLR INTERNATIONAL CORPORATION	Date: 10/24/2022
Detail:		
Item No: 1	Desc: Millville Lake Dam - Update Emergency Action Plan	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00	Rec. Amt: 6,500.00 Balance: 0.00
Total:		0.00
Dept. 50130	Vendor ID: 154201	PO No: 57840
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 10/24/2022
Detail:		
Item No: 1	Desc: Excavator - 15.4 hours used	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 15.4000	Price: 70.0000 Ext. Price: 1,078.00	Rec. Amt: 1,078.00 Balance: 0.00
Total:		0.00
Dept. 50130	Vendor ID: 110701	PO No: 57841
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 10/24/2022
Detail:		
Item No: 1	Desc: 4 FLG Frame	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 12.0000	Price: 229.2700 Ext. Price: 2,751.24	Rec. Amt: 2,751.24 Balance: 0.00
Total:		0.00
Dept. 50130	Vendor ID: 294011	PO No: 57842
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 10/24/2022
Detail:		
Item No: 1	Desc: Equipment rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 3,800.0000 Ext. Price: 3,800.00	Rec. Amt: 3,800.00 Balance: 0.00
Item No: 2	Desc: Delivery	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 175.0000 Ext. Price: 175.00	Rec. Amt: 175.00 Balance: 0.00
Total:		0.00
Dept. 50120	Vendor ID: 271781	PO No: 57843
Job No:	Vendor Name: SALEM FORD, LLC	Date: 10/24/2022
Detail:		
Item No: 1	Desc: Service to P6	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 684.7500 Ext. Price: 684.75	Rec. Amt: 684.75 Balance: 0.00
Total:		0.00
Dept. 50120	Vendor ID: 271781	PO No: 57844
Job No:	Vendor Name: SALEM FORD, LLC	Date: 10/24/2022
Detail:		
Item No: 1	Desc: Service to P4	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,269.4800 Ext. Price: 1,269.48	Rec. Amt: 1,269.48 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 535
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 80100	Vendor ID: 3029221	PO No: 57845					
Job No:	Vendor Name: WINDOW WOMAN OF NEW ENGLAND, INC	Date: 10/26/2022					
Detail:							
Item No: 1	Desc: LCHIP - Window Project				Status: Complete		
Account No: GF-80100-4469	Desc: Building Improvements						
Ordered: Qty: 1.0000	Price: 125,000.0000	Ext. Price: 125,000.00	Rec. Amt: 125,000.00	Balance: 0.00			
						Total:	0.00
Dept. 30100	Vendor ID: 264111	PO No: 57846					
Job No:	Vendor Name: VHB	Date: 10/26/2022					
Detail:							
Item No: 1	Desc: Ermer Rd Intersection Engineering Study Phase				Status: Open		
Account No: CP-44310-4751	Desc: Rte 111/Ermer Rd Intersection Engineering						
Ordered: Qty: 1.0000	Price: 111,946.0600	Ext. Price: 111,946.06	Rec. Amt: 107,931.34	Balance: 4,014.72			
						Total:	4,014.72
Dept. 30100	Vendor ID: 243671	PO No: 57847					
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 10/26/2022					
Detail:							
Item No: 1	Desc: MS4 IDDE				Status: Complete		
Account No: GD-52300-8056	Desc: Stormwater Planning Grant						
Ordered: Qty: 1.0000	Price: 100,000.0000	Ext. Price: 100,000.00	Rec. Amt: 99,985.00	Balance: 0.00			
						Total:	0.00
Dept. 40200	Vendor ID: 3011561	PO No: 57848					
Job No:	Vendor Name: CLINICAL 1 HOME MEDICAL	Date: 10/26/2022					
Detail:							
Item No: Multiple	Desc: EMS items for the month of September				Status: Complete		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 4,215.07	Balance: 0.00			
Item No: Multiple	Desc: EMS supplies purchases for October				Status: Complete		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 5,218.66	Balance: 0.00			
Item No: Multiple	Desc: EMS Supplies for the month of November				Status: Complete		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 8,259.00	Balance: 0.00			
Item No: Multiple	Desc: EMS supplies for the month of December				Status: Complete		
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 5,529.34	Balance: 0.00			
						Total:	0.00
Dept. 10350	Vendor ID: 291241	PO No: 57849					
Job No:	Vendor Name: A.S.A.P. FIRE & SAFETY CORPORATION	Date: 10/26/2022					
Detail:							
Item No: 1	Desc: Fire Extinguisher				Status: Complete		
Account No: GF-10350-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 1,466.4000	Ext. Price: 1,466.40	Rec. Amt: 1,466.40	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 536
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Fire Extinguisher	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 349.7000 Ext. Price: 349.70	Rec. Amt: 349.70 Balance: 0.00
Item No: 3	Desc: Fire Extinguisher	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,757.3000 Ext. Price: 1,757.30	Rec. Amt: 1,757.30 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 57850
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 10/26/2022

Detail:
Item No: 1 Desc: REPAIR R1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 883.2400 Ext. Price: 883.24 Rec. Amt: 883.24 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 296291	PO No: 57851
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 10/26/2022

Detail:
Item No: 1 Desc: Sony RM-IP10 IP Remote Controller Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 1,668.6000 Ext. Price: 3,337.20 Rec. Amt: 3,337.20 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3026861	PO No: 57852
Job No:	Vendor Name: TRI-STATE CURB, INC.	Date: 10/27/2022

Detail:
Item No: 1 Desc: Salem Depot Vendor Payments Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 72,001.0000 Ext. Price: 72,001.00 Rec. Amt: 71,116.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3029271	PO No: 57853
Job No:	Vendor Name: TUDISCO CORPORATION	Date: 10/27/2022

Detail:
Item No: 1 Desc: Lunch 10/20 Beautiful - Carole King Musical trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 54.0000 Price: 22.5000 Ext. Price: 1,215.00 Rec. Amt: 1,215.00 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 3020471	PO No: 57854
Job No:	Vendor Name: M2 MECHANICAL	Date: 10/27/2022

Detail:
Item No: 1 Desc: EMERGENCY REPAIR OF HVAC AT STATION 2 Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,318.8400 Ext. Price: 1,318.84 Rec. Amt: 1,318.84 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 537
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3026681	PO No: 57855
Job No:	Vendor Name: KELLY GRAPHICS	Date: 10/27/2022

Detail:

Item No: 1	Desc: MEDIC 1 - GRAPHICS	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 297691	PO No: 57856
Job No:	Vendor Name: APP IMPRINTS, LLC	Date: 10/27/2022

Detail:

Item No: 1	Desc: NF0A3LGT North Face APEX Barrier Soft Shell Jacket	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 7.0000 Price: 142.3000 Ext. Price: 996.10 Rec. Amt: 996.10 Balance: 0.00		
Item No: 2	Desc: NF0A3LGU North Face APEX Barrier Soft Shell Jacket	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 142.2000 Ext. Price: 426.60 Rec. Amt: 426.60 Balance: 0.00		
Item No: 3	Desc: Embroidery Blue Devels on Left Sleeve	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000 Price: 10.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Item No: 4	Desc: Set Up Charge	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 15.0000 Ext. Price: 15.00 Rec. Amt: 15.00 Balance: 0.00		
Item No: 5	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 24.0000 Ext. Price: 24.00 Rec. Amt: 24.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3029511	PO No: 57857
Job No:	Vendor Name: APCO ATLANTIC 2022 CONFERENCE	Date: 11/03/2022

Detail:

Item No: Conference	Desc: NHEDA Conference Bacon,, Trzesiara	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 279.0000 Ext. Price: 558.00 Rec. Amt: 558.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 273201	PO No: 57858
Job No:	Vendor Name: POLICE EXECUTIVE RESEARCH FORUM	Date: 11/03/2022

Detail:

Item No: ICAT	Desc: Feole ICAT	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 850.0000 Ext. Price: 850.00 Rec. Amt: 850.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3025531	PO No: 57859
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 11/03/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 538
User: nmcgee
ReportPO_byDate

Item No: Supplies	Desc: Hard Drives	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 15.0000	Price: 51.9900 Ext. Price: 779.85 Rec. Amt: 779.85	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 57860
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/03/2022

Detail:

Item No: Emergency Call	Desc: 09/30/2022 Emergency Call	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 57861
Job No:	Vendor Name: WEX BANK	Date: 11/03/2022

Detail:

Item No: 1	Desc: Adobe Acrobat Licenses (8)	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,009.5500 Ext. Price: 1,009.55 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 57862
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/03/2022

Detail:

Item No: 1	Desc: DELL OPTIPLEX 7000 512GB	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 10.0000	Price: 1,320.0000 Ext. Price: 13,200.00 Rec. Amt: 13,200.00	Balance: 0.00
Item No: 1	Desc: DELL OPTIPLEX 7000 256 GB SSD	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 12.0000	Price: 1,275.0000 Ext. Price: 15,300.00 Rec. Amt: 15,300.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 57863
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 11/03/2022

Detail:

Item No: 1	Desc: White Oak on 4th Street	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 656.0000 Ext. Price: 656.00 Rec. Amt: 656.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 212511	PO No: 57864
Job No:	Vendor Name: BEAUREGARD EQUIPMENT INC.	Date: 11/03/2022

Detail:

Item No: 1	Desc: multiple hose failure on backhoe	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 7,306.7000 Ext. Price: 7,306.70 Rec. Amt: 7,306.70	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 539
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 57865
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/03/2022

Detail:

Item No: 1	Desc: November IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20	Balance: 0.00
Item No: 1	Desc: December IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20	Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 229931	PO No: 57866
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 11/03/2022

Detail:

Item No: 1	Desc: Joe's time for October	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 96.0000	Price: 98.0000 Ext. Price: 9,408.00 Rec. Amt: 10,864.00	Balance: 0.00
Item No: 2	Desc: Joe's Time for November	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 120.0000	Price: 98.0000 Ext. Price: 11,760.00 Rec. Amt: 10,035.00	Balance: 0.00
Item No: 3	Desc: Joe's Time for December	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 120.0000	Price: 98.0000 Ext. Price: 11,760.00 Rec. Amt: 11,476.25	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 262611	PO No: 57867
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 11/03/2022

Detail:

Item No: 1	Desc: Paper and Cleaning Products for PD	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000	Price: 1,370.2400 Ext. Price: 1,370.24 Rec. Amt: 1,370.24	Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 57868
Job No:	Vendor Name: WEX BANK	Date: 11/03/2022

Detail:

Item No: Accommodation	Desc: J. Dolan IACP Accommodation	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 1,504.1500 Ext. Price: 1,504.15 Rec. Amt: 1,504.15	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3029621	PO No: 57869
Job No:	Vendor Name: MATERIAL HANDLING SALES, INC.	Date: 11/03/2022

Detail:

Item No: Lockers	Desc: Lyon Workspace, Ventilated Lockers	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 814.7700 Ext. Price: 814.77 Rec. Amt: 814.77	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 540
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3016001	PO No: 57870
Job No:	Vendor Name: WEX BANK	Date: 11/03/2022

Detail:

Item No: 1	Desc: Coffee Machine	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 744.3900 Ext. Price: 744.39 Rec. Amt: 744.39 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 262611	PO No: 57871
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 11/09/2022

Detail:

Item No: PAP10171	Desc: Toilet Paper Green Select	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 15.0000 Price: 37.8400 Ext. Price: 567.60 Rec. Amt: 567.60 Balance: 0.00		
Item No: HIL0039803	Desc: Cucumber-Melon Premium Foam Soap	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 56.3600 Ext. Price: 225.44 Rec. Amt: 225.44 Balance: 0.00		
Item No: IMP9403M	Desc: Urinal Screen	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 24.0000 Price: 31.5000 Ext. Price: 756.00 Rec. Amt: 756.00 Balance: 0.00		
Item No: HIL0041003	Desc: Foaming Instand Hand Sanitizer	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 80.8600 Ext. Price: 485.16 Rec. Amt: 485.16 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 279841	PO No: 57872
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 11/09/2022

Detail:

Item No: 1	Desc: Salem Depot Irrigation Repair at Bank	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 7,500.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 57873
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 11/09/2022

Detail:

Item No: 1	Desc: 10-2" Square	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000 Price: 84.3500 Ext. Price: 337.40 Rec. Amt: 337.40 Balance: 0.00		
Item No: 2	Desc: Rain Caps	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000 Price: 9.9500 Ext. Price: 39.80 Rec. Amt: 39.80 Balance: 0.00		
Item No: 3	Desc: 3-2 1/4 Square	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000 Price: 24.7500 Ext. Price: 99.00 Rec. Amt: 99.00 Balance: 0.00		
Item No: 4	Desc: *M	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 3.0000 Price: 251.8000 Ext. Price: 755.40 Rec. Amt: 755.40 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 541
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50120	Vendor ID: 3012221					PO No: 57874	
Job No:	Vendor Name: J.C. MADIGAN, INC.					Date: 11/09/2022	
Detail:							
Item No: 1	Desc: Jack, Feedgate					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 2.0000	Price: 544.5000	Ext. Price: 1,089.00	Rec. Amt: 1,089.00	Balance: 0.00			
						Total:	0.00
Dept. 12001	Vendor ID: 3016001					PO No: 57875	
Job No:	Vendor Name: WEX BANK					Date: 11/09/2022	
Detail:							
Item No: 1	Desc: 118 meals 10/31 Halloween party					Status: Complete	
Account No: RF-12001-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 3,537.5000	Ext. Price: 3,537.50	Rec. Amt: 3,537.50	Balance: 0.00			
						Total:	0.00
Dept. 40234	Vendor ID: 3020471					PO No: 57876	
Job No:	Vendor Name: M2 MECHANICAL					Date: 11/09/2022	
Detail:							
Item No: 1	Desc: EMERGENCY SERVICE CALL - STATION 2 NO HEAT					Status: Complete	
Account No: GF-40234-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 691.2500	Ext. Price: 691.25	Rec. Amt: 691.25	Balance: 0.00			
						Total:	0.00
Dept. 40200	Vendor ID: 3003771					PO No: 57877	
Job No:	Vendor Name: IDEAL OFFICE SOLUTIONS					Date: 11/09/2022	
Detail:							
Item No: 1	Desc: Pre-owned					Status: Complete	
Account No: GF-40230-4600	Desc: Office Furniture & Equipment						
Ordered: Qty: 1.0000	Price: 1,565.6600	Ext. Price: 1,565.66	Rec. Amt: 1,565.66	Balance: 0.00			
Item No: 2	Desc: Remanufactured furniture					Status: Complete	
Account No: GF-40230-4600	Desc: Office Furniture & Equipment						
Ordered: Qty: 1.0000	Price: 621.6400	Ext. Price: 621.64	Rec. Amt: 621.64	Balance: 0.00			
Item No: 3	Desc: New Furniture					Status: Complete	
Account No: GF-40230-4600	Desc: Office Furniture & Equipment						
Ordered: Qty: 1.0000	Price: 115.7400	Ext. Price: 115.74	Rec. Amt: 115.74	Balance: 0.00			
Item No: 4	Desc: Delivery/Install					Status: Complete	
Account No: GF-40230-4600	Desc: Office Furniture & Equipment						
Ordered: Qty: 1.0000	Price: 1,062.5000	Ext. Price: 1,062.50	Rec. Amt: 1,062.50	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 219781					PO No: 57878	
Job No:	Vendor Name: DONOVAN SPRING CO. INC.					Date: 11/09/2022	
Detail:							
Item No: 1	Desc: New Rear Springs					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,640.4700	Ext. Price: 1,640.47	Rec. Amt: 1,640.47	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 542
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 10320	Vendor ID: 3029451						PO No: 57879	
Job No:	Vendor Name: FOUNDATION MEDICAL PARTNERS						Date: 11/09/2022	
Detail:								
Item No: VACCINE	Desc: 3 SERIES RABIES VACCINE B. O'BRIEN						Status: Complete	
Account No: GF-10320-4423	Desc: Medical Exams/Hiring Expenses							
Ordered: Qty: 3.0000	Price: 547.0000	Ext. Price: 1,641.00	Rec. Amt: 1,294.40	Balance: 0.00				
Item No: OV	Desc: OFFICE VISIT FEE						Status: Complete	
Account No: GF-10320-4423	Desc: Medical Exams/Hiring Expenses							
Ordered: Qty: 1.0000	Price: 92.0000	Ext. Price: 92.00	Rec. Amt: 92.00	Balance: 0.00				
							Total:	0.00
Dept. 40110	Vendor ID: 3018451						PO No: 57880	
Job No:	Vendor Name: RGA TIRE & AUTO REPAIR						Date: 11/09/2022	
Detail:								
Item No: TOW	Desc: ACCIDENT TOW TO PD						Status: Complete	
Account No: GF-40110-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 520.0000	Ext. Price: 520.00	Rec. Amt: 520.00	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 3029881						PO No: 57881	
Job No:	Vendor Name: EQUATURE DBA						Date: 11/09/2022	
Detail:								
Item No: RECORDING	Desc: 2023 RECORDING TELEPHONE SOFTWARE						Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 1,500.0000	Ext. Price: 1,500.00	Rec. Amt: 1,500.00	Balance: 0.00				
							Total:	0.00
Dept. 40230	Vendor ID: 3013721						PO No: 57882	
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.						Date: 11/09/2022	
Detail:								
Item No: 1	Desc: URGENT - FRONT TIRE REPLACEMENT FOR E1						Status: Complete	
Account No: GF-40230-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 2,500.0000	Ext. Price: 2,500.00	Rec. Amt: 2,403.20	Balance: 0.00				
							Total:	0.00
Dept. 50130	Vendor ID: 3014261						PO No: 57883	
Job No:	Vendor Name: BELKO LANDSCAPING						Date: 11/09/2022	
Detail:								
Item No: 1	Desc: Granite Curb						Status: Complete	
Account No: GF-50200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 3,200.0000	Ext. Price: 3,200.00	Rec. Amt: 3,200.00	Balance: 0.00				
Item No: 2	Desc: Labor						Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 980.0000	Ext. Price: 980.00	Rec. Amt: 980.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 543
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3016001	PO No: 57884
Job No:	Vendor Name: WEX BANK	Date: 11/09/2022

Detail:

Item No: 1	Desc: 5 Adobe Acrobat Pro Licenses	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 630.9700 Ext. Price: 630.97	Rec. Amt: 630.97 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 57885
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 11/09/2022

Detail:

Item No: 1	Desc: Anton Bauer Titon 150 Gold Lithium Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 486.0000 Ext. Price: 972.00	Rec. Amt: 972.00 Balance: 0.00
Item No: 2	Desc: Anton Bauer Tandem 70 Mt 70w Charger power supply	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 619.6500 Ext. Price: 619.65	Rec. Amt: 619.65 Balance: 0.00
Item No: 3	Desc: Sony sxs Pro+64GB 440/410 MBs RW Mem Card	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 495.9100 Ext. Price: 991.82	Rec. Amt: 991.82 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3026941	PO No: 57886
Job No:	Vendor Name: KEY CODE MEDIA, INC.	Date: 11/09/2022

Detail:

Item No: CSFP15CM	Desc: 15" Lightweight Prompter System	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6,732.1000 Ext. Price: 6,732.10	Rec. Amt: 6,732.10 Balance: 0.00
Item No: CSPREM	Desc: CueiT Premier prompting software package	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,874.1500 Ext. Price: 1,874.15	Rec. Amt: 1,874.15 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 241451	PO No: 57887
Job No:	Vendor Name: WHITE STREET PAINT & WALLPAPER CO	Date: 11/15/2022

Detail:

Item No: 1	Desc: Custom Blinds	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 710.0000 Ext. Price: 710.00	Rec. Amt: 720.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 192291	PO No: 57888
Job No:	Vendor Name: O'MAHONEY, M. CO.	Date: 11/15/2022

Detail:

Item No: 1	Desc: Redi Mix Concrete 4 Yards	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 640.0000 Ext. Price: 640.00	Rec. Amt: 640.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 544
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Delivery	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 230.0000 Ext. Price: 230.00 Rec. Amt: 230.00 Balance: 0.00		
Item No: 3	Desc: Mortar Type S Iron Clad	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 113.9000 Ext. Price: 113.90 Rec. Amt: 113.90 Balance: 0.00		
Item No: 4	Desc: Redi Mix Concrete 2.5 yards	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Item No: 5	Desc: Delivery	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00		
Item No: 6	Desc: Saturday Delivery	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 57889
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 11/15/2022

Detail:

Item No: 1	Desc: Prismatic Stop Sign	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 12.0000 Price: 49.9500 Ext. Price: 599.40 Rec. Amt: 599.40 Balance: 0.00		
Item No: 2	Desc: One Way Right	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 31.9500 Ext. Price: 191.70 Rec. Amt: 191.70 Balance: 0.00		
Item No: 3	Desc: Keep Right Symbol	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000 Price: 47.8500 Ext. Price: 191.40 Rec. Amt: 191.40 Balance: 0.00		
Item No: 4	Desc: Chevron Alignment Markers	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 2.0000 Price: 31.9500 Ext. Price: 63.90 Rec. Amt: 63.90 Balance: 0.00		
Item No: 5	Desc: No Outlet	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 40.7000 Ext. Price: 244.20 Rec. Amt: 244.20 Balance: 0.00		
Item No: 6	Desc: Lane Change	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 108.9500 Ext. Price: 108.95 Rec. Amt: 108.95 Balance: 0.00		
Item No: 7	Desc: Lower Case Hip Letters	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 12.0000 Price: 46.8500 Ext. Price: 562.20 Rec. Amt: 562.20 Balance: 0.00		
Item No: 8	Desc: Channel Post Extruded	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 18.0000 Price: 17.9500 Ext. Price: 323.10 Rec. Amt: 323.10 Balance: 0.00		
Item No: 9	Desc: Channel Post Extruded	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 2.0000 Price: 17.9500 Ext. Price: 35.90 Rec. Amt: 35.90 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 545
User: nmcgee
ReportPO_byDate

Item No: 10	Desc: Round Post to Sign Brackets	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 8.0000 Price: 17.9500 Ext. Price: 143.60 Rec. Amt: 143.60 Balance: 0.00		
Item No: 11	Desc: Round Bracket	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 10.9500 Ext. Price: 65.70 Rec. Amt: 65.70 Balance: 0.00		
Item No: 12	Desc: Metro 8 Wing Bracket	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 14.9500 Ext. Price: 14.95 Rec. Amt: 14.95 Balance: 0.00		
Item No: 13	Desc: Round Galvanized Posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 12.0000 Price: 47.5500 Ext. Price: 570.60 Rec. Amt: 570.60 Balance: 0.00		
Item No: 15	Desc: Green Channel	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 25.0000 Price: 36.3000 Ext. Price: 907.50 Rec. Amt: 907.50 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3028721	PO No: 57890
Job No:	Vendor Name: MICHAEL'S FUNCTION HALLS	Date: 11/15/2022

Detail:

Item No: 1	Desc: Balance due - 122 people 11/18 Thanksgiving party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,105.2700 Ext. Price: 4,105.27 Rec. Amt: 4,105.27 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3029441	PO No: 57891
Job No:	Vendor Name: QUALITY PAVEMENT MARKINGS, INC.	Date: 11/15/2022

Detail:

Item No: 1	Desc: Salem Depot Temp Striping	Status: Complete
Account No: GF-50130-4242	Desc: Street Lining Materials	
Ordered: Qty: 1.0000 Price: 9,475.0000 Ext. Price: 9,475.00 Rec. Amt: 9,475.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3026861	PO No: 57892
Job No:	Vendor Name: TRI-STATE CURB, INC.	Date: 11/15/2022

Detail:

Item No: 1	Desc: Salem Depot Business Incidental Work	Status: Complete
Account No: CP-44307-4752	Desc: Rte 28 Improvements - Construction	
Ordered: Qty: 1.0000 Price: 11,641.5000 Ext. Price: 11,641.50 Rec. Amt: 11,641.50 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 240421	PO No: 57893
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 11/15/2022

Detail:

Item No: 1	Desc: Electrical work for Rt.93 Gate	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,328.9800 Ext. Price: 1,328.98 Rec. Amt: 1,328.98 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 546
User: nmcgee
ReportPO_byDate

Dept. 10351 Job No:	Vendor ID: 3027991 Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	PO No: 57894 Date: 11/15/2022
Detail:		
Item No: 1	Desc: Fire alarm red beacon at Old Town Hall	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,062.9900 Ext. Price: 1,062.99 Rec. Amt: 1,062.99	Balance: 0.00	
Total:		0.00
Dept. 10351 Job No:	Vendor ID: 3014691 Vendor Name: AAA ENERGY SERVICE CO.	PO No: 57895 Date: 11/15/2022
Detail:		
Item No: 1	Desc: Replacement of boiler drain and relief valve	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 858.1600 Ext. Price: 858.16 Rec. Amt: 848.16	Balance: 0.00	
Total:		0.00
Dept. 10320 Job No:	Vendor ID: 229931 Vendor Name: MUNICIPAL RESOURCES, INC.	PO No: 57896 Date: 11/15/2022
Detail:		
Item No: 1	Desc: work billed for November	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 72.0000 Price: 90.0000 Ext. Price: 6,480.00 Rec. Amt: 2,182.05	Balance: 0.00	
Item No: 2	Desc: costs associated with travel in November	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000 Price: 60.0000 Ext. Price: 360.00 Rec. Amt: 138.75	Balance: 0.00	
Item No: 3	Desc: For hours worked in December 2022	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 96.0000 Price: 90.0000 Ext. Price: 8,640.00 Rec. Amt: 7,739.10	Balance: 0.00	
Item No: 4	Desc: costs associated with travel in December	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 60.0000 Ext. Price: 480.00 Rec. Amt: 277.50	Balance: 0.00	
Total:		0.00
Dept. 38100 Job No:	Vendor ID: 3010981 Vendor Name: E.J. PAVING CO., INC.	PO No: 57897 Date: 11/15/2022
Detail:		
Item No: Service	Desc: Pave water main break	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 2,760.0000 Ext. Price: 2,760.00 Rec. Amt: 2,760.00	Balance: 0.00	
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 000721 Vendor Name: ADAMSON INDUSTRIES CORP.	PO No: 57898 Date: 11/15/2022
Detail:		
Item No: 1	Desc: URGENT REPAIR - SIREN SPEAKERS FOR R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 529.90	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 547
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 150481	PO No: 57899
Job No:	Vendor Name: F.W. WEBB CO.	Date: 11/15/2022

Detail:

Item No: cambridge Bras	Desc: 3/4 Crb Stp LF Brs Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 116.6400 Ext. Price: 1,399.68 Rec. Amt: 1,399.68	Balance: 0.00
Item No: cambridge brass	Desc: Cplg LF BRS 3/4 CTS CB	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000	Price: 32.1400 Ext. Price: 385.68 Rec. Amt: 385.68	Balance: 0.00
Item No: Total Piping	Desc: 6 X 12 RPR CLMP ALL SS 6.84-7.65 OD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 288.0800 Ext. Price: 864.24 Rec. Amt: 864.24	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3013401	PO No: 57900
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUN	Date: 11/16/2022

Detail:

Item No: FTO	Desc: FTO TRAINING COURSE- JIMENEZ, GENEST, BISTANY, SHARP	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 4.0000	Price: 525.0000 Ext. Price: 2,100.00 Rec. Amt: 2,100.00	Balance: 0.00
Total:		0.00

Dept. 10356	Vendor ID: 040851	PO No: 57901
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 11/16/2022

Detail:

Item No: 1	Desc: Fence Replacement at the Depot Train Station	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,849.0000 Ext. Price: 4,849.00 Rec. Amt: 4,849.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3029631	PO No: 57902
Job No:	Vendor Name: ATKINSON CARPET & FLOORING	Date: 11/16/2022

Detail:

Item No: 1	Desc: Carpet Replacement	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 8,997.9200 Ext. Price: 8,997.92 Rec. Amt: 8,997.92	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3029631	PO No: 57903
Job No:	Vendor Name: ATKINSON CARPET & FLOORING	Date: 11/16/2022

Detail:

Item No: 1	Desc: VCT floor installation	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,498.9500 Ext. Price: 1,498.95 Rec. Amt: 1,498.95	Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3027741	PO No: 57904
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 11/16/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 548
User: nmcgee
ReportPO_byDate

Item No: 472645	Desc: KellyREST Soft Back Gel Wrist Rest	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 26.0000 Price: 32.9900 Ext. Price: 857.74 Rec. Amt: 857.74 Balance: 0.00		
Item No: 5703285	Desc: OTM Essentials Foam Keyboard Wrist Rest, Black	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 35.0000 Price: 19.9900 Ext. Price: 699.65 Rec. Amt: 699.65 Balance: 0.00		
Item No: 8640696	Desc: Adesso Memory Foam Mouse Pad with wrist rest	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 100.0000 Price: 12.9500 Ext. Price: 1,295.00 Rec. Amt: 1,295.00 Balance: 0.00		
Item No: 666780	Desc: 3M Large Wrist Rest for keyboards	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 39.0000 Price: 25.9000 Ext. Price: 1,010.10 Rec. Amt: 1,010.10 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 57905
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 11/16/2022

Detail:

Item No: 1	Desc: Nikon D6 Digital SLR BH#NID6	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 6,496.9500 Ext. Price: 6,496.95 Rec. Amt: 6,496.95 Balance: 0.00		
Item No: 2	Desc: Synology DS220+NAS/16TB IW	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 619.9700 Ext. Price: 619.97 Rec. Amt: 619.97 Balance: 0.00		
Item No: 3	Desc: GoPro Hero 11 Black BH#GOH11B	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 397.9900 Ext. Price: 397.99 Rec. Amt: 397.99 Balance: 0.00		
Item No: 4	Desc: Nikon SB5000 AF Speedlight BH#NISB5000	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 596.9500 Ext. Price: 596.95 Rec. Amt: 596.95 Balance: 0.00		
Item No: 6	Desc: Sony FX30 BH#SOFX30XL102K	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 2,846.0000 Ext. Price: 2,846.00 Rec. Amt: 2,846.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 3029761	PO No: 57906
Job No:	Vendor Name: ARAMSCO, INC.	Date: 11/21/2022

Detail:

Item No: PLLBTK2432XM	Desc: Trash Liner Thickskins 2432 1mil Black	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 8.0000 Price: 27.9700 Ext. Price: 223.76 Rec. Amt: 223.76 Balance: 0.00		
Item No: PLLBSK194048	Desc: Trash Liner Tuffskins 4048 19mic Black	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 80.3900 Ext. Price: 160.78 Rec. Amt: 160.78 Balance: 0.00		
Item No: PLLBSK193340	Desc: Trash Liner Tuffskins 3340 19mic Black	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 68.8600 Ext. Price: 206.58 Rec. Amt: 206.58 Balance: 0.00		
Item No: PLGVP9XL1C	Desc: Glove Vinyl XL PF White 5 mil	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 63.8000 Ext. Price: 127.60 Rec. Amt: 127.60 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 549
User: nmcgee
ReportPO_byDate

Item No: 26963785	Desc: G SZ VINYL XL PF WHITE 5 MIL	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 529.1000 Ext. Price: 529.10	Rec. Amt: 529.10 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 018901	PO No: 57907
Job No:	Vendor Name: BROX INDUSTRIES, INC.	Date: 11/21/2022

Detail:
Item No: 1 Desc: Southbound Lane Remedial Paving Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 55,800.3000 Ext. Price: 55,800.30 Rec. Amt: 55,800.30 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 211451	PO No: 57908
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 11/21/2022

Detail:
Item No: 1 Desc: Transfer Station - Update Operating & Closure Plan Status: Open
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 8,000.0000 Ext. Price: 8,000.00 Rec. Amt: 7,294.56 Balance: 705.44
Total: 705.44

Dept. 20200	Vendor ID: 3021361	PO No: 57909
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 11/21/2022

Detail:
Item No: 1 Desc: SCHEDULING FOR WEB & MOBILE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,538.8800 Ext. Price: 7,538.88 Rec. Amt: 7,538.88 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3029681	PO No: 57910
Job No:	Vendor Name: MCNICHOLS CO.	Date: 11/21/2022

Detail:
Item No: 1 Desc: 34EB033548 Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 2.0000 Price: 1,332.7300 Ext. Price: 2,665.46 Rec. Amt: 2,665.46 Balance: 0.00
Item No: 2 Desc: shipping Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 291.8000 Ext. Price: 291.80 Rec. Amt: 291.80 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3021081	PO No: 57911
Job No:	Vendor Name: TELEFLEX LLC	Date: 11/21/2022

Detail:
Item No: 9001-VC-005 Desc: Arrow EZ-IO Needle Set 25 mm (Box of 5) Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 2.0000 Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 550
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 289801	PO No: 57912
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 11/21/2022

Detail:

Item No: Tree removal	Desc: Remove tree and prune trees	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,492.0000 Ext. Price: 2,492.00	Rec. Amt: 2,492.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 215681	PO No: 57913
Job No:	Vendor Name: NORTHERN ESSEX COMMUNITY CLLGE	Date: 11/21/2022

Detail:

Item No: Paramedical Sci	Desc: 3 semester program for medic certification	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 13,900.0000 Ext. Price: 13,900.00	Rec. Amt: 10,907.27 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 187721	PO No: 57914
Job No:	Vendor Name: AIRGAS USA, LLC	Date: 11/21/2022

Detail:

Item No: 1	Desc: EQUIP FOR WELDING STEEL, ALUMINUM & STAINLESS STEE	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 5,434.3200 Ext. Price: 5,434.32	Rec. Amt: 5,434.32 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 140681	PO No: 57915
Job No:	Vendor Name: TI-SALES INC	Date: 11/21/2022

Detail:

Item No: 0	Desc: 5/8'x1/2' Neptune T-10 Meter E-CODER Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000	Price: 145.0000 Ext. Price: 7,250.00	Rec. Amt: 7,250.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3020901	PO No: 57916
Job No:	Vendor Name: MOHOLLAND, DAVID	Date: 11/21/2022

Detail:

Item No: 1	Desc: Entertainment for 12/14 Holiday party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019271	PO No: 57917
Job No:	Vendor Name: NEWPORT PLAYHOUSE & CABARET RES	Date: 11/21/2022

Detail:

Item No: 1	Desc: Tickets for 11/29 A Christmas for Carol trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,072.2500 Ext. Price: 3,072.25	Rec. Amt: 3,072.25 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 551
User: nmcgee
ReportPO_byDate

Dept. 30100 Job No:	Vendor ID: 231451 Vendor Name: MERRILL, GEORGE E. & SON, INC.	PO No: 57918 Date: 11/21/2022
Detail:		
Item No: 1	Desc: Main Street Road widening	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 19,865.96 Balance: 0.00		
Total:		0.00
Dept. 70300 Job No:	Vendor ID: 3003101 Vendor Name: NHCCM	PO No: 57919 Date: 11/21/2022
Detail:		
Item No: 1	Desc: Access Center Station Membership Over \$100,000	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00		
Item No: 2	Desc: New Dues Rate	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 450.0000 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00		
Total:		0.00
Dept. 20100 Job No:	Vendor ID: 290961 Vendor Name: HARRIS COMPUTER SYSTEMS	PO No: 57920 Date: 11/21/2022
Detail:		
Item No: 1	Desc: W2 and forms and envelopes	Status: Complete
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 589.5500 Ext. Price: 589.55 Rec. Amt: 589.55 Balance: 0.00		
Item No: 1	Desc: 1095 FORMS AND ENVELOPES	Status: Complete
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 157.80 Balance: 0.00		
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 007501 Vendor Name: B&H OIL CO., INC.	PO No: 57921 Date: 11/21/2022
Detail:		
Item No: 1	Desc: 2023 BOAT SLIP DEPOSIT	Status: Void
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 3029601 Vendor Name: GM2 ASSOCIATES, INC.	PO No: 57922 Date: 11/21/2022
Detail:		
Item No: 1	Desc: 2023 Road Program roadway survey	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000 Price: 8,900.0000 Ext. Price: 8,900.00 Rec. Amt: 8,900.00 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 082802 Vendor Name: MOTOROLA SOLUTIONS, INC.	PO No: 57923 Date: 11/23/2022
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 552
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: APX ALL BAND PORTABLE RADIOS	Status: Complete
Account No: GF-80100-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 78,051.2400 Ext. Price: 78,051.24 Rec. Amt: 67,058.90	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3029611	PO No: 57924
Job No:	Vendor Name: MOSSON, THOMAS F.	Date: 11/23/2022

Detail:

Item No: 1	Desc: Renovation of downstairs employee bathroom	Status: Complete
Account No: GF-10350-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 5,758.0000 Ext. Price: 5,758.00 Rec. Amt: 5,758.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3024101	PO No: 57925
Job No:	Vendor Name: ZOLL MEDICAL CORPORATION	Date: 11/23/2022

Detail:

Item No: Labor - hour	Desc: Labor for vent repair	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 3.0000	Price: 180.0000 Ext. Price: 540.00 Rec. Amt: 540.00	Balance: 0.00
Item No: 804-0006-00	Desc: Transducer. screem. 400 mesh	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 314.5000 Ext. Price: 629.00 Rec. Amt: 629.00	Balance: 0.00
Item No: 703-0731-01-01	Desc: Battery for vent	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00	Balance: 0.00
Item No: 402-AEV1-11	Desc: Case, Back, Grey	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 192.4000 Ext. Price: 192.40 Rec. Amt: 192.40	Balance: 0.00
Item No: 9330-002822	Desc: Filter disk	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 13.8000 Ext. Price: 13.80 Rec. Amt: 0.00	Balance: 0.00
Item No: 9305-002169-01	Desc: Label - condensed operation	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 15.0000 Ext. Price: 15.00 Rec. Amt: 15.00	Balance: 0.00
Item No: 9305-002174-01	Desc: Label - Masimo2	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 14.9000 Ext. Price: 14.90 Rec. Amt: 14.90	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 297741	PO No: 57926
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 11/23/2022

Detail:

Item No: 1	Desc: Replacement of Parking Lot lights	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 6,175.0000 Ext. Price: 6,175.00 Rec. Amt: 6,175.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 553
User: nmcgee
ReportPO_byDate

Dept. 53401	Vendor ID: 3015961	PO No: 57927
Job No:	Vendor Name: ACEK9.COM	Date: 11/23/2022

Detail:

Item No: AWD-FRR	Desc: AWD-FRR	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 2.0000	Price: 345.0000 Ext. Price: 690.00	Rec. Amt: 690.00 Balance: 0.00
Item No: UPS	Desc: SHIPPING	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 22.9900 Ext. Price: 22.99	Rec. Amt: 22.99 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3015661	PO No: 57928
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES	Date: 11/23/2022

Detail:

Item No: Poly	Desc: Pre-employment Poly Peters, Iyo, Hadley, Kisiel	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 4.0000	Price: 400.0000 Ext. Price: 1,600.00	Rec. Amt: 1,600.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 57929
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 11/23/2022

Detail:

Item No: 1	Desc: EMERGENCY PARTS - PUMP COMPARTMENT HEATER FOR E1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.75 Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3026781	PO No: 57930
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 11/23/2022

Detail:

Item No: cannons transor	Desc: cannons transport	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 3.0000	Price: 110.0000 Ext. Price: 330.00	Rec. Amt: 330.00 Balance: 0.00
Item No: 2	Desc: custom build, correct, install	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 32.0000	Price: 110.0000 Ext. Price: 3,520.00	Rec. Amt: 3,520.00 Balance: 0.00
Item No: 3	Desc: transport	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 3.0000	Price: 110.0000 Ext. Price: 330.00	Rec. Amt: 330.00 Balance: 0.00
Item No: 4	Desc: sandblast, bake oil, impurities off cannons	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 4,400.0000 Ext. Price: 4,400.00	Rec. Amt: 4,400.00 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3011041	PO No: 57931
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 11/23/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 554
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: Troubleshoot intercom / gate issues	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,207.4400 Ext. Price: 1,207.44 Rec. Amt: 1,207.44	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3011041	PO No: 57932
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 11/23/2022

Detail:

Item No: Repairs	Desc: Access control power board	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 878.4300 Ext. Price: 878.43 Rec. Amt: 878.43	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3011041	PO No: 57933
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 11/23/2022

Detail:

Item No: Repair	Desc: Network switches	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Item No: Repair	Desc: Network switch	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,710.0000 Ext. Price: 1,710.00 Rec. Amt: 1,710.00	Balance: 0.00
Item No: Labor	Desc: Labor	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 2,200.0000 Ext. Price: 2,200.00 Rec. Amt: 2,200.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 57934
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 11/23/2022

Detail:

Item No: 1	Desc: EMERGENCY REPAIR FOR RS	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,139.6800 Ext. Price: 1,139.68 Rec. Amt: 1,139.68	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 219501	PO No: 57935
Job No:	Vendor Name: COADY'S GARAGE & TOWING	Date: 11/23/2022

Detail:

Item No: 1	Desc: EMERGENCY TOW - R2 BROKE DOWN ON THE ROAD	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 525.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 57936
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 11/23/2022

Detail:

Item No: 1	Desc: Bus transportation for 11/29 A Christmas for Carol	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 1,300.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 555
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 10000	Vendor ID: 273201						PO No: 57937	
Job No:	Vendor Name: POLICE EXECUTIVE RESEARCH FORUM						Date: 11/23/2022	
Detail:								
Item No: PERF	Desc: Keating Session 88 July 2023						Status: Complete	
Account No: GF-40110-4412	Desc: Training Expense							
Ordered: Qty: 1.0000	Price: 9,700.0000	Ext. Price: 9,700.00	Rec. Amt: 9,700.00	Balance: 0.00				
							Total:	0.00
Dept. 40210	Vendor ID: 007501						PO No: 57938	
Job No:	Vendor Name: B&H OIL CO., INC.						Date: 11/23/2022	
Detail:								
Item No: 1	Desc: 2023 Boat Slip Deposit						Status: Complete	
Account No: GF-40210-4602	Desc: Fire Equipment							
Ordered: Qty: 1.0000	Price: 1,100.0000	Ext. Price: 1,100.00	Rec. Amt: 1,100.00	Balance: 0.00				
							Total:	0.00
Dept. 12001	Vendor ID: 3030351						PO No: 57939	
Job No:	Vendor Name: INNOVATIVE ROOFING NH						Date: 12/02/2022	
Detail:								
Item No: 1	Desc: Palmer School Ramp Replacement						Status: Void	
Account No: RF-12001-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 8,500.0000	Ext. Price: 8,500.00	Rec. Amt: 0.00	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 3018361						PO No: 57940	
Job No:	Vendor Name: POWERDMS, INC.						Date: 12/02/2022	
Detail:								
Item No: Subscription	Desc: PowerPolicy Yearly Subscription						Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 7,571.8100	Ext. Price: 7,571.81	Rec. Amt: 7,571.81	Balance: 0.00				
							Total:	0.00
Dept. 28100	Vendor ID: 3012981						PO No: 57941	
Job No:	Vendor Name: UCGC, LLC						Date: 12/02/2022	
Detail:								
Item No: 1	Desc: Adjust/Level SMH frames and covers						Status: Complete	
Account No: SF-28100-4400	Desc: Contracted Services							
Ordered: Qty: 8.0000	Price: 1,375.0000	Ext. Price: 11,000.00	Rec. Amt: 11,000.00	Balance: 0.00				
							Total:	0.00
Dept. 50135	Vendor ID: 218001						PO No: 57942	
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC						Date: 12/02/2022	
Detail:								
Item No: 1	Desc: plowhfp						Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations							
Ordered: Qty: 1.0000	Price: 8,640.0000	Ext. Price: 8,640.00	Rec. Amt: 8,280.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 556
User: nmcgee
ReportPO_byDate

Dept. 40110 Job No:	Vendor ID: 207231 Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	PO No: 57943 Date: 12/02/2022
Detail:		
Item No: LAPTOP	Desc: Prosecution Laptops- Dell Latitude 5530	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 1,495.0000 Ext. Price: 2,990.00 Rec. Amt: 2,990.00	Balance: 0.00	
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 3029711 Vendor Name: DAIGLE LAW GROUP, LLC	PO No: 57944 Date: 12/02/2022
Detail:		
Item No: Training	Desc: Conduct Supervisory Liability Training 10/27&28	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 3,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00	Balance: 0.00	
Total:		0.00
Dept. 10000 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 57945 Date: 12/02/2022
Detail:		
Item No: Hotel	Desc: CALEA Conference Acommodations	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000 Price: 3,846.1700 Ext. Price: 3,846.17 Rec. Amt: 3,846.17	Balance: 0.00	
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 3022801 Vendor Name: AT NEW HAMPSHIRE, LLC	PO No: 57946 Date: 12/02/2022
Detail:		
Item No: 1	Desc: EMERGENCY REPAIR - ELECTRICAL ISSUES R5	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,117.3500 Ext. Price: 1,117.35 Rec. Amt: 1,117.35	Balance: 0.00	
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 232361 Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	PO No: 57947 Date: 12/02/2022
Detail:		
Item No: 1	Desc: FREEDOM II KM SWITCH, INSTALLED; 2 OPs	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 6,652.8000 Ext. Price: 6,652.80 Rec. Amt: 6,652.80	Balance: 0.00	
Total:		0.00
Dept. 38100 Job No:	Vendor ID: 271781 Vendor Name: SALEM FORD, LLC	PO No: 57948 Date: 12/02/2022
Detail:		
Item No: 1	Desc: Labor	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,791.7800 Ext. Price: 1,791.78 Rec. Amt: 1,791.78	Balance: 0.00	
Item No: 2	Desc: Parts	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,629.9800 Ext. Price: 1,629.98 Rec. Amt: 1,629.98	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 557
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 38100	Vendor ID: 271781					PO No: 57949	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 12/02/2022	
Detail:							
Item No: 1	Desc: labor					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 575.0000	Ext. Price: 575.00	Rec. Amt: 575.00	Balance: 0.00			
Item No: 2	Desc: parts					Status: Complete	
Account No: WF-38100-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 92.2000	Ext. Price: 92.20	Rec. Amt: 92.20	Balance: 0.00			
						Total:	0.00
Dept. 40230	Vendor ID: 261181					PO No: 57950	
Job No:	Vendor Name: CUMMINS SALES & SERVICE					Date: 12/02/2022	
Detail:							
Item No: 1	Desc: EMERGENCY ENGINE PARTS FOR E2					Status: Complete	
Account No: GF-40230-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 2,064.9000	Ext. Price: 2,064.90	Rec. Amt: 2,064.90	Balance: 0.00			
						Total:	0.00
Dept. 40220	Vendor ID: 291451					PO No: 57951	
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.					Date: 12/02/2022	
Detail:							
Item No: 1	Desc: 20 HOWARD ST - RADIO TOWER GENERATOR					Status: Complete	
Account No: GF-40220-4456	Desc: Radio Maintenance						
Ordered: Qty: 1.0000	Price: 120.0000	Ext. Price: 120.00	Rec. Amt: 120.00	Balance: 0.00			
Item No: 1	Desc: LAWRENCE RD - RADIO TOWER GENERATOR					Status: Complete	
Account No: GF-40220-4456	Desc: Radio Maintenance						
Ordered: Qty: 1.0000	Price: 120.0000	Ext. Price: 120.00	Rec. Amt: 120.00	Balance: 0.00			
Item No: 1	Desc: STATION 3 GENERATOR					Status: Complete	
Account No: GF-40233-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 120.0000	Ext. Price: 120.00	Rec. Amt: 120.00	Balance: 0.00			
Item No: 1	Desc: STATION 2 GENERATOR					Status: Complete	
Account No: GF-40234-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 120.0000	Ext. Price: 120.00	Rec. Amt: 120.00	Balance: 0.00			
Item No: 1	Desc: CENTRAL STATION GENERATOR					Status: Complete	
Account No: GF-40231-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 120.0000	Ext. Price: 120.00	Rec. Amt: 120.00	Balance: 0.00			
						Total:	0.00
Dept. 50200	Vendor ID: 3009861					PO No: 57952	
Job No:	Vendor Name: MXI ENVIRONMENTAL SERVICES LLC					Date: 12/02/2022	
Detail:							
Item No: 1	Desc: HHWD					Status: Complete	
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up						
Ordered: Qty: 1.0000	Price: 42,439.5000	Ext. Price: 42,439.50	Rec. Amt: 42,439.50	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 558
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 183471	PO No: 57953
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Supply and replace waste pump #2 shaft seal	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,335.0000 Ext. Price: 1,335.00 Rec. Amt: 1,335.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 269801	PO No: 57954
Job No:	Vendor Name: SHEA CONCRETE PRODUCTS, INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: COVER h20 CENTER	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 11.0000 Price: 250.0000 Ext. Price: 2,750.00 Rec. Amt: 2,750.00 Balance: 0.00		
Item No: 1	Desc: COVER h-20 OFFSET	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 9.0000 Price: 250.0000 Ext. Price: 2,250.00 Rec. Amt: 2,250.00 Balance: 0.00		
Item No: 1	Desc: 6" RISER	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 5.0000 Price: 80.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Item No: 4	Desc: 12" RISER	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 5.0000 Price: 130.0000 Ext. Price: 650.00 Rec. Amt: 650.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 57955
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 12/02/2022

Detail:

Item No: 1	Desc: Annual Calibrations of flow meters at CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 963.3000 Ext. Price: 963.30 Rec. Amt: 963.30 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 57956
Job No:	Vendor Name: ROOTER-MAN	Date: 12/02/2022

Detail:

Item No: 1	Desc: Camera, Jet and Cut Roots	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,925.0000 Ext. Price: 1,925.00 Rec. Amt: 1,925.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 57957
Job No:	Vendor Name: PETE'S TIRE BARN, INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Mich Defender	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 287.7500 Ext. Price: 575.50 Rec. Amt: 575.50 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 559
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3021341	PO No: 57958
Job No:	Vendor Name: PETE'S TIRE BARN, INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Mich Defender	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 287.7500 Ext. Price: 575.50 Rec. Amt: 575.50 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 57959
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Excavator	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 44.4000 Price: 70.0000 Ext. Price: 3,108.00 Rec. Amt: 3,108.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 57960
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Dozer	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 69.8000 Price: 30.0000 Ext. Price: 2,094.00 Rec. Amt: 2,094.00 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3021341	PO No: 57961
Job No:	Vendor Name: PETE'S TIRE BARN, INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Mich xha2	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 3,062.4000 Ext. Price: 12,249.60 Rec. Amt: 12,249.60 Balance: 0.00		
Item No: 2	Desc: Hourly rate	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 160.0000 Ext. Price: 640.00 Rec. Amt: 640.00 Balance: 0.00		
Item No: 3	Desc: fuel surcharge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00 Balance: 0.00		
Item No: 4	Desc: valve stem	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 17.5000 Ext. Price: 70.00 Rec. Amt: 70.00 Balance: 0.00		
Item No: 5	Desc: recycle fee	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 150.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 294011	PO No: 57962
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 12/02/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 560
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Excavator	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,425.0000 Ext. Price: 1,425.00 Rec. Amt: 1,425.00 Balance: 0.00		
Item No: 2	Desc: Fuel	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 173.7500 Ext. Price: 173.75 Rec. Amt: 173.75 Balance: 0.00		
Item No: 3	Desc: pickup charge	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 175.0000 Ext. Price: 175.00 Rec. Amt: 175.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 294011	PO No: 57963
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Kobelco 85-C/Excavator	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 3,800.0000 Ext. Price: 3,800.00 Rec. Amt: 3,800.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 57964
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 12/02/2022

Detail:

Item No: 2712-26963	Desc: Masimo Rainbow DCI	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 949.9900 Ext. Price: 949.99 Rec. Amt: 949.99 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 57965
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 12/02/2022

Detail:

Item No: 1	Desc: Black Street Signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 8.0000 Price: 251.8500 Ext. Price: 2,014.80 Rec. Amt: 1,007.40 Balance: 0.00		
Item No: 2	Desc: Sign posts	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000 Price: 188.8500 Ext. Price: 755.40 Rec. Amt: 755.40 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 57966
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: crane	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00 Balance: 0.00		
Item No: 2	Desc: tree removal	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 3.0000 Price: 300.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 561
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Tree Removal	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 649.0000 Ext. Price: 649.00 Rec. Amt: 649.00 Balance: 0.00		
Item No: 4	Desc: Tree removal	Status: Complete
Account No: RP-85100-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Item No: 2	Desc: Tree Removal	Status: Complete
Account No: RP-85100-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 226851	PO No: 57967
Job No:	Vendor Name: PIKE INDUSTRIES, INC.	Date: 12/02/2022

Detail:

Item No: 1	Desc: Gravel for Intersection Remedial Work	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 1,416.8400 Ext. Price: 1,416.84 Rec. Amt: 1,416.84 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 57968
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 12/02/2022

Detail:

Item No: 1	Desc: Battery Bosxfor S-24	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 241.3900 Ext. Price: 241.39 Rec. Amt: 241.39 Balance: 0.00		
Item No: 2	Desc: Battery Box for S-24	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 192.9100 Ext. Price: 192.91 Rec. Amt: 192.91 Balance: 0.00		
Item No: 3	Desc: Battery Box for S-24	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 259.4300 Ext. Price: 259.43 Rec. Amt: 259.43 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 57969
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 12/02/2022

Detail:

Item No: 1	Desc: Alternator Assembly	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 370.0000 Ext. Price: 370.00 Rec. Amt: 370.00 Balance: 0.00		
Item No: 2	Desc: Remove and replace alternator	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 148.5000 Ext. Price: 148.50 Rec. Amt: 148.50 Balance: 0.00		
Item No: 3	Desc: Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 233.0000 Ext. Price: 466.00 Rec. Amt: 466.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 562
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 3028681	PO No: 57970
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 12/02/2022

Detail:

Item No: 1	Desc: Water pump	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 185.0000 Ext. Price: 185.00	Rec. Amt: 185.00 Balance: 0.00
Item No: 2	Desc: Thermostat assembly	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 155.0000 Ext. Price: 155.00	Rec. Amt: 155.00 Balance: 0.00
Item No: 3	Desc: Antifreeze	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000	Price: 20.0000 Ext. Price: 60.00	Rec. Amt: 60.00 Balance: 0.00
Item No: 4	Desc: Service hours	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 376.2000 Ext. Price: 376.20	Rec. Amt: 376.20 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 57971
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 12/02/2022

Detail:

Item No: 1	Desc: Hollyland Wireless SDI/HDMI Transmission System	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 679.3200 Ext. Price: 1,358.64	Rec. Amt: 1,358.64 Balance: 0.00
Item No: 2	Desc: Hollyland DTAP to DC2.1 WIRE MARS	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 18.0000 Ext. Price: 36.00	Rec. Amt: 36.00 Balance: 0.00
Item No: 3	Desc: Hollyland DC21 PWR Adapter	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 27.7400 Ext. Price: 55.48	Rec. Amt: 55.48 Balance: 0.00
Item No: 4	Desc: Sandisk Extreme Pro CF Express 128 GB	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 139.2900 Ext. Price: 278.58	Rec. Amt: 278.58 Balance: 0.00
Item No: 5	Desc: Nikon rechargeable Li-on Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 142.5100 Ext. Price: 285.02	Rec. Amt: 285.02 Balance: 0.00
Item No: 6	Desc: Nikon BL-6 Battery Chamber Cover	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 22.6300 Ext. Price: 45.26	Rec. Amt: 45.26 Balance: 0.00
Item No: 7	Desc: Domke 1.5" Web Cam Strap	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 18.9500 Ext. Price: 18.95	Rec. Amt: 18.95 Balance: 0.00
Item No: 8	Desc: Nikon AF-S Nikkor 35mm f1.8	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 476.9500 Ext. Price: 476.95	Rec. Amt: 476.95 Balance: 0.00
Item No: 9	Desc: Xcellon USB 3.2 CFEXPRESS	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 44.9900 Ext. Price: 44.99	Rec. Amt: 44.99 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 563
User: nmcgee
ReportPO_byDate

Dept. 70300	Vendor ID: 3004191	PO No: 57972
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 12/02/2022

Detail:

Item No: 1	Desc: Cablecast CBL-CAPTIONING 500	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 3,700.0000 Ext. Price: 3,700.00 Rec. Amt: 3,700.00	Balance: 0.00
Item No: 2	Desc: Cablecast CBL-CAPTIONING - 500	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 3,700.0000 Ext. Price: 3,700.00 Rec. Amt: 3,700.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 57973
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 12/02/2022

Detail:

Item No: 1	Desc: Sony 64GB SxS Pro+E Series Memory	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 495.9100 Ext. Price: 991.82 Rec. Amt: 991.82	Balance: 0.00
Item No: 2	Desc: Sony SBAC-US30 Reader/Writer SxS Pro+	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 299.3800 Ext. Price: 299.38 Rec. Amt: 299.38	Balance: 0.00
Item No: 3	Desc: Dracast X-Series 1000 Bi_Color 3LED Panek Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,122.3400 Ext. Price: 1,122.34 Rec. Amt: 1,122.34	Balance: 0.00
Item No: 4	Desc: Miller DS-20 Aluminum Tripod System	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,677.0800 Ext. Price: 1,677.08 Rec. Amt: 1,677.08	Balance: 0.00
Item No: 5	Desc: Decimator MD-Cross V2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 341.2800 Ext. Price: 341.28 Rec. Amt: 341.28	Balance: 0.00
Item No: 6	Desc: Lilliput Q5.5" Full HD On Camera Monitor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 344.5200 Ext. Price: 344.52 Rec. Amt: 344.52	Balance: 0.00
Item No: 7	Desc: Blackmagic Design ATEM SKI Extreme ISO Switcher	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,291.6800 Ext. Price: 1,291.68 Rec. Amt: 1,291.68	Balance: 0.00
Item No: 8	Desc: Andycine Zippered Carry Case	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 9.7400 Ext. Price: 38.96 Rec. Amt: 38.96	Balance: 0.00
Item No: 9	Desc: SanDisk 1TB Extreme Portable SSD V2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 99.4900 Ext. Price: 198.98 Rec. Amt: 198.98	Balance: 0.00
Item No: 10	Desc: Blackmagic Design Micro HDMI to SDI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 56.1600 Ext. Price: 112.32 Rec. Amt: 112.32	Balance: 0.00
Item No: 11	Desc: Blackmagic Design Micro SDI to HDMI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 59.6200 Ext. Price: 119.24 Rec. Amt: 119.24	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 564
User: nmcgee
ReportPO_byDate

Item No: 12	Desc: ELVID Slim Flex SDI Cable 2'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000	Price: 7.4600 Ext. Price: 74.60 Rec. Amt: 74.60	Balance: 0.00
Item No: 13	Desc: Pearstone BNC Female to BNC Female Adapter	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 25.0000	Price: 0.9700 Ext. Price: 24.25 Rec. Amt: 26.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3024601	PO No: 57975
Job No:	Vendor Name: LEXIPOL LLC	Date: 12/08/2022

Detail:

Item No: PoliceOne	Desc: PoliceOne Online Academy	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 102.0000	Price: 60.7700 Ext. Price: 6,198.54 Rec. Amt: 6,198.54	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3026281	PO No: 57976
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 12/08/2022

Detail:

Item No: 1	Desc: Install new concrete pad	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,340.0000 Ext. Price: 3,340.00 Rec. Amt: 2,850.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 283251	PO No: 57977
Job No:	Vendor Name: COREA, CHRISTOPHER M.	Date: 12/08/2022

Detail:

Item No: 1	Desc: DIAGNOSTIC TOOLS FOR THE FLEET	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 715.0000 Ext. Price: 715.00 Rec. Amt: 715.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3030391	PO No: 57978
Job No:	Vendor Name: FIREHOUSE INNOVATIONS, CORP.	Date: 12/08/2022

Detail:

Item No: 1	Desc: TWO MULTI-FORCE DOORS WITH CUTTING STATION	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 14,850.0000 Ext. Price: 14,850.00 Rec. Amt: 14,850.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 207231	PO No: 57979
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 12/08/2022

Detail:

Item No: Acer	Desc: Acer 24" Monitor	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 6.0000	Price: 175.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 565
User: nmcgee
ReportPO_byDate

Dept. 40234	Vendor ID: 3029641	PO No: 57980
Job No:	Vendor Name: COUNCILMAN ELECTRIC, INC.	Date: 12/08/2022

Detail:

Item No: 1	Desc: RUN LINE TO OUTSIDE TRAILER	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 4,695.0000 Ext. Price: 4,695.00 Rec. Amt: 4,695.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 57981
Job No:	Vendor Name: F.W. WEBB CO.	Date: 12/08/2022

Detail:

Item No: total piping	Desc: 8x12 all ss Rpr Clamp	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000 Price: 304.8200 Ext. Price: 914.46 Rec. Amt: 914.46 Balance: 0.00		
Item No: Total Piping	Desc: 8x20 all ss rpr Clmp	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 556.1700 Ext. Price: 1,112.34 Rec. Amt: 1,112.34 Balance: 0.00		
Item No: total Piping	Desc: 6x20 all ss Rpr Clmp	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 529.1900 Ext. Price: 1,058.38 Rec. Amt: 1,058.38 Balance: 0.00		
Total:		0.00

Dept. 40240	Vendor ID: 3025531	PO No: 57982
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/08/2022

Detail:

Item No: 1	Desc: LOGITECH HD LAPTOP WEBCAM	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 8.0000 Price: 29.5800 Ext. Price: 236.64 Rec. Amt: 236.64 Balance: 0.00		
Item No: 1	Desc: LOGITECH H390 WIRED HEADSET	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 9.0000 Price: 18.1500 Ext. Price: 163.35 Rec. Amt: 163.35 Balance: 0.00		
Item No: 1	Desc: TELESCOPING LADDER 12.5ft	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000 Price: 119.9900 Ext. Price: 119.99 Rec. Amt: 119.99 Balance: 0.00		
Item No: 1	Desc: SONY ALPHA a6000 DIGITAL CAMERA	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000 Price: 598.0000 Ext. Price: 598.00 Rec. Amt: 598.00 Balance: 0.00		
Total:		0.00

Dept. 40233	Vendor ID: 204511	PO No: 57983
Job No:	Vendor Name: BARON'S MAJOR BRANDS	Date: 12/08/2022

Detail:

Item No: GFD85ESSNW\	Desc: GE DRYER	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 929.9900 Ext. Price: 929.99 Rec. Amt: 929.99 Balance: 0.00		
Item No: GFW850SSNW\	Desc: GE WASHER	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 929.9900 Ext. Price: 929.99 Rec. Amt: 929.99 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 566
User: nmcgee
ReportPO_byDate

Item No: HOSESTSTEAM	Desc: HOSE REPLACEMENT	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 39.0000 Ext. Price: 39.00	Rec. Amt: 39.00 Balance: 0.00
Item No: GFA28KITN	Desc: STACK BRACKET	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 69.9900 Ext. Price: 69.99	Rec. Amt: 69.99 Balance: 0.00
Item No: POWERCORD	Desc: POWERCORD	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00	Rec. Amt: 25.00 Balance: 0.00
Item No: DELIVERY/REM	Desc: DELIVERY SET UP AND REMOVE	Status: Void
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 60.0000 Ext. Price: 60.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 57984
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 12/08/2022

Detail:

Item No: 4X	Desc: 4X Gas meter	Status: Void
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 920.0000 Ext. Price: 920.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 3029811	PO No: 57985
Job No:	Vendor Name: SKMR CONSTRUCTION, LLC	Date: 12/08/2022

Detail:

Item No: 1	Desc: 20' X 8' X 8.5' GRADE A CONNEX	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 6,095.0000 Ext. Price: 6,095.00	Rec. Amt: 6,095.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 295961	PO No: 57986
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 12/08/2022

Detail:

Item No: 1	Desc: Irrigation blow outs	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 1,125.0000 Ext. Price: 1,125.00	Rec. Amt: 1,125.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 268341	PO No: 57987
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 12/08/2022

Detail:

Item No: 1	Desc: Snowblower purchase	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 529.0000 Ext. Price: 529.00	Rec. Amt: 529.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 262611	PO No: 57988
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 12/08/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 567
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Ice Melt for Winter Operations	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,590.5000 Ext. Price: 2,590.50	Rec. Amt: 2,425.50 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3029801	PO No: 57989
Job No:	Vendor Name: WITMER COACH	Date: 12/08/2022

Detail:

Item No: 1	Desc: Cannon Wheels	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 3,540.0000 Ext. Price: 3,540.00	Rec. Amt: 3,446.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 294011	PO No: 57990
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 12/08/2022

Detail:

Item No: 1	Desc: Rental of Boom Lift	Status: Complete
Account No: GF-50200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 2,026.4500 Ext. Price: 2,026.45	Rec. Amt: 2,026.45 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 57991
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/08/2022

Detail:

Item No: utility truck	Desc: utility truck	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: Tri axle	Desc: Tri axle	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00	Rec. Amt: 440.00 Balance: 0.00
Item No: laborers	Desc: 2 laborers	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3025531	PO No: 57992
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/08/2022

Detail:

Item No: 1	Desc: High Back Tall Office Chair	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 4.0000	Price: 188.9900 Ext. Price: 755.96	Rec. Amt: 755.96 Balance: 0.00
Item No: 2	Desc: Height Adjustable 36" Desk Converter	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 17.0000	Price: 196.0000 Ext. Price: 3,332.00	Rec. Amt: 3,332.00 Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3025531	PO No: 57993
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/08/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 568
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Hight Adjustable 36" Desk Converter	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 3.0000 Price: 197.9900 Ext. Price: 593.97 Rec. Amt: 593.97	Balance: 0.00	
Total:		0.00

Dept. 10320	Vendor ID: 3025531	PO No: 57994
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/08/2022

Detail:
Item No: 1 Desc: Height Adustable 36" Desk Converter Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 5.0000 Price: 197.9900 Ext. Price: 989.95 Rec. Amt: 989.95 Balance: 0.00
Total: 0.00

Dept. 10320	Vendor ID: 3025531	PO No: 57995
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/08/2022

Detail:
Item No: 1 Desc: Height Adjustable 36" Desk Converter Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 4.0000 Price: 197.9900 Ext. Price: 791.96 Rec. Amt: 791.96 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 3002041	PO No: 57996
Job No:	Vendor Name: MARKERTEK VIDEO SUPPLY	Date: 12/08/2022

Detail:
Item No: 1 Desc: Crosspoint Card for Videohub Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 2,874.9000 Ext. Price: 2,874.90 Rec. Amt: 2,874.90 Balance: 0.00
Item No: 2 Desc: 8 Port 12G SDI BNC Patch Panel Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 3.0000 Price: 117.9500 Ext. Price: 353.85 Rec. Amt: 353.85 Balance: 0.00
Item No: 3 Desc: Feed Thru Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 82.4900 Ext. Price: 82.49 Rec. Amt: 82.49 Balance: 0.00
Item No: 4 Desc: 16X16 Compact 3GSDI Router w/Power Supply Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 2,299.0000 Ext. Price: 2,299.00 Rec. Amt: 2,299.00 Balance: 0.00
Item No: 5 Desc: AJA-KUMOCP Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 799.0000 Ext. Price: 799.00 Rec. Amt: 799.00 Balance: 0.00
Item No: 6 Desc: Larid BNC Male to Male 1 Foot Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 20.0000 Price: 14.9500 Ext. Price: 299.00 Rec. Amt: 299.00 Balance: 0.00
Item No: 7 Desc: Larid BNC Male to Male 3 Foot Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 20.0000 Price: 15.4900 Ext. Price: 309.80 Rec. Amt: 309.80 Balance: 0.00
Item No: 8 Desc: Belden 1855A HD-SKI Cable 50 Foot Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 5.0000 Price: 44.9500 Ext. Price: 224.75 Rec. Amt: 224.75 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 569
User: nmcgee
ReportPO_byDate

Item No: 9	Desc: Belden HD-SDI Cable 100 Foot	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 62.4900 Ext. Price: 312.45 Rec. Amt: 312.45	Balance: 0.00
Item No: 10	Desc: Lilliput Rm-7028S 3U Rack Mt Dual	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 599.0000 Ext. Price: 1,198.00 Rec. Amt: 1,198.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 289411	PO No: 57997
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 12/08/2022

Detail:

Item No: 1	Desc: HP Zbook Fury 17 G8 Mobile Workstation	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 4,198.1400 Ext. Price: 4,198.14 Rec. Amt: 3,517.37	Balance: 0.00
Item No: 2	Desc: SSD 1 TB Internal M.2 2280	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 403.2700 Ext. Price: 403.27 Rec. Amt: 399.33	Balance: 0.00
Item No: 3	Desc: Microsoft Office Home and Business 2019	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 361.8100 Ext. Price: 361.81 Rec. Amt: 233.10	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 57998
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 12/08/2022

Detail:

Item No: 1	Desc: Elgato Stream Deck XL	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 215.0000 Ext. Price: 430.00 Rec. Amt: 431.00	Balance: 0.00
Item No: 2	Desc: Impact Pro Backdrop Support	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 123.7100 Ext. Price: 123.71 Rec. Amt: 123.71	Balance: 0.00
Item No: 3	Desc: Safcord Cord and Cable Protector 4"x6" Gray	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 20.2500 Ext. Price: 101.25 Rec. Amt: 101.25	Balance: 0.00
Item No: 4	Desc: Luxor RECLAIM Acoustic Room Dividers	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 422.8400 Ext. Price: 422.84 Rec. Amt: 422.84	Balance: 0.00
Item No: 5	Desc: Nanlite PavoTube 30C 4' RGBW LED Tube with Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 929.1200 Ext. Price: 1,858.24 Rec. Amt: 1,858.24	Balance: 0.00
Item No: 6	Desc: Nanlite PavoTube 15 2' RGBW LED Tube with Internal	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 573.8000 Ext. Price: 573.80 Rec. Amt: 573.80	Balance: 0.00
Item No: 7	Desc: Focusrite Scharlett Recording Kit with 2i2 USB	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 249.9100 Ext. Price: 249.91 Rec. Amt: 249.91	Balance: 0.00
Item No: 8	Desc: DJI Mic 2Person Compact Digital WirelessMicrophone	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 284.0400 Ext. Price: 284.04 Rec. Amt: 284.04	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 570
User: nmcgee
ReportPO_byDate

Item No: 9	Desc: Kopul Stereo Right Angle 1/8' Male Mini to XLR	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 5.9600 Ext. Price: 11.92 Rec. Amt: 11.92	Balance: 0.00
Item No: 10	Desc: Polsen HPC-AC30-MK2 Studio Monitor Headphone Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 69.9500 Ext. Price: 69.95 Rec. Amt: 69.95	Balance: 0.00
Item No: 11	Desc: Pearstone HBOX-4000 4CH Stereo Headphone Amp	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 17.6700 Ext. Price: 17.67 Rec. Amt: 17.67	Balance: 0.00
Item No: 12	Desc: Magewell USB Capture SDI 4K Plus	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 407.1600 Ext. Price: 407.16 Rec. Amt: 407.16	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3027991	PO No: 57999
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 12/16/2022

Detail:

Item No: Video System	Desc: Troubleshoot video system	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 964.2500 Ext. Price: 964.25 Rec. Amt: 964.25	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58000
Job No:	Vendor Name: WEX BANK	Date: 12/16/2022

Detail:

Item No: 1	Desc: Bal. due lunch for 100 people 12/14 Holiday party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,521.9600 Ext. Price: 3,521.96 Rec. Amt: 3,521.96	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 271661	PO No: 58001
Job No:	Vendor Name: STRYKER SALES, LLC	Date: 12/16/2022

Detail:

Item No: LIFEPAK	Desc: LIFEPAK CR PLUS, INFANT/CHILD	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000	Price: 2,057.9400 Ext. Price: 2,057.94 Rec. Amt: 2,011.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3017381	PO No: 58002
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 12/16/2022

Detail:

Item No: 1	Desc: wing cylinder	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,670.0000 Ext. Price: 1,670.00 Rec. Amt: 1,670.00	Balance: 0.00
Item No: 2	Desc: Freight	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 571
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 3027341	PO No: 58003
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 12/16/2022

Detail:

Item No: 1	Desc: Pre-emption (Opticon)	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00	Balance: 0.00
Item No: 2	Desc: wiring harness	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00 Rec. Amt: 25.00	Balance: 0.00
Item No: 3	Desc: Labor	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00	Balance: 0.00
Item No: 4	Desc: onsite installation	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000	Price: 85.0000 Ext. Price: 170.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 231451	PO No: 58004
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 12/16/2022

Detail:

Item No: 1	Desc: Hauling roadway debris depot @ Main St	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 935.0000 Ext. Price: 935.00 Rec. Amt: 935.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 283251	PO No: 58005
Job No:	Vendor Name: COREA, CHRISTOPHER M.	Date: 12/16/2022

Detail:

Item No: 1	Desc: SCOPE WITH DUAL 8.5 MM IMAGER	Status: Void
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,077.0000 Ext. Price: 1,077.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 58006
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 12/16/2022

Detail:

Item No: 1	Desc: ENGINE EMISSIONS REPAIRS FOR R2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 395.0000 Ext. Price: 395.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: ENGINE EMISSIONS REPAIRS FOR R2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 9,380.4100 Ext. Price: 9,380.41 Rec. Amt: 9,380.41	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3026841	PO No: 58007
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 12/16/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 572
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Signal mod per road widening	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 6,045.4000 Ext. Price: 6,045.40	Rec. Amt: 6,045.40 Balance: 0.00
Item No: 2	Desc: Additional work	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 1,242.0000 Ext. Price: 1,242.00	Rec. Amt: 1,242.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3021741	PO No: 58008
Job No:	Vendor Name: FERGUSON ENTERPRISES LLC #3326	Date: 12/16/2022

Detail:

Item No: SP Special	Desc: Internal 2D Battery Pack for Hersey meter	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 616.0000 Ext. Price: 616.00	Rec. Amt: 616.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 58009
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/16/2022

Detail:

Item No: utility Truck	Desc: utility Truck	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: Tri Axle	Desc: Tri Axle	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00	Rec. Amt: 440.00 Balance: 0.00
Item No: Laborers	Desc: 2 laborers at 120 per hour for 4 hours	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3026391	PO No: 58010
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 12/16/2022

Detail:

Item No: NXT	Desc: BULLARD NXT THERMAL CAMERA WITH THROTTLE	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 8,049.0000 Ext. Price: 8,049.00	Rec. Amt: 8,049.00 Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 58011
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 12/16/2022

Detail:

Item No: E30-53	Desc: ACCUVOTE CODING 11/8/2022	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 1,124.0000 Ext. Price: 1,124.00	Rec. Amt: 1,124.00 Balance: 0.00
Item No: E99-99	Desc: SHIPPING AND HANDLING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 25.0000 Ext. Price: 25.00	Rec. Amt: 25.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 573
User: nmcgee
ReportPO_byDate

Dept. 30100	Vendor ID: 3029911	PO No: 58012
Job No:	Vendor Name: WIND RIVER ENVIRONMENTAL, LLC	Date: 12/16/2022

Detail:
Item No: 1 Desc: Sewer Lining Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 40,000.0000 Ext. Price: 40,000.00 Rec. Amt: 23,102.25 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 267851	PO No: 58013
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 12/16/2022

Detail:
Item No: 1 Desc: Towing - 3 moves Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 540.0000 Ext. Price: 540.00 Rec. Amt: 540.00 Balance: 0.00
Item No: 2 Desc: Fuel Surcharge Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 27.0000 Ext. Price: 27.00 Rec. Amt: 27.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3016001	PO No: 58014
Job No:	Vendor Name: WEX BANK	Date: 12/16/2022

Detail:
Item No: 1 Desc: Adobe Licenses Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 984.2300 Ext. Price: 984.23 Rec. Amt: 522.83 Balance: 0.00
Total: 0.00

Dept. 10000	Vendor ID: 3027741	PO No: 58015
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 12/16/2022

Detail:
Item No: 1 Desc: Realspace Laristo Mesh/Fabric Drafting Chair Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 4.0000 Price: 199.9900 Ext. Price: 799.96 Rec. Amt: 799.96 Balance: 0.00
Total: 0.00

Dept. 10000	Vendor ID: 3025531	PO No: 58016
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/16/2022

Detail:
Item No: 1 Desc: Topo Comfort Mat Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 10.0000 Price: 119.0000 Ext. Price: 1,190.00 Rec. Amt: 1,190.00 Balance: 0.00
Item No: 2 Desc: Topo Mini Smaller standing desk anti-fatigue mat Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 9.0000 Price: 79.0000 Ext. Price: 711.00 Rec. Amt: 711.00 Balance: 0.00
Item No: 3 Desc: Topo Comfort Mat - Purple Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 1.0000 Price: 119.0000 Ext. Price: 119.00 Rec. Amt: 119.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 574
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: FEZIBO Height Adj Electric Standing Desk	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 179.9900 Ext. Price: 179.99 Rec. Amt: 179.99	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58017
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 12/16/2022

Detail:

Item No: 1	Desc: NewTek Live Text 3 with DataLink 3 Full Version	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 859.6800 Ext. Price: 1,719.36 Rec. Amt: 1,719.36	Balance: 0.00
Item No: 2	Desc: BirdDog Play 4K NDI Player	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 128.7400 Ext. Price: 257.48 Rec. Amt: 257.48	Balance: 0.00
Item No: 3	Desc: BirdDog 4K Quad NDI Encoder/Decoder	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,813.5400 Ext. Price: 1,813.54 Rec. Amt: 1,813.54	Balance: 0.00
Item No: 4	Desc: BirdDog Mini HDMI to NDI Encoder/Decoder	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 457.0600 Ext. Price: 914.12 Rec. Amt: 914.12	Balance: 0.00
Item No: 5	Desc: Whirlwind PRESSMITE Active Press Box	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 952.3900 Ext. Price: 952.39 Rec. Amt: 952.39	Balance: 0.00
Item No: 6	Desc: Netgear GS305Pv2 5Porg Gigabit PoE+	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 49.7400 Ext. Price: 99.48 Rec. Amt: 99.48	Balance: 0.00
Item No: 6	Desc: Netgear GS324P 24Port Gigabit PoE	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 248.7400 Ext. Price: 248.74 Rec. Amt: 248.74	Balance: 0.00
Item No: 7	Desc: Netgear Nighthawk M1 MR1100 AC100 Wireless	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 343.8200 Ext. Price: 343.82 Rec. Amt: 343.82	Balance: 0.00
Item No: 8	Desc: Blackmagic Design HyperDeck Studio HD Plus	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00	Balance: 0.00
Item No: 9	Desc: Blackmagic Design HyperDeck Studio HD Pro	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 859.6800 Ext. Price: 859.68 Rec. Amt: 859.68	Balance: 0.00
Item No: 10	Desc: HP ProDesk 400 G6 Mini Desktop PC	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 496.5100 Ext. Price: 993.02 Rec. Amt: 993.02	Balance: 0.00
Item No: 11	Desc: StarTech 4-Port USB 3 HDMI KVM Switch	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 380.3700 Ext. Price: 380.37 Rec. Amt: 380.37	Balance: 0.00
Item No: 12	Desc: Sony UWP-D26 Camera Mount Wireless(UC14:470to542)	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 732.3200 Ext. Price: 732.32 Rec. Amt: 732.32	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 575
User: nmcgee
ReportPO_byDate

Dept. 70300	Vendor ID: 289411	PO No: 58018
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 12/16/2022

Detail:

Item No: 1	Desc: StarTeck 16 Port Rackmount KVM Console	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,588.4700 Ext. Price: 1,588.47 Rec. Amt: 1,588.47	Balance: 0.00
Item No: 2	Desc: Synology Diskstation DS3622xs+	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,991.2600 Ext. Price: 2,991.26 Rec. Amt: 2,991.26	Balance: 0.00
Item No: 3	Desc: Seagate IronWolf Pro ST18000NT001 18TB Drives	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 12.0000	Price: 387.1100 Ext. Price: 4,645.32 Rec. Amt: 4,405.32	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3021781	PO No: 58019
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 12/20/2022

Detail:

Item No: 1	Desc: Salem Depot Ring Roads Design	Status: Open
Account No: GF-80100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 325,061.4500 Ext. Price: 325,061.45 Rec. Amt: 118,213.30	Balance: 206,848.15
Item No: 2	Desc: Utility Ordinance Development	Status: Open
Account No: GF-80100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 24,553.1200 Ext. Price: 24,553.12 Rec. Amt: 22,727.40	Balance: 1,825.72
Total:		208,673.87

Dept. 40140	Vendor ID: 291451	PO No: 58020
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 12/20/2022

Detail:

Item No: Generator	Desc: FULL GENERATOR TEST	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 255831	PO No: 58021
Job No:	Vendor Name: PRECISION DYNAMICS CORP.	Date: 12/20/2022

Detail:

Item No: ID CARDS	Desc: TOWN ID CARDS	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 100.0000	Price: 5.5800 Ext. Price: 558.00 Rec. Amt: 558.00	Balance: 0.00
Item No: Freight	Desc: Estimated Shipping	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 16.58	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 082803	PO No: 58022
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 12/20/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 576
User: nmcgee
ReportPO_byDate

Item No: Radio Repair Desc: PMNN4485A Batt Impres 2 LIION Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 40.0000 Price: 117.2400 Ext. Price: 4,689.60 Rec. Amt: 4,689.58 Balance: 0.00
Total: 0.00

Dept. 40110 **Vendor ID:** 232361 **PO No:** 58023
Job No: **Vendor Name:** TWO WAY COMMUNICATIONS SERV. INC. **Date:** 12/20/2022

Detail:

Item No: Radio Repair Desc: Proposal 48496 - Motorola APX Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,940.7800 Ext. Price: 1,940.78 Rec. Amt: 1,940.78 Balance: 0.00
Total: 0.00

Dept. 40110 **Vendor ID:** 098081 **PO No:** 58024
Job No: **Vendor Name:** NEPTUNE UNIFORM CO., INC. **Date:** 12/20/2022

Detail:

Item No: Vest Desc: AXII W/1 HI LITE CARRIER- B. O'BRIEN Status: Complete
Account No: GF-40110-4606 Desc: Ballistic Armor
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 950.00 Balance: 0.00
Item No: Shipping Desc: Shipping Status: Complete
Account No: GF-40110-4606 Desc: Ballistic Armor
Ordered: Qty: 1.0000 Price: 11.5000 Ext. Price: 11.50 Rec. Amt: 11.50 Balance: 0.00
Total: 0.00

Dept. 50110 **Vendor ID:** 222451 **PO No:** 58025
Job No: **Vendor Name:** M.B. MAINTENANCE, INC. **Date:** 12/20/2022

Detail:

Item No: 1 Desc: submersible motor Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,850.0000 Ext. Price: 1,850.00 Rec. Amt: 1,850.00 Balance: 0.00
Item No: 2 Desc: emergency call Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00
Item No: 3 Desc: service truck Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00 Balance: 0.00
Item No: 4 Desc: labor 2 men at three hours Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 6.0000 Price: 100.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00
Item No: 5 Desc: float gage Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 3022801 **PO No:** 58026
Job No: **Vendor Name:** AT NEW HAMPSHIRE, LLC **Date:** 12/20/2022

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 577
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: SQAUD 1 - BATTERIES REPLACED	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,117.3500 Ext. Price: 1,117.35 Rec. Amt: 1,117.35 Balance: 0.00		
Item No: 1	Desc: SQUAD 1 - RETURN 3 BATTERIES	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: -75.0000 Ext. Price: -75.00 Rec. Amt: -75.00 Balance: 0.00		
Item No: 1	Desc: SQUAD 1 - BATTERIES REPLACED	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,042.3500 Ext. Price: 1,042.35 Rec. Amt: 1,042.35 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 080631	PO No: 58027
Job No:	Vendor Name: R.R. DONNELLEY	Date: 12/20/2022

Detail:

Item No: 1	Desc: Sewer - Utility Services Bill Mailer	Status: Complete
Account No: SF-28100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 1,378.5640 Ext. Price: 1,378.56 Rec. Amt: 1,378.56 Balance: 0.00		
Item No: 2	Desc: Water - Utility Services Bill Mailer	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 2,249.2360 Ext. Price: 2,249.24 Rec. Amt: 2,249.24 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58028
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 12/20/2022

Detail:

Item No: 1	Desc: Sony RM-IP10 IP Remote Controller for BRC Cameras	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,668.6000 Ext. Price: 1,668.60 Rec. Amt: 1,668.60 Balance: 0.00		
Item No: 2	Desc: Azden EX503 Lavalier Microphone	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000 Price: 22.5000 Ext. Price: 112.50 Rec. Amt: 90.00 Balance: 0.00		
Item No: 3	Desc: Samson XPD2 Lavalier USB Wireless System	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 93.2600 Ext. Price: 373.04 Rec. Amt: 373.04 Balance: 0.00		
Item No: 4	Desc: Nanlite NanLink Transmitter Box	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 53.1300 Ext. Price: 212.52 Rec. Amt: 212.52 Balance: 0.00		
Item No: 5	Desc: Tether Tools ONSite Dtap to USB Type C	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 40.4900 Ext. Price: 40.49 Rec. Amt: 0.00 Balance: 0.00		
Item No: 6	Desc: Bescor RAW Male D-tap Connector	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 11.2500 Ext. Price: 22.50 Rec. Amt: 0.00 Balance: 0.00		
Item No: 7	Desc: Nanlite Nanlink 2.4 GHz Remote Control	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 9.8300 Ext. Price: 9.83 Rec. Amt: 9.83 Balance: 0.00		
Item No: 7	Desc: SanDisk 1 TB Extreme Portable SSD V2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 99.4900 Ext. Price: 397.96 Rec. Amt: 437.76 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 578
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: MuxLab 12G-SDI 1x4 4K60 Splitter/Distributor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 186.8400 Ext. Price: 373.68 Rec. Amt: 373.68 Balance: 0.00		
Item No: 9	Desc: Triplett POE2000 PoE Tester Pro	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 64.7900 Ext. Price: 64.79 Rec. Amt: 64.79 Balance: 0.00		
Item No: 10	Desc: Middle Atlantic VSA2744 Telescoping Rack Shelf	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 161.6000 Ext. Price: 161.60 Rec. Amt: 161.60 Balance: 0.00		
Item No: 11	Desc: Smallrig Simorr Wave S1 Lite compact	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 17.4300 Ext. Price: 34.86 Rec. Amt: 29.76 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3030491	PO No: 58029
Job No:	Vendor Name: NEW ENGLAND COUNSELING SERV. LLC	Date: 12/22/2022

Detail:

Item No: Wellness	Desc: Mental Health and Wellness Clinical Team	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 10,000.00 Balance: 0.00		
Total:		0.00

Dept. 40130	Vendor ID: 3025531	PO No: 58030
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/22/2022

Detail:

Item No: Binoculars	Desc: Vortex Optics Crossfire	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 149.0000 Ext. Price: 298.00 Rec. Amt: 298.00 Balance: 0.00		
Item No: Scale	Desc: Narcotics Scale	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 236.9100 Ext. Price: 236.91 Rec. Amt: 236.91 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 251911	PO No: 58031
Job No:	Vendor Name: NE ELECTRICAL	Date: 12/22/2022

Detail:

Item No: Bulbs	Desc: Front Sign Bulbs	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 24.0000 Price: 29.6000 Ext. Price: 710.40 Rec. Amt: 710.40 Balance: 0.00		
Total:		0.00

Dept. 10200	Vendor ID: 3021331	PO No: 58032
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 12/22/2022

Detail:

Item No: 1	Desc: New Water Heater	Status: Void
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,450.0000 Ext. Price: 2,450.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 579
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 240421	PO No: 58033
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 12/22/2022

Detail:
Item No: 1 Desc: Installation of new lights Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,350.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00 Balance: 0.00
Total: 0.00

Dept. 10351	Vendor ID: 3027991	PO No: 58034
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 12/22/2022

Detail:
Item No: 1 Desc: Installation of new fire alarm panel Status: Complete
Account No: GF-10351-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 7,489.6100 Ext. Price: 7,489.61 Rec. Amt: 7,489.61 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3016041	PO No: 58035
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 12/22/2022

Detail:
Item No: 1 Desc: Bathroom renovation Status: Complete
Account No: GF-10350-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 234601	PO No: 58036
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 12/22/2022

Detail:
Item No: 1 Desc: New push bars for the front doors Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,220.0000 Ext. Price: 1,220.00 Rec. Amt: 1,220.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 58037
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/22/2022

Detail:
Item No: 1 Desc: Xirrus Wireless Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 19.0000 Price: 130.0000 Ext. Price: 2,470.00 Rec. Amt: 2,470.00 Balance: 0.00
Item No: 1 Desc: Xirrus Wireless Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 108.0000 Ext. Price: 108.00 Rec. Amt: 108.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 275101	PO No: 58038
Job No:	Vendor Name: STANLEY ELEVATOR CO. INC.	Date: 12/22/2022

Detail:
Item No: 1 Desc: Elevator repairs Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,204.7200 Ext. Price: 1,204.72 Rec. Amt: 1,204.72 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 580
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40200	Vendor ID: 3013061					PO No: 58039	
Job No:	Vendor Name: IMAGETREND, INC.					Date: 12/22/2022	
Detail:							
Item No: 1	Desc: 2023 ANNUAL FEE - VALIDATION					Status: Complete	
Account No: GF-40200-4227	Desc: Ambulance Billing						
Ordered: Qty: 1.0000	Price: 1,639.0900	Ext. Price: 1,639.09	Rec. Amt: 1,639.09	Balance: 0.00			
						Total:	0.00
Dept. 12001	Vendor ID: 3026291					PO No: 58040	
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC					Date: 12/27/2022	
Detail:							
Item No: 1	Desc: fall flag football league					Status: Complete	
Account No: RF-12001-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 3,208.0000	Ext. Price: 3,208.00	Rec. Amt: 3,208.00	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 3014691					PO No: 58041	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 12/27/2022	
Detail:							
Item No: Heat	Desc: Repair broken thermostat in Detetives					Status: Complete	
Account No: GF-40140-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 1,022.6700	Ext. Price: 1,022.67	Rec. Amt: 1,022.67	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 248691					PO No: 58042	
Job No:	Vendor Name: CRESTWOOD SUPPLY					Date: 12/27/2022	
Detail:							
Item No: 1	Desc: Truck First Aid Klts					Status: Complete	
Account No: GF-50130-4262	Desc: Safety						
Ordered: Qty: 6.0000	Price: 40.0000	Ext. Price: 240.00	Rec. Amt: 240.00	Balance: 0.00			
Item No: 2	Desc: Eye wash station					Status: Complete	
Account No: GF-50130-4262	Desc: Safety						
Ordered: Qty: 1.0000	Price: 50.0000	Ext. Price: 50.00	Rec. Amt: 50.00	Balance: 0.00			
Item No: 3	Desc: refill eye wash station					Status: Complete	
Account No: GF-50130-4262	Desc: Safety						
Ordered: Qty: 9.0000	Price: 15.9500	Ext. Price: 143.55	Rec. Amt: 143.55	Balance: 0.00			
Item No: 4	Desc: Service and stock first aid kits					Status: Complete	
Account No: GF-50130-4262	Desc: Safety						
Ordered: Qty: 3.0000	Price: 115.0000	Ext. Price: 345.00	Rec. Amt: 345.00	Balance: 0.00			
						Total:	0.00
Dept. 52300	Vendor ID: 271782					PO No: 58043	
Job No:	Vendor Name: SALEM FORD, LLC					Date: 12/27/2022	
Detail:							
Item No: 1	Desc: Used Transit Van Purchase					Status: Complete	
Account No: GD-52300-8049	Desc: ARPA						
Ordered: Qty: 1.0000	Price: 42,500.0000	Ext. Price: 42,500.00	Rec. Amt: 42,500.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 581
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Transit Van Purchase	Status: Complete
Account No: GF-60400-4720	Desc: Community Services Vehicles	
Ordered: Qty: 1.0000	Price: 4,721.0000 Ext. Price: 4,721.00	Rec. Amt: 4,721.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3029661	PO No: 58044
Job No:	Vendor Name: PELLERIN VINYL SIDING	Date: 12/27/2022

Detail:

Item No: 1	Desc: Total for Job, Materials, and Labor	Status: Complete
Account No: GF-80100-4823	Desc: Fire Facilities	
Ordered: Qty: 1.0000	Price: 37,234.5200 Ext. Price: 37,234.52	Rec. Amt: 37,234.52 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 58045
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 12/29/2022

Detail:

Item No: 1	Desc: Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 148.6300 Ext. Price: 594.52	Rec. Amt: 594.52 Balance: 0.00
Item No: 2	Desc: Firestone tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 296.1000 Ext. Price: 296.10	Rec. Amt: 296.10 Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3022801	PO No: 58046
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 12/29/2022

Detail:

Item No: 1	Desc: new 10 wheeler using ARPA Funds	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 235,710.0000 Ext. Price: 235,710.00	Rec. Amt: 235,710.00 Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3025531	PO No: 58047
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/29/2022

Detail:

Item No: 1	Desc: Drafting Chair, High Back Tall Office Chair	Status: Void
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 4.0000	Price: 188.9900 Ext. Price: 755.96	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 225754	PO No: 58048
Job No:	Vendor Name: STAPLES	Date: 12/29/2022

Detail:

Item No: 1	Desc: Union Scale Fabric/Mesh Swivel Task Chair, Black	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 4.0000	Price: 130.3100 Ext. Price: 521.24	Rec. Amt: 521.24 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 582
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3014771	PO No: 58049
Job No:	Vendor Name: CANON FINANCIAL SERVICES	Date: 12/29/2022

Detail:

Item No: 1	Desc: TM copier	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 144.5400 Ext. Price: 144.54 Rec. Amt: 144.54	Balance: 0.00
Item No: 2	Desc: Senior Center Copier	Status: Complete
Account No: GF-60400-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 258.0000 Ext. Price: 258.00 Rec. Amt: 258.00	Balance: 0.00
Item No: 3	Desc: DPW Copier	Status: Complete
Account No: GF-50100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 213.0000 Ext. Price: 213.00 Rec. Amt: 213.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 58050
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/03/2023

Detail:

Item No: UNIFORM	Desc: INITIAL UNIFORM ALLOWANCE- KISIEL	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,301.95	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 58051
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/03/2023

Detail:

Item No: UNIFORM	Desc: INITIAL UNIFORM ALLOWANCE- PETERS	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,530.45	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021361	PO No: 58052
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 1/03/2023

Detail:

Item No: Scheduling	Desc: Crew Sense 2023	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 8,742.0000 Ext. Price: 8,742.00 Rec. Amt: 8,742.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3018361	PO No: 58053
Job No:	Vendor Name: POWERDMS, INC.	Date: 1/03/2023

Detail:

Item No: FTO	Desc: PowerFTO 2023 Subscription	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,180.0000 Ext. Price: 3,180.00 Rec. Amt: 3,180.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 58054
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/03/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 583
User: nmcgee
ReportPO_byDate

Item No: 1 Desc: JANUARY IT SERVICES Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 207231 **PO No:** 58055
Job No: **Vendor Name:** BOSTON SYSTEMS & SOLUTIONS,INC **Date:** 1/03/2023

Detail:
Item No: 1 Desc: 2023 PRINTER MAINTENANCE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,100.0000 Ext. Price: 6,100.00 Rec. Amt: 6,100.00 Balance: 0.00
Total: 0.00

Dept. 40200 **Vendor ID:** 3024081 **PO No:** 58056
Job No: **Vendor Name:** THOUGHTLEADERS, LLC **Date:** 1/03/2023

Detail:
Item No: 1 Desc: CONSULATION SERVICES Status: Complete
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 9,000.0000 Ext. Price: 9,000.00 Rec. Amt: 9,000.00 Balance: 0.00
Total: 0.00

Dept. 40234 **Vendor ID:** 247091 **PO No:** 58057
Job No: **Vendor Name:** MESSINA'S FLOORING & CARPET **Date:** 1/03/2023

Detail:
Item No: 1 Desc: YEAR END--REPLACE CARPET AT CENTRAL- LIVING AREA Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 14,528.9900 Ext. Price: 14,528.99 Rec. Amt: 14,528.99 Balance: 0.00
Total: 0.00

Dept. 30100 **Vendor ID:** 3029071 **PO No:** 58058
Job No: **Vendor Name:** GREENMAN-PEDERSEN, INC. **Date:** 1/03/2023

Detail:
Item No: 1 Desc: Street Name Sign Specifications Status: Open
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,475.00 Balance: 25.00
Total: 25.00

Dept. 40200 **Vendor ID:** 207231 **PO No:** 58059
Job No: **Vendor Name:** BOSTON SYSTEMS & SOLUTIONS,INC **Date:** 1/03/2023

Detail:
Item No: MFP M430f Desc: HP Laser jet printer for EMS office Status: Complete
Account No: GF-40200-4227 Desc: Ambulance Billing
Ordered: Qty: 1.0000 Price: 870.0000 Ext. Price: 870.00 Rec. Amt: 870.00 Balance: 0.00
Total: 0.00

Dept. 40210 **Vendor ID:** 232751 **PO No:** 58060
Job No: **Vendor Name:** BERGERON PROTECTIVE CLOTHING LLC **Date:** 1/03/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 584
User: nmcgee
ReportPO_byDate

Item No: NA	Desc: Globe structural coat, Demo reduced price	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 1,556.0000 Ext. Price: 3,112.00 Rec. Amt: 3,112.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 262361	PO No: 58061
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 1/03/2023

Detail:

Item No: Forms	Desc: Letterhead, Envelopes, ACO Forms, Detail/Tresspass	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 3,155.0000 Ext. Price: 3,155.00 Rec. Amt: 3,155.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 58062
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 FOR U4	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 998.48	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 58063
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 FOR U1	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 58064
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 IN ENGINE 5	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 58065
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 IN E1	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 IN E2	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 IN E3	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 585
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY SECURE 5 IN E4	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 58066
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN R3	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN U3	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN C2	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN R1	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN F2	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN C1	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN R5	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: REPLACE OBSOLETE KNOX KEY IN R2	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 3007021	PO No: 58067
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE UNIT W/ MICROSOFT SURFACE FOR M1	Status: Void
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,900.0000 Ext. Price: 1,900.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 58068
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE OBSOLETE FOR MDT VEHICLE MOUNT - M1	Status: Void
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 586
User: nmcgee
ReportPO_byDate

Dept. 40220	Vendor ID: 3027341	PO No: 58069
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC	Date: 1/03/2023

Detail:
Item No: 1 Desc: REPLACE OBSOLETE UNIT FOR MDT VEHICLE MOUNTS E3 Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00
Item No: 1 Desc: REPLACE OBSOLETE UNIT FOR MDT VEHICLE MOUNT - E5 Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 207231	PO No: 58070
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/03/2023

Detail:
Item No: 1 Desc: REPLACE WIFI DATA ACCESS POINT AT CENTRAL Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 207231	PO No: 58071
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/03/2023

Detail:
Item No: 1 Desc: REPLACE WIFI DATA ACCESS POINT AT STATION 2 Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 3030381	PO No: 58072
Job No:	Vendor Name: COMMERCIAL INDUSTRIAL ROOFING SOLUTIONS	Date: 1/03/2023

Detail:
Item No: 1 Desc: ROOF REPAIRS AT CENTRAL Status: Complete
Account No: GF-80100-4823 Desc: Fire Facilities
Ordered: Qty: 1.0000 Price: 3,090.0000 Ext. Price: 3,090.00 Rec. Amt: 3,090.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3007021	PO No: 58073
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 1/03/2023

Detail:
Item No: 1 Desc: REPLACE OBSOLETE UNITS W/MICROSOFT SURFACE FOR E3 Status: Void
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,900.0000 Ext. Price: 1,900.00 Rec. Amt: 0.00 Balance: 0.00
Item No: 1 Desc: REPLACE OBSOLETE UNIT W/MICROSOFT SURFACE FOR E5 Status: Void
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,900.0000 Ext. Price: 1,900.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3016001	PO No: 58074
Job No:	Vendor Name: WEX BANK	Date: 1/03/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 587
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: RECERTIFICATION - AEMT	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 13.0000	Price: 26.0000 Ext. Price: 338.00	Rec. Amt: 338.00 Balance: 0.00
Item No: 1	Desc: RECERTIFICATION - EMT	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 8.0000	Price: 25.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Item No: 1	Desc: RECERTIFICATION - PARAMEDIC	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 9.0000	Price: 32.0000 Ext. Price: 288.00	Rec. Amt: 288.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 58075
Job No:	Vendor Name: JAEGER, ERIC	Date: 1/03/2023

Detail:

Item No: 1	Desc: EMS EDUCATION - 4 GROUPS	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00	Rec. Amt: 4,000.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 58076
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 1/03/2023

Detail:

Item No: 1	Desc: 4X GAS METER	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 920.0000 Ext. Price: 920.00	Rec. Amt: 920.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 58077
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 1/03/2023

Detail:

Item No: 1	Desc: YEAR END - 4X GAS METER	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 920.0000 Ext. Price: 920.00	Rec. Amt: 920.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 58078
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 1/03/2023

Detail:

Item No: 1	Desc: BATTERIES FOR MEDICAL PORTABLE SUCTION UNITS	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 7.0000	Price: 139.9900 Ext. Price: 979.93	Rec. Amt: 979.93 Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 3025531	PO No: 58079
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 1/03/2023

Detail:

Item No: 1	Desc: DELL COMPUTER MONITORS	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 9.0000	Price: 120.0000 Ext. Price: 1,080.00	Rec. Amt: 1,079.91 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 588
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: XTS PROGRAMMING CABLE/USB ADAPTOR	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 35.0000 Ext. Price: 35.00	Rec. Amt: 25.39 Balance: 0.00
Item No: 1	Desc: USB ADAPTOR USB-C FOR MDT MAPPING	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00	Rec. Amt: 9.98 Balance: 0.00
Item No: 1	Desc: USB ADAPTOR USB-C FEMALE FOR MDT MAPPING	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 20.0000 Ext. Price: 20.00	Rec. Amt: 12.99 Balance: 0.00
Item No: 1	Desc: USB-C FLASH DRIVE FOR MDT MAPPING	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 2.0000	Price: 40.0000 Ext. Price: 80.00	Rec. Amt: 44.80 Balance: 0.00
Item No: 1	Desc: SAMSUNG 40' MONITOR-BULLETIN BOARD FOR LVG QTRS	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 2.0000	Price: 270.0000 Ext. Price: 540.00	Rec. Amt: 535.90 Balance: 0.00
Item No: 1	Desc: SAMSUNG 32" MONIOTR FOR APPARATUS BAY & COMM SPR	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 2.0000	Price: 230.0000 Ext. Price: 460.00	Rec. Amt: 451.42 Balance: 0.00
Item No: 1	Desc: SOUNDBAR FOR KITCHEN TRAINING PC	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00	Rec. Amt: 395.01 Balance: 0.00
Item No: 1	Desc: VIDEO CONFERENCE WEBCAM	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 170.0000 Ext. Price: 170.00	Rec. Amt: 29.99 Balance: 0.00
Item No: 1	Desc: HDMI SPLITTER 1x8	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 170.0000 Ext. Price: 170.00	Rec. Amt: 126.99 Balance: 0.00
Item No: 1	Desc: HDMI CABLES	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 3.0000	Price: 60.0000 Ext. Price: 180.00	Rec. Amt: 173.97 Balance: 0.00
Item No: 1	Desc: MONITOR MOUNTS	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 4.0000	Price: 20.0000 Ext. Price: 80.00	Rec. Amt: 77.96 Balance: 0.00
Item No: 1	Desc: DELL PC WALL/VESA MOUNTS (MICRO)	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 3.0000	Price: 50.0000 Ext. Price: 150.00	Rec. Amt: 89.97 Balance: 0.00
Item No: 1	Desc: 100' CAT 6 CABLES	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 4.0000	Price: 22.0000 Ext. Price: 88.00	Rec. Amt: 65.94 Balance: 0.00
Item No: 1	Desc: LAPTOP BAG FOR 17"	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00	Rec. Amt: 19.99 Balance: 0.00
Item No: 1	Desc: LAPTOP BAG FOR 15"	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 2.0000	Price: 50.0000 Ext. Price: 100.00	Rec. Amt: 45.78 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 589
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 136531	PO No: 58080
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 1/03/2023

Detail:

Item No: TIRES	Desc: 225/60R18	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000 Price: 134.9900 Ext. Price: 1,349.90 Rec. Amt: 1,349.90 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 300991	PO No: 58081
Job No:	Vendor Name: BODY ARMOR OUTLET, LLC	Date: 1/03/2023

Detail:

Item No: BAO Shooter Kit	Desc: BAOT_TASKDPCG3IV4400L-10x12-019	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 4.0000 Price: 430.0000 Ext. Price: 1,720.00 Rec. Amt: 1,720.00 Balance: 0.00		
Item No: Lelel IV side plat	Desc: BAO-THAP1155SP-6x6-S	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 8.0000 Price: 189.9900 Ext. Price: 1,519.92 Rec. Amt: 1,519.92 Balance: 0.00		
Item No: Tactical Helmet	Desc: BAOT-TBHUF3A-019	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 4.0000 Price: 390.0000 Ext. Price: 1,560.00 Rec. Amt: 1,560.00 Balance: 0.00		
Item No: Kit Carry Bag	Desc: WWT-VCB-22286-019	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 4.0000 Price: 50.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 3029991	PO No: 58082
Job No:	Vendor Name: APPLIANCE WAREHOUSE OF EXETER, INC	Date: 1/03/2023

Detail:

Item No: 1	Desc: REPLACE BROKEN DISHWASHER	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 890.0000 Ext. Price: 890.00 Rec. Amt: 890.00 Balance: 0.00		
Item No: 1	Desc: REPLACE BROKEN GAS RANGE	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 895.0000 Ext. Price: 895.00 Rec. Amt: 895.00 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 3029971	PO No: 58083
Job No:	Vendor Name: NEW ENGLAND OUTDOOR SHEDS & GARDENS	Date: 1/03/2023

Detail:

Item No: 1	Desc: 8x10 PINE CLAPBOARD SIDED SHED	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 4,999.0000 Ext. Price: 4,999.00 Rec. Amt: 4,999.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 287171	PO No: 58084
Job No:	Vendor Name: FBI-LEEDA	Date: 1/03/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 590
User: nmcgee
ReportPO_byDate

Item No:	SLI	Desc:	SLI- Hampton May 2022- Lundquist	Status:	Complete
Account No:	GF-40110-4412	Desc:	Training Expense		
Ordered:	Qty: 1.0000	Price: 695.0000	Ext. Price: 695.00	Rec. Amt: 695.00	Balance: 0.00
Total:					0.00

Dept.	40140	Vendor ID:	262611	PO No:	58085
Job No:		Vendor Name:	HILLYARD- NEW ENGLAND	Date:	1/03/2023

Detail:
Item No: Supplies Desc: Building supplies Status: Complete
Account No: GF-40140-4234 Desc: Building Supplies
Ordered: Qty: 1.0000 Price: 1,862.9600 Ext. Price: 1,862.96 Rec. Amt: 1,752.72 Balance: 0.00
Total: 0.00

Dept.	40140	Vendor ID:	3021331	PO No:	58086
Job No:		Vendor Name:	CAPONE PLUMBING & HEATING	Date:	1/03/2023

Detail:
Item No: Plumbing Desc: Plumbing issue 12/30/2022 Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 575.0000 Ext. Price: 575.00 Rec. Amt: 575.00 Balance: 0.00
Total: 0.00

Dept.	10200	Vendor ID:	241451	PO No:	58087
Job No:		Vendor Name:	WHITE STREET PAINT & WALLPAPER CO	Date:	1/03/2023

Detail:
Item No: 1 Desc: Paint for Courthouse Status: Void
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,305.2000 Ext. Price: 1,305.20 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept.	10200	Vendor ID:	3025081	PO No:	58088
Job No:		Vendor Name:	JOHNSON CONTROLS	Date:	1/03/2023

Detail:
Item No: 1 Desc: Heating Issue at the courthouse. Status: Void
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 942.0000 Ext. Price: 942.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept.	30100	Vendor ID:	243671	PO No:	58089
Job No:		Vendor Name:	WESTON & SAMPSON ENGINEERS INC	Date:	1/04/2023

Detail:
Item No: 1 Desc: Engineering Services for Water System Status: Open
Account No: WF-38140-4765 Desc: Improvements
Ordered: Qty: 1.0000 Price: 365,000.0000 Ext. Price: 365,000.00 Rec. Amt: 215,768.13 Balance: 149,231.87
Total: 149,231.87

Dept.	40220	Vendor ID:	207231	PO No:	58090
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC	Date:	1/04/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 591
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: REPLACE WIFIE DATA ACCESS POINT AT ST 3	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 900.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 082802	PO No: 58091
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 1/04/2023

Detail:

Item No: 1	Desc: WIFI CAPABILITY FLP	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 46.0000	Price: 277.4000 Ext. Price: 12,760.40 Rec. Amt: 12,760.40	Balance: 0.00
Total:		0.00

Item No: 1	Desc: DEVICE PROGRAMMING	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 920.0000 Ext. Price: 920.00 Rec. Amt: 920.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3026391	PO No: 58092
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 1/04/2023

Detail:

Item No: 1	Desc: THERMAL CAMERA WITH THROTTLE	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 8,049.0000 Ext. Price: 8,049.00 Rec. Amt: 8,049.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3026391	PO No: 58093
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 1/04/2023

Detail:

Item No: 1	Desc: THERMAL CAMERA WITH THROTTLE	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 8,049.0000 Ext. Price: 8,049.00 Rec. Amt: 8,049.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 58094
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 1/04/2023

Detail:

Item No: 1	Desc: Trouble shoot and program #3 influent controller	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 827.4500 Ext. Price: 827.45 Rec. Amt: 827.45	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 58095
Job No:	Vendor Name: SALEM FORD, LLC	Date: 1/04/2023

Detail:

Item No: 1	Desc: Vehicle Repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 8,872.4500 Ext. Price: 8,872.45 Rec. Amt: 8,872.45	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 592
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 289801	PO No: 58096
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 1/04/2023

Detail:

Item No: 1	Desc: Tree Pruning and Removal	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 1,893.0000 Ext. Price: 1,893.00	Rec. Amt: 1,893.00 Balance: 0.00
Item No: 1	Desc: Tree Pruning and Removal	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 1,893.0000 Ext. Price: 1,893.00	Rec. Amt: 1,893.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 297741	PO No: 58097
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 1/04/2023

Detail:

Item No: 1	Desc: Fuel Island Lighting	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 2,714.8400 Ext. Price: 2,714.84	Rec. Amt: 2,714.84 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 294011	PO No: 58098
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 1/04/2023

Detail:

Item No: 1	Desc: Equipmental Rental - Boom Lift	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00	Rec. Amt: 900.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 58099
Job No:	Vendor Name: TI-SALES INC	Date: 1/04/2023

Detail:

Item No: 1	Desc: Neptune 360	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 29,641.6500 Ext. Price: 29,641.65	Rec. Amt: 29,641.65 Balance: 0.00
Item No: 1	Desc: WaterSmart Access	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 19,404.0000 Ext. Price: 19,404.00	Rec. Amt: 19,404.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58100
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 1/04/2023

Detail:

Item No: 1	Desc: DeSisti SoftLED4 Tungsten Balanced LED Light	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 2,669.4400 Ext. Price: 16,016.64	Rec. Amt: 16,016.64 Balance: 0.00
Item No: 2	Desc: DeSisti SoftLED8 Tungsten Balanced LED Light	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 4,246.8300 Ext. Price: 8,493.66	Rec. Amt: 8,493.66 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 593
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Impact Safety Cable 18"	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000	Price: 2.8100 Ext. Price: 28.10 Rec. Amt: 28.10	Balance: 0.00
Item No: 4	Desc: Chauvet DJ CLP 05 Heavy Duty C-Clamp	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 8.0000	Price: 13.8800 Ext. Price: 111.04 Rec. Amt: 111.04	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 58101
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 1/06/2023

Detail:

Item No: Bound Tree	Desc: EMS SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 2,931.1800 Ext. Price: 2,931.18 Rec. Amt: 2,931.18	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 220511	PO No: 58102
Job No:	Vendor Name: POSITIVE PROMOTIONS, INC.	Date: 1/06/2023

Detail:

Item No: 1	Desc: Fire prevention outreach	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 1,114.7800 Ext. Price: 1,114.78 Rec. Amt: 1,114.78	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027741	PO No: 58103
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 1/06/2023

Detail:

Item No: Supplies	Desc: Office Supplies	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 3,229.1300 Ext. Price: 3,229.13 Rec. Amt: 3,229.13	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 225754	PO No: 58104
Job No:	Vendor Name: STAPLES	Date: 1/06/2023

Detail:

Item No: Supplies	Desc: Office Supplies	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 938.2200 Ext. Price: 938.22 Rec. Amt: 938.22	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3027781	PO No: 58105
Job No:	Vendor Name: SOLITUDE LAKE MANAGEMENT, LLC	Date: 1/06/2023

Detail:

Item No: 1	Desc: Year End Report - Canobie	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 594
User: nmcgee
ReportPO_byDate

Dept. 10351	Vendor ID: 240421	PO No: 58106
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 1/06/2023

Detail:
Item No: 1 Desc: Grounding Electrodes Status: Complete
Account No: GF-10351-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 658.7500 Ext. Price: 658.75 Rec. Amt: 658.75 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3014691	PO No: 58107
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/06/2023

Detail:
Item No: 1 Desc: Oil burner work Status: Complete
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 723.8300 Ext. Price: 723.83 Rec. Amt: 723.83 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3010981	PO No: 58108
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 1/06/2023

Detail:
Item No: Utility Truck Desc: Utility Truck Status: Complete
Account No: WF-38110-4249 Desc: Resurfacing
Ordered: Qty: 4.0000 Price: 100.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00
Item No: Tri Axle Desc: Tri Axle Status: Complete
Account No: WF-38110-4249 Desc: Resurfacing
Ordered: Qty: 4.0000 Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00 Balance: 0.00
Item No: Laborers Desc: Laborers Status: Complete
Account No: WF-38110-4249 Desc: Resurfacing
Ordered: Qty: 8.0000 Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3010981	PO No: 58109
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 1/06/2023

Detail:
Item No: Utility Truck Desc: Utility Truck Status: Complete
Account No: WF-38110-4249 Desc: Resurfacing
Ordered: Qty: 4.0000 Price: 100.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00
Item No: Tri Axle Desc: Tri Axle Status: Complete
Account No: WF-38110-4249 Desc: Resurfacing
Ordered: Qty: 4.0000 Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00 Balance: 0.00
Item No: Laborers Desc: Laborers Status: Complete
Account No: WF-38110-4249 Desc: Resurfacing
Ordered: Qty: 8.0000 Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 58110
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 1/06/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 595
User: nmcgee
ReportPO_byDate

Item No: Software	Desc: Guardian Tracking	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,736.2200 Ext. Price: 3,736.22 Rec. Amt: 3,736.22 Balance: 0.00		
Total:		0.00

Dept. 50100	Vendor ID: 096901	PO No: 58111
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/06/2023

Detail:

Item No: 1	Desc: Taylor Reservoir Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00 Balance: 0.00		
Item No: 2	Desc: Arlington Mills Res Wheeler Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Item No: 3	Desc: Millville Lake Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Item No: 4	Desc: Canobie Lake Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Total:		0.00

Dept. 10200	Vendor ID: 262611	PO No: 58112
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 1/06/2023

Detail:

Item No: 1	Desc: Stellar HDPE Can Liner, 16 Gal x 24 Wide	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 59.8000 Ext. Price: 119.60 Rec. Amt: 119.60 Balance: 0.00		
Item No: 2	Desc: Green Select Choice 63ft, Kitchen Papertowels	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 50.9000 Ext. Price: 152.70 Rec. Amt: 152.70 Balance: 0.00		
Item No: 3	Desc: Wave 3D Cucumber Melon Urinal Screen	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 31.5000 Ext. Price: 63.00 Rec. Amt: 63.00 Balance: 0.00		
Item No: 4	Desc: Green Select Choice Bath Tissue	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 15.0000 Price: 38.9600 Ext. Price: 584.40 Rec. Amt: 584.40 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 58113
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 1/06/2023

Detail:

Item No: 1	Desc: Verde HDPE Can Liner 45 Gal x 40 Wide	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 40.5700 Ext. Price: 162.28 Rec. Amt: 162.28 Balance: 0.00		
Item No: 2	Desc: Green Select Choice, 63 ft Kitchen Paper Towels	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 50.9000 Ext. Price: 203.60 Rec. Amt: 203.60 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 596
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Wave 3D Cucumber Melon Urinal Screen	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000	Price: 31.5000 Ext. Price: 94.50 Rec. Amt: 94.50	Balance: 0.00
Item No: 4	Desc: Green Select Choice 1000ft Roll Natural Towels	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 55.4500 Ext. Price: 332.70 Rec. Amt: 332.70	Balance: 0.00
Item No: 5	Desc: Green Select Choice 2 ply Bath Tissue	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 15.0000	Price: 38.9600 Ext. Price: 584.40 Rec. Amt: 584.40	Balance: 0.00
Item No: 6	Desc: Affinity Cucumber Melon Foam Soap	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000	Price: 56.3600 Ext. Price: 169.08 Rec. Amt: 169.08	Balance: 0.00
Item No: 7	Desc: Sellar HDPE Can Liner 16 Gal x 24 Wide	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 59.8000 Ext. Price: 119.60 Rec. Amt: 119.60	Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3025531	PO No: 58114
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 1/10/2023

Detail:

Item No: 1	Desc: Apple Magic Keyboard for iPad Pro 11-inch, Black	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 2.0000	Price: 180.5000 Ext. Price: 361.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: Dell 27 Inch Monitor FHD with Comfortview, Black	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 5.0000	Price: 128.0000 Ext. Price: 640.00 Rec. Amt: 640.00	Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3027741	PO No: 58115
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 1/10/2023

Detail:

Item No: 1	Desc: Otter Box iPad Pro 11-inch Defender Case	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 9.0000	Price: 63.9900 Ext. Price: 575.91 Rec. Amt: 575.91	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 207231	PO No: 58116
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/10/2023

Detail:

Item No: 1	Desc: Dell Optiplex 7000, Micro Desktop 16GB	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 6,650.0000 Ext. Price: 6,650.00 Rec. Amt: 6,650.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 256271	PO No: 58117
Job No:	Vendor Name: VERIZON WIRELESS	Date: 1/10/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 597
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: iPads	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 9,999.9000 Ext. Price: 9,999.90 Rec. Amt: 9,999.90	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 234881	PO No: 58118
Job No:	Vendor Name: AIR CLEANING SPECIALISTS, INC.	Date: 1/10/2023

Detail:

Item No: 1	Desc: SAFETY DISCONNECT & MFD VALVE ASSY	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,751.0000 Ext. Price: 1,751.00 Rec. Amt: 1,751.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 267851	PO No: 58119
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 1/10/2023

Detail:

Item No: 1	Desc: TOW 4 CARS TO AUCTION	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 656.2500 Ext. Price: 656.25 Rec. Amt: 656.25	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3029791	PO No: 58120
Job No:	Vendor Name: MUELLER, RYAN	Date: 1/10/2023

Detail:

Item No: 1	Desc: AIRWAY MANAGEMENT, MECH VENTILATOR, SURGICAL AIRWAY	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 58121
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 1/10/2023

Detail:

Item No: Utility Truck	Desc: Utility Truck	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Item No: Tri axle	Desc: Tri Axle	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00	Balance: 0.00
Item No: Small Roller	Desc: Small Roller	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 120.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: Laborers	Desc: Laborers	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00	Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 3012231	PO No: 58122
Job No:	Vendor Name: PROGRESSIVE ENERGY, INC.	Date: 1/10/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 598
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: APPARATUS BAY RADIANT HEAT REPAIR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 737.0000 Ext. Price: 737.00 Rec. Amt: 737.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3017381	PO No: 58123
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 1/10/2023

Detail:

Item No: 1	Desc: Cardide blade 36"	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3.0000	Price: 375.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00	Balance: 0.00
Item No: 2	Desc: Carbide blade 48"	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3.0000	Price: 500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Item No: 3	Desc: Trackless carbide shoes	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000	Price: 165.0000 Ext. Price: 330.00 Rec. Amt: 330.00	Balance: 0.00
Item No: 4	Desc: Freight	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 58124
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 1/10/2023

Detail:

Item No: NA	Desc: Structral FF Boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000	Price: 598.0000 Ext. Price: 598.00 Rec. Amt: 598.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 58125
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 1/10/2023

Detail:

Item No: 1	Desc: BATTERY CHARGER FOR SQUAD 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,116.24	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 140681	PO No: 58126
Job No:	Vendor Name: TI-SALES INC	Date: 1/10/2023

Detail:

Item No: 1	Desc: neptune R900 rf meter interface unit wall mount v4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 100.0000	Price: 125.0000 Ext. Price: 12,500.00 Rec. Amt: 12,500.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3029891	PO No: 58127
Job No:	Vendor Name: ALTA CONSTRUCTION EQUIP. NE LLC	Date: 1/10/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 599
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Fuel Bowl	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 150.6000 Ext. Price: 150.60 Rec. Amt: 150.60 Balance: 0.00		
Item No: 2	Desc: Seal Kit	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 83.9500 Ext. Price: 167.90 Rec. Amt: 167.90 Balance: 0.00		
Item No: 3	Desc: Kit Seal	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 124.8700 Ext. Price: 124.87 Rec. Amt: 124.87 Balance: 0.00		
Item No: 4	Desc: Pivot Pin	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 111.1300 Ext. Price: 111.13 Rec. Amt: 111.13 Balance: 0.00		
Item No: 5	Desc: Linch Pin	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 11.9700 Ext. Price: 11.97 Rec. Amt: 11.97 Balance: 0.00		
Item No: 6	Desc: Bushing	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 138.2500 Ext. Price: 138.25 Rec. Amt: 138.25 Balance: 0.00		
Item No: 7	Desc: Adjuster Assy	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 28.1000 Ext. Price: 112.40 Rec. Amt: 112.40 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 212381	PO No: 58128
Job No:	Vendor Name: GRANITE STATE ANALYTICAL, LLC	Date: 1/10/2023

Detail:

Item No: 1	Desc: Outside Lab Testing	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,963.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3003731	PO No: 58129
Job No:	Vendor Name: ENVIRONMENTAL RESOURCE ASSOCIATES, LLC	Date: 1/10/2023

Detail:

Item No: 1	Desc: Blank samples for lab certification	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 853.68 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 096901	PO No: 58130
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/10/2023

Detail:

Item No: 1	Desc: Lab Compliance THM's/ HAA5/ Lead/ Copper	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 3,700.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 600
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 249701	PO No: 58131
Job No:	Vendor Name: CALEY & WHITMORE CORP.	Date: 1/10/2023

Detail:

Item No: 1	Desc: Lab equipment calibration	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 3,306.9500 Ext. Price: 3,306.95 Rec. Amt: 3,306.95 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 232371	PO No: 58132
Job No:	Vendor Name: IDEXX DISTRIBUTION CORP.	Date: 1/10/2023

Detail:

Item No: 1	Desc: Coililert, plastic and glassware, plates, etc.	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,604.35 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 268241	PO No: 58133
Job No:	Vendor Name: VWR INTERNATIONAL, INC.	Date: 1/10/2023

Detail:

Item No: 1	Desc: Lab Safety Equipment	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 6,427.84 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 58134
Job No:	Vendor Name: HACH COMPANY	Date: 1/10/2023

Detail:

Item No: 1	Desc: Lab Consumables	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 23,000.0000 Ext. Price: 23,000.00 Rec. Amt: 22,988.32 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3017661	PO No: 58135
Job No:	Vendor Name: EVOQUA WATER TECHNOLOGIES LLC	Date: 1/10/2023

Detail:

Item No: 1	Desc: DI Water machine maintenance	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 2,755.0000 Ext. Price: 2,755.00 Rec. Amt: 2,830.08 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3022801	PO No: 58136
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/10/2023

Detail:

Item No: 1	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 101.52 Balance: 0.00		
Item No: 2	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 77.50 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 601
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 504.14 Balance: 0.00		
Item No: 4	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 747.16 Balance: 0.00		
Item No: 5	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 6	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 7	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 8	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 9	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 10	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 11	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 12	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 50120
Job No:

Vendor ID: 3014041
Vendor Name: CARPARTS OF SALEM

PO No: 58137
Date: 1/10/2023

Detail:

Item No: 1	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 498.31 Balance: 0.00		
Item No: 2	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 178.72 Balance: 0.00		
Item No: 3	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 400.53 Balance: 0.00		
Item No: 4	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 414.66 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 602
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 606.69 Balance: 0.00		
Item No: 6	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,103.66 Balance: 0.00		
Item No: 7	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,047.30 Balance: 0.00		
Item No: 8	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 683.25 Balance: 0.00		
Item No: 9	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 769.15 Balance: 0.00		
Item No: 10	Desc: Vehicle Mainteance	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,248.76 Balance: 0.00		
Item No: 11	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,824.58 Balance: 0.00		
Item No: 12	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 632.41 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 126451	PO No: 58138
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 1/10/2023

Detail:

Item No: 1	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 394.95 Balance: 0.00		
Item No: 2	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 530.73 Balance: 0.00		
Item No: 3	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,491.10 Balance: 0.00		
Item No: 4	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,852.19 Balance: 0.00		
Item No: 5	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,151.52 Balance: 0.00		
Item No: 6	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,739.88 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 603
User: nmcgee
ReportPO_byDate

Item No: 7	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,657.88	Balance: 0.00
Item No: 8	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 545.55	Balance: 0.00
Item No: 9	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 211.88	Balance: 0.00
Item No: 10	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 870.09	Balance: 0.00
Item No: 11	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 805.17	Balance: 0.00
Item No: 12	Desc: Vehicle Mainteance	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,325.55	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3027591	PO No: 58139
Job No:	Vendor Name: GREEN WATER LABORATORIES	Date: 1/10/2023

Detail:

Item No: 1	Desc: Cyannobacteria Testing	Status: Void
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 185221	PO No: 58140
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 1/13/2023

Detail:

Item No: 1	Desc: AMBULANCE	Status: Complete
Account No: GF-80100-4727	Desc: Fire - Vehicles	
Ordered: Qty: 1.0000	Price: 39,694.0000 Ext. Price: 39,694.00 Rec. Amt: 39,694.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3014691	PO No: 58141
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/17/2023

Detail:

Item No: Sensor	Desc: Wireless Indoor Sensor 11/29 Service	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 510.0100 Ext. Price: 510.01 Rec. Amt: 510.01	Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3016001	PO No: 58142
Job No:	Vendor Name: WEX BANK	Date: 1/17/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 604
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: MICROSOFT SURFACE for MDTs	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 7.0000	Price: 1,449.9900 Ext. Price: 10,149.93 Rec. Amt: 10,149.93	Balance: 0.00
Total:		0.00

Dept. 52402	Vendor ID: 3016001	PO No: 58143
Job No:	Vendor Name: WEX BANK	Date: 1/17/2023

Detail:

Item No: 1	Desc: MDT MOUNTS for MICROSOFT SURFACE	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 7.0000	Price: 242.0000 Ext. Price: 1,694.00 Rec. Amt: 1,694.00	Balance: 0.00
Item No: 1	Desc: FREIGHT	Status: Complete
Account No: GD-52402-8034	Desc: GOFERR Grant	
Ordered: Qty: 1.0000	Price: 40.0000 Ext. Price: 40.00 Rec. Amt: 40.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 279821	PO No: 58144
Job No:	Vendor Name: FASTENAL CO.	Date: 1/17/2023

Detail:

Item No: 1	Desc: #NHNAS160483--HARDWARE FOR VEHICLES	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 236.5400 Ext. Price: 236.54 Rec. Amt: 236.54	Balance: 0.00
Item No: 1	Desc: #NHNAS160480--HARDWARE FOR VEHICLES	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 339.6000 Ext. Price: 339.60 Rec. Amt: 339.60	Balance: 0.00
Item No: 1	Desc: #NHNAS160481--SMALL TOOLS	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 474.1000 Ext. Price: 474.10 Rec. Amt: 474.10	Balance: 0.00
Item No: 1	Desc: #NHNAS160482--SMALL TOOLS	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 323.0000 Ext. Price: 323.00 Rec. Amt: 323.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 271781	PO No: 58145
Job No:	Vendor Name: SALEM FORD, LLC	Date: 1/17/2023

Detail:

Item No: 1	Desc: Vehicle Maintenance - Service	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,443.2400 Ext. Price: 4,443.24 Rec. Amt: 4,443.24	Balance: 0.00
Item No: 2	Desc: Vehicle Maintenance - Mechanical Hours	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 6,443.7500 Ext. Price: 6,443.75 Rec. Amt: 6,443.75	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 58146
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 1/17/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 605
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Excavator Rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 18.3000	Price: 70.0000 Ext. Price: 1,281.00	Rec. Amt: 1,281.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3029221	PO No: 58147
Job No:	Vendor Name: WINDOW WOMAN OF NEW ENGLAND, INC.	Date: 1/17/2023

Detail:

Item No: 1	Desc: Window Project - Storm Windows	Status: Open
Account No: GF-80100-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000	Price: 12,900.0000 Ext. Price: 12,900.00	Rec. Amt: 4,000.00 Balance: 8,900.00
Total:		8,900.00

Dept. 40210	Vendor ID: 276071	PO No: 58148
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 1/17/2023

Detail:

Item No: 10103262	Desc: 5 gas	Status: Void
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000	Price: 520.0000 Ext. Price: 1,040.00	Rec. Amt: 1,005.00 Balance: 8,900.00
Item No: 10155203SP	Desc: batteries	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00	Rec. Amt: 95.00 Balance: 0.00
Item No: 10105756	Desc: test stand holder	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,425.0000 Ext. Price: 1,425.00	Rec. Amt: 1,425.00 Balance: 0.00
Item No: 711066	Desc: chlorine gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 517.0000 Ext. Price: 517.00	Rec. Amt: 515.00 Balance: 0.00
Item No: 711078	Desc: ammonia gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 571.0000 Ext. Price: 571.00	Rec. Amt: 515.00 Balance: 0.00
Item No: 711072	Desc: HCN	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 517.0000 Ext. Price: 517.00	Rec. Amt: 515.00 Balance: 0.00
Item No: NA	Desc: Shipping	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00	Rec. Amt: 194.09 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 58149
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 1/17/2023

Detail:

Item No: 500330	Desc: CMC escape artist Bail out kit	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000	Price: 665.0000 Ext. Price: 1,330.00	Rec. Amt: 1,350.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 606
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 098081	PO No: 58150
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/17/2023

Detail:
Item No: BADGE Desc: Badges 212-215, hat badges, tie bars Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 1,810.5000 Ext. Price: 1,810.50 Rec. Amt: 1,826.50 Balance: 0.00
Total: 0.00

Dept. 52401	Vendor ID: 223871	PO No: 58151
Job No:	Vendor Name: KUSTOM SIGNALS, INC.	Date: 1/17/2023

Detail:
Item No: GRANT Desc: GRANT- Eagle II Radar Status: Complete
Account No: GD-52401-8059 Desc: NH State Highway Grants
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 10,000.00 Balance: 0.00
Item No: PD Desc: Eagle II Radar Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 3,556.2500 Ext. Price: 3,556.25 Rec. Amt: 3,556.25 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 128701	PO No: 58152
Job No:	Vendor Name: SIMPSON'S INC.	Date: 1/17/2023

Detail:
Item No: 1 Desc: Jack Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 259.5200 Ext. Price: 519.04 Rec. Amt: 519.04 Balance: 0.00
Item No: 2 Desc: Hardware Kit Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 20.6400 Ext. Price: 20.64 Rec. Amt: 20.64 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 223381	PO No: 58153
Job No:	Vendor Name: DIG SAFE SYSTEM, INC.	Date: 1/17/2023

Detail:
Item No: Dig Safe Desc: January Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00
Item No: Dig Safe Desc: February Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 467.09 Balance: 0.00
Item No: Dig Safe Desc: March Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00
Item No: Dig Safe Desc: April Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00
Item No: Dig Safe Desc: May Installment Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 607
User: nmcgee
ReportPO_byDate

Item No: Dig Safe	Desc: June Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Item No: Dig Safe	Desc: July Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Item No: Dig Safe	Desc: August Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Item No: Dig Safe	Desc: September Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Item No: Dig Safe	Desc: October Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Item No: Dig Safe	Desc: November Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Item No: Dig Safe	Desc: December Installment	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 646.1000 Ext. Price: 646.10 Rec. Amt: 646.10 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 58154
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/17/2023

Detail:

Item No: 1	Desc: EMERGENCY REPAIR R4 BRAKES & FUEL FILTERS	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 552.9800 Ext. Price: 552.98 Rec. Amt: 552.98 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 58155
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 1/17/2023

Detail:

Item No: 1	Desc: EMERGENCY REPAIR R4 EMERGENCY BRAKE REPAIR	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,493.4600 Ext. Price: 1,493.46 Rec. Amt: 1,118.46 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3011041	PO No: 58156
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 1/17/2023

Detail:

Item No: 1	Desc: Supply and replace wireless bridge for Wheeler Dam	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,367.6700 Ext. Price: 2,367.67 Rec. Amt: 2,367.67 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 608
User: nmcgee
ReportPO_byDate

Dept. 28100	Vendor ID: 183471	PO No: 58158
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 1/20/2023

Detail:
Item No: 1 Desc: Replace motor contactor Haigh Ave pump #2 Status: Void
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 585.0000 Ext. Price: 585.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3014691	PO No: 58159
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/20/2023

Detail:
Item No: 1 Desc: Replacement of Zone Damper and Thermostat Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 670.8400 Ext. Price: 670.84 Rec. Amt: 670.84 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 58160
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/20/2023

Detail:
Item No: 1 Desc: Intsall of Zone Valves Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,154.3500 Ext. Price: 1,154.35 Rec. Amt: 1,154.32 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3014691	PO No: 58161
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/20/2023

Detail:
Item No: 1 Desc: Replacemnt of the furnance parts Status: Void
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 723.8300 Ext. Price: 723.83 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 183471	PO No: 58162
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 1/20/2023

Detail:
Item No: 1 Desc: Replacement of Two Oil Pumps Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,020.0000 Ext. Price: 1,020.00 Rec. Amt: 1,020.00 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 3025081	PO No: 58163
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 1/20/2023

Detail:
Item No: 1 Desc: Replacement of the RTU6 Economizer Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,660.8000 Ext. Price: 1,660.80 Rec. Amt: 1,660.80 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 609
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 000721	PO No: 58164
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 1/20/2023
Detail:		
Item No: 1	Desc: SIREN SPEAKERS FOR RESCUE 4	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00
Dept. 20600	Vendor ID: 3010301	PO No: 58165
Job No:	Vendor Name: SANDERS SEARCHES, LLC	Date: 1/20/2023
Detail:		
Item No: 3010301	Desc: 2020 DEED & 2022 MORTGAGEE LIEN SEARCHES	Status: Complete
Account No: GF-10310-4400	Desc: Contracted Services	
Ordered: Qty: 169.0000 Price: 20.0000 Ext. Price: 3,380.00 Rec. Amt: 3,520.00	Balance: 0.00	
Total:		0.00
Dept. 20600	Vendor ID: 283811	PO No: 58166
Job No:	Vendor Name: MAILINGS UNLIMITED	Date: 1/20/2023
Detail:		
Item No: TAX1	Desc: PROPERTY TAX BILL PROCESSING MAY 2023	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 1,650.0000 Price: 0.2500 Ext. Price: 2,912.50 Rec. Amt: 2,630.74	Balance: 0.00	
Item No: TAX2	Desc: PROPERTY TAX BILL PROCESSING OCTOBER 2023	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 1,650.0000 Price: 0.2500 Ext. Price: 2,912.50 Rec. Amt: 2,627.98	Balance: 0.00	
Total:		0.00
Dept. 50120	Vendor ID: 3026781	PO No: 58167
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 1/20/2023
Detail:		
Item No: 1	Desc: Welding services	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.5000 Price: 125.0000 Ext. Price: 812.50 Rec. Amt: 812.50	Balance: 0.00	
Total:		0.00
Dept. 53401	Vendor ID: 3015961	PO No: 58168
Job No:	Vendor Name: ACEK9.COM	Date: 1/24/2023
Detail:		
Item No: AWD	Desc: APP- Nelson, Benoit, Gomez	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 3.0000 Price: 168.0000 Ext. Price: 504.00 Rec. Amt: 504.00	Balance: 0.00	
Total:		0.00
Dept. 40110	Vendor ID: 3029871	PO No: 58169
Job No:	Vendor Name: FORENSIC COMPARATIVE SCIENCE	Date: 1/24/2023
Detail:		
Item No: CLASS	Desc: 3 Day Photography class- Dempsey, Farah, Carlin	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000 Price: 425.0000 Ext. Price: 1,275.00 Rec. Amt: 1,275.00	Balance: 0.00	

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Total:	0.00

Dept.	38110	Vendor ID:	3010981	PO No:	58170
Job No:		Vendor Name:	E.J. PAVING CO., INC.	Date:	1/24/2023

Detail:

Item No: Utility Truck	Desc: Utility Truck	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 100.0000	Ext. Price: 400.00
	Rec. Amt: 400.00	Balance: 0.00
Item No: Tri-axle	Desc: Tri-axle	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 110.0000	Ext. Price: 440.00
	Rec. Amt: 440.00	Balance: 0.00
Item No: Laborers	Desc: 2 Laborers	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 8.0000	Price: 120.0000	Ext. Price: 960.00
	Rec. Amt: 960.00	Balance: 0.00
Total:		0.00

Dept.	50120	Vendor ID:	3017381	PO No:	58171
Job No:		Vendor Name:	ALLIED EQUIPMENT, LLC	Date:	1/24/2023

Detail:

Item No: 1	Desc: Calcium sytem repair	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 442.2000	Ext. Price: 442.20
	Rec. Amt: 442.20	Balance: 0.00
Item No: 2	Desc: freight	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 59.8000	Ext. Price: 59.80
	Rec. Amt: 59.80	Balance: 0.00
Total:		0.00

Dept.	20400	Vendor ID:	3002741	PO No:	58172
Job No:		Vendor Name:	INTERWARE DEVELOPMENT CO. INC.	Date:	1/24/2023

Detail:

Item No: SERVICES	Desc: CLERKWORKS REDBOOK AUTO AND MOTOR CYCLE	Status: Complete
Account No: GF-20400-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 1,829.3000	Ext. Price: 1,829.30
	Rec. Amt: 1,829.30	Balance: 0.00
Item No: SERVICES	Desc: CLERKWORK SUPPORT AND USER LICENSES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,407.0000	Ext. Price: 5,407.00
	Rec. Amt: 5,407.00	Balance: 0.00
Total:		0.00

Dept.	20200	Vendor ID:	3014481	PO No:	58173
Job No:		Vendor Name:	COMPUTER PROJECTS OF IL., INC.	Date:	1/24/2023

Detail:

Item No: SPOTS	Desc: 4 Licences for SPOTS/NCIC Access	Status: Complete
Account No: GF-40100-4424	Desc: Data Processing	
Ordered: Qty: 4.0000	Price: 198.0000 Ext. Price: 792.00	Rec. Amt: 792.00 Balance: 0.00
Total:		0.00

Dept.	28100	Vendor ID:	3030291	PO No:	58174
Job No:		Vendor Name:	FLOW ASSESSMENT SERVICES, LLC	Date:	1/24/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 611
User: nmcgee
ReportPO_byDate

Item No: Service	Desc: Sewer flow monitoring	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,350.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 294021	PO No: 58175
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 1/25/2023

Detail:

Item No: 1	Desc: Underground storage tank compliance	Status: Complete
Account No: GF-50300-4994	Desc: Site Remediation	
Ordered: Qty: 1.0000	Price: 16,977.6600 Ext. Price: 16,977.66 Rec. Amt: 16,977.66	Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3025531	PO No: 58176
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 1/27/2023

Detail:

Item No: 1	Desc: VIVO Black Height Adjustable 36" Standup DESK Conv	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 2.0000	Price: 197.9900 Ext. Price: 395.98 Rec. Amt: 395.98	Balance: 0.00
Item No: 2	Desc: VIVO Black Height Adjustable 36" Standup DESK Conv	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 2.0000	Price: 197.9900 Ext. Price: 395.98 Rec. Amt: 395.98	Balance: 0.00
Item No: 3	Desc: VIVO Black Height Adjustable 36" Standup DESK Conv	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 2.0000	Price: 197.9900 Ext. Price: 395.98 Rec. Amt: 395.98	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 262361	PO No: 58177
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 1/30/2023

Detail:

Item No: labels	Desc: labels 3 x 1.5 roll labels 1000 count	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 525.0000 Ext. Price: 525.00 Rec. Amt: 535.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 58178
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 1/30/2023

Detail:

Item No: 1	Desc: Work on transmission	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,614.6500 Ext. Price: 2,614.65 Rec. Amt: 2,614.65	Balance: 0.00
Item No: 2	Desc: Throttle assembly	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 637.5900 Ext. Price: 637.59 Rec. Amt: 637.59	Balance: 0.00
Total:		0.00

Dept. 50400	Vendor ID: 999991	PO No: 58179
Job No:	Vendor Name: Best Vendor	Date: 1/30/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 612
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Decorative Street lighting	Status: Void
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 3.0000	Price: 1,130.0000 Ext. Price: 3,390.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 2	Desc: Decorative Street Lighting	Status: Void
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 3.0000	Price: 1,095.0000 Ext. Price: 3,285.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3018721	PO No: 58180
Job No:	Vendor Name: ALLIANCE FOR COMMUNITY MEDIA	Date: 1/30/2023

Detail:

Item No: 1	Desc: ACM Membership Dues 2023	Status: Complete
Account No: TV-70300-4405	Desc: Memberships & Publications	
Ordered: Qty: 1.0000	Price: 800.0000 Ext. Price: 800.00	Rec. Amt: 800.00 Balance: 0.00
Total:		0.00

Dept. 10100	Vendor ID: 3030041	PO No: 58181
Job No:	Vendor Name: R.C. BRAYSHAW & COMPANY, LLC	Date: 1/30/2023

Detail:

Item No: 1	Desc: Town Warrant, Voters Guide & Town Report	Status: Complete
Account No: GF-10100-4202	Desc: Town Report	
Ordered: Qty: 1.0000	Price: 4,500.0000 Ext. Price: 4,500.00	Rec. Amt: 4,577.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3025081	PO No: 58182
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 1/30/2023

Detail:

Item No: 1	Desc: Heating Issue at Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 942.0000 Ext. Price: 942.00	Rec. Amt: 942.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3021781	PO No: 58183
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 2/02/2023

Detail:

Item No: 1	Desc: 2023 Neighborhood Roadway Design	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 42,221.2800 Ext. Price: 42,221.28	Rec. Amt: 42,221.28 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027341	PO No: 58184
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 2/02/2023

Detail:

Item No: S1	Desc: Car S1, Remote Mount Cable, Power Cable, Hardware	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 607.0000 Ext. Price: 607.00	Rec. Amt: 607.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 613
User: nmcgee
ReportPO_byDate

Dept. 20300	Vendor ID: 229931	PO No: 58185
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 2/02/2023

Detail:

Item No: 1	Desc: Assessing services for January	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 11,760.0000 Ext. Price: 11,760.00 Rec. Amt: 11,133.78	Balance: 0.00
Item No: 2	Desc: Assessing Services for February	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 9,408.0000 Ext. Price: 9,408.00 Rec. Amt: 10,099.00	Balance: 0.00
Item No: 3	Desc: Assessing Services for March	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 11,760.0000 Ext. Price: 11,760.00 Rec. Amt: 11,094.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 58186
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/02/2023

Detail:

Item No: 1	Desc: Service	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Item No: 2	Desc: Sensor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 146.2700 Ext. Price: 146.27 Rec. Amt: 146.27	Balance: 0.00
Item No: 3	Desc: Sensor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 205.3900 Ext. Price: 205.39 Rec. Amt: 205.39	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 226851	PO No: 58187
Job No:	Vendor Name: PIKE INDUSTRIES, INC.	Date: 2/02/2023

Detail:

Item No: 1	Desc: Cold Patch	Status: Complete
Account No: GF-50130-4266	Desc: Cold Patch	
Ordered: Qty: 1.0000	Price: 784.6400 Ext. Price: 784.64 Rec. Amt: 784.64	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 226851	PO No: 58188
Job No:	Vendor Name: PIKE INDUSTRIES, INC.	Date: 2/02/2023

Detail:

Item No: 1	Desc: cold patch	Status: Void
Account No: GF-50130-4266	Desc: Cold Patch	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 10351	Vendor ID: 3027991	PO No: 58189
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 2/02/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 614
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Fire Alarm Issue	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 514.2500 Ext. Price: 514.25 Rec. Amt: 514.25	Balance: 0.00	
Total:		0.00

Dept. 50110	Vendor ID: 3030351	PO No: 58190
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 2/02/2023

Detail:
Item No: 1 Desc: Building Repairs at DPW Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00
Total: **0.00**

Dept. 50100	Vendor ID: 3029921	PO No: 58191
Job No:	Vendor Name: XPRESSMYSELF.COM, LLC	Date: 2/02/2023

Detail:
Item No: 1 Desc: Device Stickers Status: Complete
Account No: GF-50200-4406 Desc: Printing and Binding
Ordered: Qty: 60.0000 Price: 48.9700 Ext. Price: 2,938.20 Rec. Amt: 2,938.20 Balance: 0.00
Total: **0.00**

Dept. 40210	Vendor ID: 252341	PO No: 58192
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 2/02/2023

Detail:
Item No: 10HP Desc: Annual service 10 HP Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Item No: 20HP Desc: Annual service 20HP Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00
Item No: AQ Desc: Air Quality testing Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 0.00 Balance: 0.00
Total: **0.00**

Dept. 40210	Vendor ID: 252341	PO No: 58193
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 2/02/2023

Detail:
Item No: Posi Desc: Posicheck annual calibration Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,350.00 Balance: 0.00
Total: **0.00**

Dept. 40210	Vendor ID: 252341	PO No: 58194
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 2/02/2023

Detail:
Item No: 201215-28 Desc: SCOTT AV3000 HT mask w bracket Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 4.0000 Price: 384.0000 Ext. Price: 1,536.00 Rec. Amt: 1,536.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 615
User: nmcgee
ReportPO_byDate

Item No: 200388-01	Desc: SNap chnage tool adapter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 676.0000 Ext. Price: 676.00 Rec. Amt: 676.00 Balance: 0.00		
Item No: G2L-xx	Desc: Structural gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 12.0000 Price: 119.0000 Ext. Price: 1,428.00 Rec. Amt: 1,428.00 Balance: 0.00		
Item No: 44450	Desc: Fire Vulcan box light	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000 Price: 226.0000 Ext. Price: 452.00 Rec. Amt: 424.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 58195
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 2/02/2023

Detail:

Item No: 90500	Desc: Streamlight survivor	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000 Price: 103.0000 Ext. Price: 412.00 Rec. Amt: 412.00 Balance: 0.00		
Item No: 1044BS	Desc: Cairns 1044 w Bourkes , black ear flaps	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 396.0000 Ext. Price: 792.00 Rec. Amt: 792.00 Balance: 0.00		
Item No: MB1-100	Desc: Mask bag	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 5.0000 Price: 20.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Item No: 3049298	Desc: Carbon flash hood	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 10.0000 Price: 51.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Item No: FrontNY	Desc: Helmet shield and insert	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 6.0000 Price: 91.0000 Ext. Price: 546.00 Rec. Amt: 546.00 Balance: 0.00		
Item No: FRONTf48 I	Desc: Insert	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 7.0000 Price: 32.0000 Ext. Price: 224.00 Rec. Amt: 187.00 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3022801	PO No: 58196
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/02/2023

Detail:

Item No: 1	Desc: EGR Cooler	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 1,832.3000 Ext. Price: 1,832.30 Rec. Amt: 1,832.30 Balance: 0.00		
Item No: 2	Desc: Egr Cooler kit	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 1,526.0900 Ext. Price: 1,526.09 Rec. Amt: 1,526.09 Balance: 0.00		
Item No: 3	Desc: core charge	Status: Void
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 437.5000 Ext. Price: 437.50 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 616
User: nmcgee
ReportPO_byDate

Dept. 50130 Job No:	Vendor ID: 105901 Vendor Name: PERMA-LINE CORP. OF NE	PO No: 58197 Date: 2/02/2023
Detail:		
Item No: 1	Desc: Signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 20.0000 Price: 64.8000 Ext. Price: 1,296.00 Rec. Amt: 1,296.00 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 232361 Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	PO No: 58198 Date: 2/02/2023
Detail:		
Item No: 1	Desc: BATTERY BACK UP FOR RADIOS	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000 Price: 964.0100 Ext. Price: 964.01 Rec. Amt: 964.01 Balance: 0.00		
Total:		0.00
Dept. 10320 Job No:	Vendor ID: 229931 Vendor Name: MUNICIPAL RESOURCES, INC.	PO No: 58199 Date: 2/02/2023
Detail:		
Item No: 1	Desc: Human Resources provided in January	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 9,120.0000 Ext. Price: 9,120.00 Rec. Amt: 10,635.74 Balance: 0.00		
Item No: 2	Desc: Human Resources provided in February	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,960.0000 Ext. Price: 6,960.00 Rec. Amt: 11,005.70 Balance: 0.00		
Item No: 3	Desc: Human Resources provided in March	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 9,120.0000 Ext. Price: 9,120.00 Rec. Amt: 14,656.48 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 58200 Date: 2/02/2023
Detail:		
Item No: 1	Desc: Replace motor control coil F/W pump #3 VFD	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,688.8800 Ext. Price: 1,688.88 Rec. Amt: 1,688.88 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 3006611 Vendor Name: WESTECH ENGINEERING, LLC	PO No: 58201 Date: 2/02/2023
Detail:		
Item No: 1	Desc: Media strainers and gaskets for clarifier #2	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,807.0000 Ext. Price: 1,807.00 Rec. Amt: 1,835.41 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3021341 Vendor Name: PETE'S TIRE BARNS, INC.	PO No: 58202 Date: 2/02/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 617
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Galaxy 14p TRLR SPCL	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 222.6800 Ext. Price: 890.72 Rec. Amt: 890.72	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 58203
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 2/02/2023

Detail:

Item No: E85-01	Desc: ACCUVOTE ANNUAL MAINTENANCE AGREEMENT	Status: Complete
Account No: GF-20500-4459	Desc: Equipment Maintenance	
Ordered: Qty: 6.0000	Price: 325.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 296021	PO No: 58204
Job No:	Vendor Name: TOMCO SYSTEMS	Date: 2/02/2023

Detail:

Item No: 1	Desc: Annual calibration and maintenance on Co2 system	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,267.5000 Ext. Price: 6,267.50 Rec. Amt: 5,367.50	Balance: 0.00
Item No: 2	Desc: Supply and replace tank contents gauge w/transmitt	Status: Void
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,357.0000 Ext. Price: 2,357.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 58205
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 2/03/2023

Detail:

Item No: 1	Desc: Jan Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: Feb Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: March Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: April Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: May Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: June Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: July Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 618
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Aug Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: Sept Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: Oct Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: Nov Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: Dec Veam/StorageCraft Shadow Protect License	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 264951	PO No: 58206
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 2/03/2023

Detail:

Item No: 1	Desc: CAMA Software Maintenance 1/1/23-12/31/23	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 10,144.0000 Ext. Price: 10,144.00 Rec. Amt: 10,144.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 247701	PO No: 58207
Job No:	Vendor Name: ESRI, INC.	Date: 2/03/2023

Detail:

Item No: 1	Desc: ArcGIS Software	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 8,429.8600 Ext. Price: 8,429.86 Rec. Amt: 8,429.86	Balance: 0.00
Total:		0.00

Dept. 70200	Vendor ID: 177131	PO No: 58208
Job No:	Vendor Name: SALEM NH VETERANS ASSOC. INC.	Date: 2/03/2023

Detail:

Item No: 1	Desc: Annual Veteran's Allocation	Status: Complete
Account No: GF-70200-4913	Desc: Veterans Day	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00
Total:		0.00

Dept. 20100	Vendor ID: 021601	PO No: 58209
Job No:	Vendor Name: PLODZIK & SANDERSON	Date: 2/03/2023

Detail:

Item No: 1	Desc: 2022 Annual Audit and Single Audit	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 30,660.0000 Ext. Price: 30,660.00 Rec. Amt: 30,660.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 619
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2022 Annual Audit	Status: Complete
Account No: WF-38100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 2,555.0000 Ext. Price: 2,555.00 Rec. Amt: 2,555.00	Balance: 0.00
Item No: 1	Desc: 2022 Annual Audit	Status: Complete
Account No: SF-28100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 2,555.0000 Ext. Price: 2,555.00 Rec. Amt: 2,555.00	Balance: 0.00
Item No: 1	Desc: 2022 Annual Audit	Status: Complete
Account No: GF-70100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 730.0000 Ext. Price: 730.00 Rec. Amt: 730.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3019241	PO No: 58210
Job No:	Vendor Name: CIVICPLUS, LLC	Date: 2/03/2023

Detail:

Item No: 1	Desc: Website Hosting	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,026.9400 Ext. Price: 17,026.94 Rec. Amt: 17,026.93	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 300781	PO No: 58211
Job No:	Vendor Name: FORMAX, A DIVISION OF BESCORP, INC.	Date: 2/03/2023

Detail:

Item No: 1	Desc: Folding Machine Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3005311	PO No: 58212
Job No:	Vendor Name: GENERAL CODE	Date: 2/03/2023

Detail:

Item No: 1	Desc: eCode 360 Annual Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,195.0000 Ext. Price: 1,195.00 Rec. Amt: 1,195.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 271761	PO No: 58213
Job No:	Vendor Name: ALPINE SOFTWARE CORP.	Date: 2/03/2023

Detail:

Item No: 1	Desc: RedAlert	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 20,837.0000 Ext. Price: 20,837.00 Rec. Amt: 20,907.38	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016181	PO No: 58214
Job No:	Vendor Name: DATAVIS LAW ENFORCEMENT	Date: 2/03/2023

Detail:

Item No: 1	Desc: Crime Analysis Software	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,900.0000 Ext. Price: 4,900.00 Rec. Amt: 0.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 620
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	20200	Vendor ID:	295051				PO No: 58215				
Job No:		Vendor Name:	TRITECH SOFTWARE SYSTEMS				Date: 2/03/2023				
Detail:											
Item No: 1		Desc: IMC Annual Support						Status: Void			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 36,000.0000	Ext. Price: 36,000.00	Rec. Amt: 0.00	Balance:			0.00			
										Total:	0.00
Dept.	20200	Vendor ID:	3017281				PO No: 58216				
Job No:		Vendor Name:	DATA TRANSFER SOLUTIONS, LLC				Date: 2/03/2023				
Detail:											
Item No: 1		Desc: VueWorks Technical Support and Maintenance						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 6,719.7500	Ext. Price: 6,719.75	Rec. Amt: 6,719.75	Balance:			0.00			
Item No: 1		Desc: VueWorks hosting services						Status: Complete			
Account No: WF-38110-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 6,000.00	Balance:			0.00			
										Total:	0.00
Dept.	20200	Vendor ID:	3021371				PO No: 58217				
Job No:		Vendor Name:	KRONOS SAASHR, INC.				Date: 2/03/2023				
Detail:											
Item No: 1		Desc: Jan Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 456.12	Balance:			0.00			
Item No: 1		Desc: Feb Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 463.68	Balance:			0.00			
Item No: 1		Desc: March Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 471.24	Balance:			0.00			
Item No: 1		Desc: April Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 452.34	Balance:			0.00			
Item No: 1		Desc: May Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 482.23	Balance:			0.00			
Item No: 1		Desc: June Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 458.64	Balance:			0.00			
Item No: 1		Desc: July Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 519.58	Balance:			0.00			
Item No: 1		Desc: Aug Time and Attendance/Accruals						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 512.37	Balance:			0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 621
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Sept Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 495.33	Balance: 0.00
Item No: 1	Desc: Oct Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 495.33	Balance: 0.00
Item No: 1	Desc: Nov Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 507.12	Balance: 0.00
Item No: 1	Desc: Dec Time and Attendance/Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 499.26	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 58218
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 2/03/2023

Detail:

Item No: 1	Desc: Replacement of motor Contactor Haigh Ave pump#2	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 585.0000 Ext. Price: 585.00 Rec. Amt: 585.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 241451	PO No: 58219
Job No:	Vendor Name: WHITE STREET PAINT & WALLPAPER CO.	Date: 2/03/2023

Detail:

Item No: 1	Desc: Paint for Courthouse	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,305.2000 Ext. Price: 1,305.20 Rec. Amt: 1,305.20	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 58220
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/08/2023

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,190.71	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 107.34	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,317.88	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,520.09	Balance: 0.00
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,134.19	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 622
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,071.82 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,418.59 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,616.52 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,560.41 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,446.33 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,182.93 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,303.12 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 58221
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 2/08/2023

Detail:

Item No: 1	Desc: February IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20 Balance: 0.00		
Item No: 1	Desc: March IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20 Balance: 0.00		
Item No: 1	Desc: April IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3027511	PO No: 58222
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 2/08/2023

Detail:

Item No: 1	Desc: ANNUAL VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 623
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 3024881	PO No: 58223
Job No:	Vendor Name: ALLEGIANCE TRUCKS	Date: 2/08/2023

Detail:

Item No: 1	Desc: ANNUAL VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 181.33	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 427.88	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 624
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 58224
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 2/08/2023

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 887.40	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 808.51	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,406.38	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 625
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 58225
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 2/08/2023

Detail:

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 70.92 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 389.87 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 231.07 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 626
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 578.95 Balance: 0.00		
Item No: 1	Desc: VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3007021	PO No: 58226
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 2/08/2023

Detail:

Item No: 1	Desc: Jan Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,333.9500 Ext. Price: 5,333.95 Rec. Amt: 5,333.95 Balance: 0.00		
Item No: 1	Desc: Feb Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,411.04 Balance: 0.00		
Item No: 1	Desc: March Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,375.75 Balance: 0.00		
Item No: 1	Desc: April Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,375.75 Balance: 0.00		
Item No: 1	Desc: May Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,375.75 Balance: 0.00		
Item No: 1	Desc: June Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,375.75 Balance: 0.00		
Item No: 1	Desc: July Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,375.75 Balance: 0.00		
Item No: 1	Desc: Aug Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,375.75 Balance: 0.00		
Item No: 1	Desc: Sept Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,365.69 Balance: 0.00		
Item No: 1	Desc: Oct Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,367.75 Balance: 0.00		
Item No: 1	Desc: Nov Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,410.97 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 627
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Dec Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,404.40	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 290961	PO No: 58227
Job No:	Vendor Name: HARRIS COMPUTER SYSTEMS	Date: 2/08/2023

Detail:

Item No: 1	Desc: MuniSmart Software	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 50,000.0000 Ext. Price: 50,000.00 Rec. Amt: 49,774.46	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016001	PO No: 58228
Job No:	Vendor Name: WEX BANK	Date: 2/08/2023

Detail:

Item No: 1	Desc: AIR FAIR TRAVEL, Delta	Status: Void
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: Accomodations, Hampton Inn	Status: Void
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 3	Desc: Rental Car, midsize Budget rental	Status: Void
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3014461	PO No: 58229
Job No:	Vendor Name: JLN ASSOCIATES, LLC	Date: 2/08/2023

Detail:

Item No: 1	Desc: GROUND LADDER TESTING	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 538.0000	Price: 1.9000 Ext. Price: 1,022.20 Rec. Amt: 1,022.20	Balance: 0.00
Item No: 2	Desc: AERIAL LADDER TESTING	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 658.0000 Ext. Price: 658.00 Rec. Amt: 658.00	Balance: 0.00
Item No: 3	Desc: MOBILIZATION/DEMOBILIZATION	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 365.0000 Ext. Price: 365.00 Rec. Amt: 365.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 208781	PO No: 58230
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 2/08/2023

Detail:

Item No: Service	Desc: Sewer Flow Momitoring	Status: Void
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 628
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 295051	PO No: 58231
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 2/08/2023

Detail:
Item No: IMC Desc: IMC Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 35,638.9900 Ext. Price: 35,638.99 Rec. Amt: 35,638.99 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 105901	PO No: 58232
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 2/08/2023

Detail:
Item No: 1 Desc: 30 X 9 Street Sign Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 6.0000 Price: 27.5000 Ext. Price: 165.00 Rec. Amt: 165.00 Balance: 0.00
Item No: 2 Desc: 36 X 9 Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 6.0000 Price: 31.6500 Ext. Price: 189.90 Rec. Amt: 189.90 Balance: 0.00
Item No: 3 Desc: 42 X 9 Street Sign Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 6.0000 Price: 36.9500 Ext. Price: 221.70 Rec. Amt: 221.70 Balance: 0.00
Item No: 4 Desc: Keep Right Sign Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 2.0000 Price: 47.8500 Ext. Price: 95.70 Rec. Amt: 95.70 Balance: 0.00
Item No: 5 Desc: Chevrons Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 2.0000 Price: 31.9500 Ext. Price: 63.90 Rec. Amt: 63.90 Balance: 0.00
Item No: 6 Desc: Freight Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 59.5000 Ext. Price: 59.50 Rec. Amt: 59.50 Balance: 0.00
Total: 0.00

Dept. 50100	Vendor ID: 250611	PO No: 58233
Job No:	Vendor Name: UNIFIRST CORPORATION	Date: 2/08/2023

Detail:
Item No: 1 Desc: Public works - uniforms Status: Complete
Account No: GF-50100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 4,859.0000 Ext. Price: 4,859.00 Rec. Amt: 4,652.47 Balance: 0.00
Item No: 2 Desc: Uniforms - Utilities Status: Complete
Account No: WF-38100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 2,734.3300 Ext. Price: 2,734.33 Rec. Amt: 2,172.20 Balance: 0.00
Item No: 3 Desc: Uniforms - Sewer Status: Complete
Account No: SF-28100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 1,317.0000 Ext. Price: 1,317.00 Rec. Amt: 431.14 Balance: 0.00
Item No: 4 Desc: Community Services Uniforms Status: Void
Account No: GF-60400-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 275.0000 Ext. Price: 275.00 Rec. Amt: 150.85 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 629
User: nmcgee
ReportPO_byDate

Dept. 10356	Vendor ID: 105901	PO No: 58234
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 2/08/2023

Detail:
Item No: 1 Desc: Square steel tubing Status: Complete
Account No: GF-10356-4452 Desc: Building Maintenance
Ordered: Qty: 4.0000 Price: 251.8000 Ext. Price: 1,007.20 Rec. Amt: 1,007.20 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 58235
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 2/14/2023

Detail:
Item No: 1 Desc: Replacement of Circulator Pump Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,346.5000 Ext. Price: 1,346.50 Rec. Amt: 1,346.50 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 234601	PO No: 58236
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 2/14/2023

Detail:
Item No: 1 Desc: Installation of new lock Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 670.0000 Ext. Price: 670.00 Rec. Amt: 670.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3027341	PO No: 58237
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 2/14/2023

Detail:
Item No: 1 Desc: Installation of three radios Status: Open
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,712.5000 Ext. Price: 3,712.50 Rec. Amt: 1,171.50 Balance: 2,541.00
Total: 2,541.00

Dept. 40230	Vendor ID: 3013721	PO No: 58238
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 2/14/2023

Detail:
Item No: 1 Desc: REAR TIRE REPLACEMENT FOR ENGINE 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,345.80 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 218001	PO No: 58239
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 2/14/2023

Detail:
Item No: 1 Desc: Service HPF charge Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 450.0000 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00
Item No: 2 Desc: CS-550 10 M 30 ft VL EXT Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 120.4200 Ext. Price: 120.42 Rec. Amt: 120.42 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 630
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	12001	Vendor ID:	3016001							PO No:	58240
Job No:		Vendor Name:	WEX BANK							Date:	2/14/2023
Detail:											
Item No:	1	Desc: Deposit for 4/23 lunch My Fair Lady trip							Status:		Complete
Account No:	RF-12001-4400	Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	500.0000	Ext. Price:	500.00	Rec. Amt:	500.00	Balance:	0.00	
										Total:	0.00
Dept.	12001	Vendor ID:	3016001							PO No:	58241
Job No:		Vendor Name:	WEX BANK							Date:	2/14/2023
Detail:											
Item No:	1	Desc: Deposit 56 tickets 4/23 My Fair Lady							Status:		Complete
Account No:	RF-12001-4400	Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	543.1400	Ext. Price:	543.14	Rec. Amt:	543.14	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	3016001							PO No:	58242
Job No:		Vendor Name:	WEX BANK							Date:	2/14/2023
Detail:											
Item No:	1	Desc: HOTEL FOR REQUIRED SCOTT SCBA RECERTIFICATION							Status:		Complete
Account No:	GF-40200-4412	Desc: Training Expense									
Ordered:	Qty:	1.0000	Price:	625.9000	Ext. Price:	625.90	Rec. Amt:	625.90	Balance:	0.00	
										Total:	0.00
Dept.	50120	Vendor ID:	3026781							PO No:	58243
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC							Date:	2/14/2023
Detail:											
Item No:	1	Desc: contracted shop services							Status:		Complete
Account No:	GF-50120-4400	Desc: Contracted Services									
Ordered:	Qty:	5.0000	Price:	125.0000	Ext. Price:	625.00	Rec. Amt:	625.00	Balance:	0.00	
										Total:	0.00
Dept.	50130	Vendor ID:	289801							PO No:	58244
Job No:		Vendor Name:	MAYER TREE SERVICE, INC.							Date:	2/14/2023
Detail:											
Item No:	1	Desc: Dead pine tree at pine grove cemetary							Status:		Complete
Account No:	GF-50130-4462	Desc: Tree Removal									
Ordered:	Qty:	1.0000	Price:	649.0000	Ext. Price:	649.00	Rec. Amt:	649.00	Balance:	0.00	
										Total:	0.00
Dept.	50120	Vendor ID:	3028681							PO No:	58245
Job No:		Vendor Name:	OLE ROCK AUTO REPAIRS LLC							Date:	2/14/2023
Detail:											
Item No:	1	Desc: Radiator Assembly							Status:		Complete
Account No:	GF-50120-4458	Desc: Vehicle Maintenance									
Ordered:	Qty:	1.0000	Price:	405.0000	Ext. Price:	405.00	Rec. Amt:	405.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 631
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Antifreeze	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 20.0000 Ext. Price: 80.00 Rec. Amt: 80.00	Balance: 0.00
Item No: 3	Desc: Cooling hose o ring kit	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00	Balance: 0.00
Item No: 4	Desc: radiator flush	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 316.0000 Ext. Price: 316.00 Rec. Amt: 316.80	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3029251	PO No: 58246
Job No:	Vendor Name: JOHNSON, BILL PAINTING	Date: 2/14/2023

Detail:

Item No: 1	Desc: Prep and Staining of Cannon Wheels	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 880.0000 Ext. Price: 880.00 Rec. Amt: 880.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3027781	PO No: 58247
Job No:	Vendor Name: SOLITUDE LAKE MANAGEMENT, LLC	Date: 2/14/2023

Detail:

Item No: 1	Desc: Vegetation survey	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,380.0000 Ext. Price: 1,380.00 Rec. Amt: 1,380.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 58248
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 2/14/2023

Detail:

Item No: 1	Desc: Parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 850.0000 Ext. Price: 850.00 Rec. Amt: 850.00	Balance: 0.00
Item No: 2	Desc: Labor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 633.0000 Ext. Price: 633.00 Rec. Amt: 633.60	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3028041	PO No: 58249
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 2/14/2023

Detail:

Item No: 1	Desc: November eCycling	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,865.3500 Ext. Price: 1,865.35 Rec. Amt: 1,865.35	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 58250
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 2/14/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 632
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Install drain structure adjacent to #16 Elsmere	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,750.0000 Ext. Price: 6,750.00 Rec. Amt: 6,750.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 3025531	PO No: 58251
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 2/14/2023

Detail:

Item No: 1	Desc: Batteries for XTS Portable Radios	Status: Void
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 18.0000	Price: 24.1300 Ext. Price: 434.34 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Item No: 2	Desc: Surface Chargers	Status: Void
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 10.0000	Price: 23.7300 Ext. Price: 237.30 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3021081	PO No: 58252
Job No:	Vendor Name: TELEFLEX LLC	Date: 2/14/2023

Detail:

Item No: 1	Desc: AMBULANCE SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 50.0000 Ext. Price: 100.00 Rec. Amt: 100.00	Balance: 0.00
Total:		0.00

Item No: 1	Desc: AMBULANCE SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 58253
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 2/16/2023

Detail:

Item No: 1	Desc: Salem Depot - winter shut down	Status: Void
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 18,324.8700 Ext. Price: 18,324.87 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 58254
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 2/16/2023

Detail:

Item No: 1	Desc: SCADA Work	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,449.9800 Ext. Price: 1,449.98 Rec. Amt: 1,449.98	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019621	PO No: 58255
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 2/16/2023

Detail:

Item No: 1	Desc: 56 people 6/21 Texas Tenors trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 56.0000	Price: 80.1000 Ext. Price: 4,485.60 Rec. Amt: 4,485.60	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 633
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40210	Vendor ID:	252341							PO No:	58257
Job No:		Vendor Name:	INDUSTRIAL PROTECTION SERVICES						Date:	2/16/2023	
Detail:											
Item No: 1		Desc: Facepiece, HT 4 strap med w/brkt								Status: Complete	
Account No: GF-40210-4225		Desc: Breathing Apparatus									
Ordered:	Qty: 2.0000	Price:	397.0000	Ext. Price:	794.00	Rec. Amt:	794.00	Balance:	0.00		
										Total:	0.00
Dept.	40200	Vendor ID:	015861							PO No:	58258
Job No:		Vendor Name:	BOUND TREE MEDICAL LLC						Date:	2/21/2023	
Detail:											
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	1,598.23	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	5,763.63	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	6,169.52	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	5,414.99	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	4,832.73	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	13,148.47	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	8,040.85	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	7,272.98	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	6,419.95	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	6,921.93	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	12,350.17	Balance:	0.00		
Item No: 1		Desc: MEDICAL SUPPLIES								Status: Complete	
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty: 1.0000	Price:	5,500.0000	Ext. Price:	5,500.00	Rec. Amt:	1,480.12	Balance:	0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 634
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50130	Vendor ID: 289801					PO No: 58259	
Job No:	Vendor Name: MAYER TREE SERVICE, INC.					Date: 2/21/2023	
Detail:							
Item No: 1	Desc: Tree Removal 21 Goodridge Ave.					Status: Complete	
Account No: GF-50130-4462	Desc: Tree Removal						
Ordered: Qty: 1.0000	Price: 1,298.0000	Ext. Price: 1,298.00	Rec. Amt: 1,298.00	Balance: 0.00			
Item No: 2	Desc: Trre removal 43 Pelham rd.					Status: Complete	
Account No: GF-50130-4462	Desc: Tree Removal						
Ordered: Qty: 1.0000	Price: 950.0000	Ext. Price: 950.00	Rec. Amt: 922.00	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 242931					PO No: 58260	
Job No:	Vendor Name: DLT SOLUTIONS, LLC					Date: 2/21/2023	
Detail:							
Item No: 1	Desc: Renewal					Status: Void	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 2.0000	Price: 2,048.8700	Ext. Price: 4,097.74	Rec. Amt: 0.00	Balance: 0.00			
Item No: 2	Desc: annual subscription					Status: Void	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 3,950.3500	Ext. Price: 3,950.35	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 20300	Vendor ID: 3028681					PO No: 58261	
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC					Date: 2/21/2023	
Detail:							
Item No: 1	Desc: parts					Status: Complete	
Account No: GF-20300-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,595.0000	Ext. Price: 1,595.00	Rec. Amt: 1,595.00	Balance: 0.00			
Item No: 2	Desc: labor					Status: Complete	
Account No: GF-20300-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 772.2000	Ext. Price: 772.20	Rec. Amt: 772.20	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 3021331					PO No: 58262	
Job No:	Vendor Name: CAPONE PLUMBING & HEATING					Date: 2/21/2023	
Detail:							
Item No: 1	Desc: Hot Water Heater Replacement					Status: Complete	
Account No: WF-38120-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 3,500.0000	Ext. Price: 3,500.00	Rec. Amt: 3,500.00	Balance: 0.00			
						Total:	0.00
Dept. 10200	Vendor ID: 3021331					PO No: 58263	
Job No:	Vendor Name: CAPONE PLUMBING & HEATING					Date: 2/21/2023	
Detail:							
Item No: 1	Desc: Replacement of Water Heater					Status: Complete	
Account No: GF-10200-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 2,450.0000	Ext. Price: 2,450.00	Rec. Amt: 2,450.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 635
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 50110	Vendor ID: 297741					PO No: 58264		
Job No:	Vendor Name: GEMINI ELECTRIC, INC.					Date: 2/21/2023		
Detail:								
Item No: 1	Desc: Replacement of Canopy Light					Status: Complete		
Account No: GF-50110-4498	Desc: Building Repairs							
Ordered: Qty: 1.0000	Price: 2,635.0000	Ext. Price: 2,635.00	Rec. Amt: 2,635.00	Balance: 0.00				
							Total:	0.00
Dept. 50100	Vendor ID: 3023351					PO No: 58265		
Job No:	Vendor Name: AWSI/DISA GLOBAL SOLUTIONS, INC.					Date: 2/22/2023		
Detail:								
Item No: 1	Desc: Drug Testing and Medical Exams					Status: Complete		
Account No: GF-50100-4423	Desc: Medical Exams/Hiring Expenses							
Ordered: Qty: 1.0000	Price: 2,400.0000	Ext. Price: 2,400.00	Rec. Amt: 2,103.40	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 3024041					PO No: 58266		
Job No:	Vendor Name: KNO2 LLC					Date: 2/22/2023		
Detail:								
Item No: 1	Desc: EMS - CUSTOMER INSTANCE FEE - ANNUAL					Status: Complete		
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 960.0000	Ext. Price: 960.00	Rec. Amt: 960.00	Balance: 0.00				
							Total:	0.00
Dept. 50110	Vendor ID: 250521					PO No: 58267		
Job No:	Vendor Name: CYR LUMBER CO.					Date: 2/22/2023		
Detail:								
Item No: 1	Desc: Materials for Public Works Foyer					Status: Complete		
Account No: GF-50110-4498	Desc: Building Repairs							
Ordered: Qty: 1.0000	Price: 521.9600	Ext. Price: 521.96	Rec. Amt: 521.96	Balance: 0.00				
							Total:	0.00
Dept. 50135	Vendor ID: 3030281					PO No: 58268		
Job No:	Vendor Name: PRECISION WEATHER FORECASTING INC.					Date: 2/22/2023		
Detail:								
Item No: 1	Desc: Weather Service					Status: Complete		
Account No: GF-50135-4983	Desc: Winter Weather Operations							
Ordered: Qty: 1.0000	Price: 1,495.0000	Ext. Price: 1,495.00	Rec. Amt: 1,495.00	Balance: 0.00				
							Total:	0.00
Dept. 50200	Vendor ID: 189881					PO No: 58269		
Job No:	Vendor Name: EUROFINS ENVIRONMENT TESTING NE					Date: 2/22/2023		
Detail:								
Item No: 1	Desc: Landfill Monitoring					Status: Complete		
Account No: GF-50200-4648	Desc: Testing							
Ordered: Qty: 1.0000	Price: 11,843.0000	Ext. Price: 11,843.00	Rec. Amt: 10,929.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 636
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 205441	PO No: 58270
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 2/22/2023

Detail:
Item No: 1 Desc: Marking Paint Status: Complete
Account No: GF-50130-4242 Desc: Street Lining Materials
Ordered: Qty: 1.0000 Price: 782.0000 Ext. Price: 782.00 Rec. Amt: 782.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 105901	PO No: 58271
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 2/22/2023

Detail:
Item No: 1 Desc: finished street signs Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 202.7500 Ext. Price: 202.75 Rec. Amt: 202.75 Balance: 0.00
Item No: 2 Desc: private road sign Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 202.7500 Ext. Price: 202.75 Rec. Amt: 202.75 Balance: 0.00
Item No: 3 Desc: letters Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 2.0000 Price: 279.8500 Ext. Price: 559.70 Rec. Amt: 559.70 Balance: 0.00
Total: 0.00

Dept. 60450	Vendor ID: 3030051	PO No: 58272
Job No:	Vendor Name: AMERICAN RAMP CO.	Date: 2/22/2023

Detail:
Item No: 1 Desc: Skatepark Design Company Status: Complete
Account No: GF-60450-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 3028041	PO No: 58273
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 2/22/2023

Detail:
Item No: 1 Desc: November eWaste Status: Void
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,865.3500 Ext. Price: 1,865.35 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 58274
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 2/24/2023

Detail:
Item No: 1 Desc: Jan Sophos Antivirus Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,017.1500 Ext. Price: 1,017.15 Rec. Amt: 1,017.15 Balance: 0.00
Item No: 1 Desc: Feb Sophos Antivirus Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 987.45 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 637
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: March Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,007.25 Balance: 0.00		
Item No: 1	Desc: April Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 982.50 Balance: 0.00		
Item No: 1	Desc: May Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 977.55 Balance: 0.00		
Item No: 1	Desc: June Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,051.80 Balance: 0.00		
Item No: 1	Desc: July Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,032.00 Balance: 0.00		
Item No: 1	Desc: Aug Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,007.25 Balance: 0.00		
Item No: 1	Desc: Sept Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,116.15 Balance: 0.00		
Item No: 1	Desc: Oct Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,139.95 Balance: 0.00		
Item No: 1	Desc: Dec Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,071.60 Balance: 0.00		
Item No: 1	Desc: Nov Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,096.35 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 3025361	PO No: 58275
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.	Date: 2/24/2023

Detail:

Item No: 1	Desc: Old Town Hall Yearly Alarm Monitoring	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 2	Desc: Pink Barn Yearly Alarm Monitoring	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 3	Desc: Town Hall Yearly Alarm Monitoring	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 4	Desc: Courthouse Yearly Alarm Monitoring	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 638
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: DPW Yearly Alarm Monitoring	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Item No: 6	Desc: Senior Center Yearly Alarm Monitoring	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Item No: 7	Desc: WTP Yearly Alarm Monitoring	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Item No: 8	Desc: Transfer Station Yearly Alarm Monitoring	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Item No: 9	Desc: Depot Train Station Yearly Alarm Monitoring	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Item No: 9	Desc: Old School House #5 Yearly Alarm Monitoring	Status: Complete
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Item No: 10	Desc: Pine Grove Yearly Alarm Monitoring	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3026781	PO No: 58276
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 2/24/2023

Detail:

Item No: 1	Desc: fabricate sign brackets	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 30.0000	Price: 55.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00	Balance: 0.00
Item No: 2	Desc: Black Powder Coating	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 30.0000	Price: 25.0000 Ext. Price: 750.00 Rec. Amt: 750.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 58277
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 2/24/2023

Detail:

Item No: 1	Desc: Pressure Regular	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 824.7700 Ext. Price: 824.77 Rec. Amt: 824.77	Balance: 0.00
Item No: 2	Desc: Hose Reel	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,760.0000 Ext. Price: 1,760.00 Rec. Amt: 1,760.00	Balance: 0.00
Item No: 3	Desc: Clean out	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 729.0000 Ext. Price: 1,458.00 Rec. Amt: 1,458.00	Balance: 0.00
Item No: 4	Desc: Ball Valve	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 230.0000 Ext. Price: 230.00 Rec. Amt: 230.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 639
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Reel Swivel	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 255.7100 Ext. Price: 255.71 Rec. Amt: 255.71	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 58278
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 2/24/2023

Detail:

Item No: 1	Desc: Bottom Seal	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 653.7500 Ext. Price: 653.75 Rec. Amt: 653.75	Balance: 0.00
Item No: 2	Desc: Side Seal	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 558.5000 Ext. Price: 1,117.00 Rec. Amt: 1,117.00	Balance: 0.00
Item No: 3	Desc: Top Seal	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 316.2500 Ext. Price: 316.25 Rec. Amt: 316.25	Balance: 0.00
Item No: 4	Desc: Hydraulic Filter	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 55.5000 Ext. Price: 111.00 Rec. Amt: 111.00	Balance: 0.00
Item No: 5	Desc: A/C Filter	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 137.7500 Ext. Price: 137.75 Rec. Amt: 137.75	Balance: 0.00
Item No: 6	Desc: FReight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3030261	PO No: 58279
Job No:	Vendor Name: JUSTICE CLEARINGHOUSE, LLC	Date: 2/24/2023

Detail:

Item No: Training	Desc: B. O'Brien NACA course	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 719.0000 Ext. Price: 719.00 Rec. Amt: 719.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3019391	PO No: 58280
Job No:	Vendor Name: SOUTHERN NH WILDLIFE CONTROL LLC	Date: 2/24/2023

Detail:

Item No: 1	Desc: Beavers set free	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Item No: 2	Desc: Beavres removed	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 65.0000 Ext. Price: 130.00 Rec. Amt: 130.00	Balance: 0.00
Item No: 3	Desc: Beavers set free	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 640
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Beavers removed	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 65.0000 Ext. Price: 65.00	Rec. Amt: 65.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 58281
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 2/24/2023

Detail:
Item No: 1 Desc: Remove marked trees clean up debris Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 4,445.0000 Ext. Price: 4,445.00 Rec. Amt: 4,436.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3028281	PO No: 58282
Job No:	Vendor Name: IMMACULATE POWER SWEEPING, LLC	Date: 2/24/2023

Detail:
Item No: 1 Desc: Sweeping 2/15/23 Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 8.2500 Price: 146.6500 Ext. Price: 1,209.86 Rec. Amt: 1,209.86 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 204511	PO No: 58283
Job No:	Vendor Name: BARON'S MAJOR BRANDS	Date: 2/24/2023

Detail:
Item No: 1 Desc: REPLACE BROKEN DRYER Status: Complete
Account No: GF-40230-4600 Desc: Office Furniture & Equipment
Ordered: Qty: 1.0000 Price: 836.9900 Ext. Price: 836.99 Rec. Amt: 836.99 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 257361	PO No: 58284
Job No:	Vendor Name: HOLIDAY INN-SALEM	Date: 2/24/2023

Detail:
Item No: 1 Desc: 4 day conference room rental for FD Prom Process Status: Complete
Account No: GF-40100-4409 Desc: Test Services
Ordered: Qty: 1.0000 Price: 1,058.9600 Ext. Price: 1,058.96 Rec. Amt: 976.00 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 3028041	PO No: 58285
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 2/24/2023

Detail:
Item No: 1 Desc: January Recycling Processing Single Stream Status: Complete
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 13,069.40 Balance: 0.00
Item No: 2 Desc: February Recycling Processing Single Stream Status: Complete
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 10,985.35 Balance: 0.00
Item No: 3 Desc: March Recycling Processing Single Stream Status: Complete
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 15,562.64 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 641
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: April Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 12,531.89 Balance: 0.00		
Item No: 5	Desc: May Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 13,955.89 Balance: 0.00		
Item No: 6	Desc: June Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 13,229.11 Balance: 0.00		
Item No: 7	Desc: July Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 13,306.57 Balance: 0.00		
Item No: 8	Desc: August Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 16,349.46 Balance: 0.00		
Item No: 9	Desc: September Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 10,962.78 Balance: 0.00		
Item No: 10	Desc: October Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 13,193.45 Balance: 0.00		
Item No: 11	Desc: November Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 12,362.12 Balance: 0.00		
Item No: 12	Desc: December Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 12,661.95 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 3028041	PO No: 58286
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 2/24/2023

Detail:

Item No: 1	Desc: January eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,881.80 Balance: 0.00		
Item No: 2	Desc: February eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 1,919.69 Balance: 0.00		
Item No: 3	Desc: March eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,304.07 Balance: 0.00		
Item No: 4	Desc: April eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,261.69 Balance: 0.00		
Item No: 5	Desc: May eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,637.97 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 642
User: nmcgee
ReportPO_byDate

Item No: 6	Desc: June eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,784.76 Balance: 0.00		
Item No: 7	Desc: July eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,229.51 Balance: 0.00		
Item No: 8	Desc: August eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 1,307.34 Balance: 0.00		
Item No: 9	Desc: September eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,254.08 Balance: 0.00		
Item No: 10	Desc: October eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,269.49 Balance: 0.00		
Item No: 11	Desc: November eWaste	Status: Void
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,620.81 Balance: 0.00		
Item No: 12	Desc: December eWaste	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,882.52 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 58287
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 2/24/2023

Detail:

Item No: 1	Desc: Salem Depot-Winter Shut Down	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 18,324.8700 Ext. Price: 18,324.87 Rec. Amt: 18,324.87 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 3027171	PO No: 58288
Job No:	Vendor Name: GDI SERVICES, INC.	Date: 2/24/2023

Detail:

Item No: 1	Desc: January Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33 Balance: 0.00		
Item No: 1	Desc: January DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66 Balance: 0.00		
Item No: 2	Desc: February Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33 Balance: 0.00		
Item No: 2	Desc: February DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66 Balance: 0.00		
Item No: 3	Desc: March Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 643
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: March DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 4	Desc: April Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 4	Desc: April DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 5	Desc: May Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 5	Desc: May DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 6	Desc: June Water Treatment Plant Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 6	Desc: June DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 7	Desc: July Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 7	Desc: July DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 8	Desc: August Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 8	Desc: August DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 9	Desc: September Water Treatment Plant Janitorial Service	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 9	Desc: September DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 10	Desc: October Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	
Item No: 10	Desc: October DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66	Balance: 0.00	
Item No: 11	Desc: November Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3300 Ext. Price: 1,108.33 Rec. Amt: 1,108.33	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 644
User: nmcgee
ReportPO_byDate

Item No: 11	Desc: November DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.6600 Ext. Price: 1,716.66 Rec. Amt: 1,716.66 Balance: 0.00		
Item No: 12	Desc: December Water Treatment Plant Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,108.3700 Ext. Price: 1,108.37 Rec. Amt: 1,108.33 Balance: 0.00		
Item No: 12	Desc: December DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,716.7400 Ext. Price: 1,716.74 Rec. Amt: 1,716.66 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3011721	PO No: 58289
Job No:	Vendor Name: EAGLE POINT GUN	Date: 2/24/2023

Detail:

Item No: 1	Desc: 4 Cases of 59362 4,000 rounds	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 4.0000 Price: 326.7600 Ext. Price: 1,307.04 Rec. Amt: 1,307.04 Balance: 0.00		
Item No: 1	Desc: 20 CASES 3477 20,000 ROUNDS	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 20.0000 Price: 213.5400 Ext. Price: 4,270.80 Rec. Amt: 4,270.80 Balance: 0.00		
Item No: 1	Desc: 6 CASES 53375	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 6.0000 Price: 386.5400 Ext. Price: 2,319.24 Rec. Amt: 2,319.24 Balance: 0.00		
Item No: 1	Desc: 8 CASES T223T	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 8.0000 Price: 326.6500 Ext. Price: 2,613.20 Rec. Amt: 2,613.20 Balance: 0.00		
Item No: 1	Desc: 40 CASES AE223	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 40.0000 Price: 143.9200 Ext. Price: 5,756.80 Rec. Amt: 5,756.80 Balance: 0.00		
Item No: 1	Desc: 2 CASES 53614	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 2.0000 Price: 303.2800 Ext. Price: 606.56 Rec. Amt: 606.56 Balance: 0.00		
Item No: 1	Desc: 5 CASES 53651 5,000 ROUNDS	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 5.0000 Price: 191.0600 Ext. Price: 955.30 Rec. Amt: 955.30 Balance: 0.00		
Total:		0.00

Dept. 53401	Vendor ID: 3025531	PO No: 58290
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 3/02/2023

Detail:

Item No: 1	Desc: Benbone Wishbone Durable Dog Chew Toy	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000 Price: 13.9300 Ext. Price: 13.93 Rec. Amt: 13.93 Balance: 0.00		
Item No: 2	Desc: Ruff Product BarkBowl Collapsible Dog Bown	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 2.0000 Price: 14.8900 Ext. Price: 29.78 Rec. Amt: 29.78 Balance: 0.00		
Item No: 3	Desc: PupFlask Large Dog Water Bottle 27oz	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000 Price: 27.9600 Ext. Price: 27.96 Rec. Amt: 27.96 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 645
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Nylabone Power Chew Flavored Durable Chew Toy	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 10.2500 Ext. Price: 10.25 Rec. Amt: 10.25	Balance: 0.00
Item No: 5	Desc: GREENIES Original Large Chews	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 2.0000	Price: 34.4800 Ext. Price: 68.96 Rec. Amt: 68.96	Balance: 0.00
Item No: 6	Desc: Seresto Flea and Tick Collar Large Dogs	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 48.0100 Ext. Price: 48.01 Rec. Amt: 48.01	Balance: 0.00
Item No: 7	Desc: Hoki Found Large Silicone Pet Food Mat French Navy	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 25.9500 Ext. Price: 25.95 Rec. Amt: 25.95	Balance: 0.00
Item No: 8	Desc: Hero Dog Large Dog Bed Crate Pad Mat	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 31.9900 Ext. Price: 31.99 Rec. Amt: 31.99	Balance: 0.00
Item No: 9	Desc: Dog Collar Thin Blue Line Large	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 19.9900 Ext. Price: 19.99 Rec. Amt: 19.99	Balance: 0.00
Item No: 10	Desc: Kurgo Direct to Seatbelt Swivel Tether for Dogs	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 16.3100 Ext. Price: 16.31 Rec. Amt: 16.31	Balance: 0.00
Item No: 11	Desc: Undercoat Grooming Rake for Large Dogs	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 16.9900 Ext. Price: 16.99 Rec. Amt: 16.99	Balance: 0.00
Item No: 12	Desc: GORILLA Supply Dog waste bags with dispenser	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 18.9900 Ext. Price: 18.99 Rec. Amt: 18.99	Balance: 0.00
Item No: 13	Desc: Paw Lifestyles Dog Treat Training Pouch, Gray	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 13.9500 Ext. Price: 13.95 Rec. Amt: 13.95	Balance: 0.00
Item No: 14	Desc: Kong Tires Durable Rubber Chew Toy	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 15.9900 Ext. Price: 15.99 Rec. Amt: 15.99	Balance: 0.00
Item No: 15	Desc: Made to ROAM Dog Collar Size 4 California Horizon	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 26.9900 Ext. Price: 26.99 Rec. Amt: 26.99	Balance: 0.00
Item No: 16	Desc: NRTFE Shedding Blade Brush	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 14.0000 Ext. Price: 14.00 Rec. Amt: 14.00	Balance: 0.00
Item No: 17	Desc: crbn Short Hair Dog Brush	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 13.9900 Ext. Price: 13.99 Rec. Amt: 13.99	Balance: 0.00
Item No: 18	Desc: 10000mAh Portable Clip on Fan	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 49.9900 Ext. Price: 49.99 Rec. Amt: 49.99	Balance: 0.00
Item No: 19	Desc: PETICON Dog Car Seat Cover for Back Seat	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 34.9900 Ext. Price: 34.99 Rec. Amt: 34.99	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 646
User: nmcgee
ReportPO_byDate

Item No: 20	Desc: Lumabone Real Bacon Flavored small Dental Chew	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 17.0000 Ext. Price: 17.00	Rec. Amt: 17.00 Balance: 0.00
Item No: 21	Desc: LupinePet Eco 1"Mountain Lake Adjustable Collar	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 15.9300 Ext. Price: 15.93	Rec. Amt: 15.93 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3026461	PO No: 58291
Job No:	Vendor Name: MCGREGOR, JOHN D. IV	Date: 3/02/2023

Detail:

Item No: Consulting	Desc: CALEA consulting	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,760.0000 Ext. Price: 4,760.00	Rec. Amt: 4,760.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3030271	PO No: 58292
Job No:	Vendor Name: PAT MCCARTHY PRODUCTIONS, INC.	Date: 3/02/2023

Detail:

Item No: TRAINING	Desc: Street Crimes- Sharpe, Jamer, Esposito, Hennessy	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 4.0000	Price: 400.0000 Ext. Price: 1,600.00	Rec. Amt: 1,600.00 Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 187281	PO No: 58293
Job No:	Vendor Name: STILES CO., INC.	Date: 3/02/2023

Detail:

Item No: FBKH-1-NL	Desc: meter horn no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 64.0300 Ext. Price: 1,600.75	Rec. Amt: 1,600.75 Balance: 0.00
Item No: FBKHBV-1-NL V	Desc: Horn ball valve W/ Handle No lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 61.5500 Ext. Price: 1,538.75	Rec. Amt: 1,538.75 Balance: 0.00
Item No: FBKHHCV-1-NL	Desc: Dual Cascade Check for horn no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 96.3100 Ext. Price: 2,407.75	Rec. Amt: 2,407.75 Balance: 0.00
Item No: FBPJA4-13-NL	Desc: 3/4 pack joint no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000	Price: 16.5100 Ext. Price: 825.50	Rec. Amt: 825.50 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 294021	PO No: 58294
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 3/02/2023

Detail:

Item No: 1	Desc: 2023 GMP	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 44,000.0000 Ext. Price: 44,000.00	Rec. Amt: 43,980.13 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 647
User: nmcgee
ReportPO_byDate

Dept. 40231	Vendor ID: 999991	PO No: 58295
Job No:	Vendor Name: Best Vendor	Date: 3/02/2023
Detail:		
Item No: 1	Desc: 12x11 PEAK SHELTER-TUBE WIND & SNOW RATED	Status: Void
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,999.0000 Ext. Price: 1,999.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00
Dept. 30100	Vendor ID: 211451	PO No: 58296
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 3/02/2023
Detail:		
Item No: 1	Desc: Solid Waste Environmental	Status: Complete
Account No: GF-50200-4648	Desc: Testing	
Ordered: Qty: 1.0000	Price: 30,300.0000 Ext. Price: 30,300.00	Rec. Amt: 30,300.00 Balance: 0.00
Total:		0.00
Dept. 50130	Vendor ID: 3023531	PO No: 58297
Job No:	Vendor Name: RESOURCE WASTE SERVICES, LLC	Date: 3/02/2023
Detail:		
Item No: 1	Desc: Annual Disposal of Stumps & Logs	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 7,000.0000 Ext. Price: 7,000.00	Rec. Amt: 2,889.60 Balance: 0.00
Item No: 2	Desc: Annual Disposal of C&D	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 20,000.0000 Ext. Price: 20,000.00	Rec. Amt: 14,115.52 Balance: 0.00
Total:		0.00
Dept. 20200	Vendor ID: 207231	PO No: 58298
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 3/02/2023
Detail:		
Item No: 1	Desc: Emergency Work for Website 2/4/23	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,355.0000 Ext. Price: 1,355.00	Rec. Amt: 1,355.00 Balance: 0.00
Total:		0.00
Dept. 10320	Vendor ID: 3025361	PO No: 58299
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.	Date: 3/02/2023
Detail:		
Item No: 1	Desc: Door Release for HR	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 962.0000 Ext. Price: 962.00	Rec. Amt: 962.00 Balance: 0.00
Total:		0.00
Dept. 28100	Vendor ID: 000521	PO No: 58300
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 3/02/2023
Detail:		
Item No: 1	Desc: Emergency Service Call @ Comm Dr L/S	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 951.1000 Ext. Price: 951.10	Rec. Amt: 951.10 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 648
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 38110	Vendor ID: 3014691					PO No: 58301	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 3/02/2023	
Detail:							
Item No: 1	Desc: Emergency Treatment Plant Boiler Work					Status: Complete	
Account No: WF-38120-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 2,191.7600	Ext. Price: 2,191.76	Rec. Amt: 2,191.76	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 222471					PO No: 58302	
Job No:	Vendor Name: ROOTER-MAN					Date: 3/02/2023	
Detail:							
Item No: 1	Desc: Emergency Sewer Blockage Jetting @ Cluff and Targe					Status: Complete	
Account No: SF-28100-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 1,600.0000	Ext. Price: 1,600.00	Rec. Amt: 1,600.00	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 222471					PO No: 58303	
Job No:	Vendor Name: ROOTER-MAN					Date: 3/02/2023	
Detail:							
Item No: 1	Desc: Camera inspection 5 Alta to Centerville intersect					Status: Complete	
Account No: SF-28100-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 675.0000	Ext. Price: 675.00	Rec. Amt: 675.00	Balance: 0.00			
						Total:	0.00
Dept. 10350	Vendor ID: 3030301					PO No: 58304	
Job No:	Vendor Name: PRIDE CLEANING & RESTORATION, INC.					Date: 3/02/2023	
Detail:							
Item No: 1	Desc: Restoration Work					Status: Complete	
Account No: GF-20800-4493	Desc: Insurance Retention						
Ordered: Qty: 1.0000	Price: 1,475.5000	Ext. Price: 1,475.50	Rec. Amt: 1,475.50	Balance: 0.00			
						Total:	0.00
Dept. 10350	Vendor ID: 3007971					PO No: 58305	
Job No:	Vendor Name: ULINE					Date: 3/02/2023	
Detail:							
Item No: 1	Desc: Convex Safety Mirrors 18" Glass, Indoor					Status: Complete	
Account No: GF-10350-4452	Desc: Building Maintenance						
Ordered: Qty: 2.0000	Price: 48.0000	Ext. Price: 96.00	Rec. Amt: 96.00	Balance: 0.00			
Item No: 2	Desc: Recycling Bins, Rubbermaid 18 Gallon, Blue					Status: Complete	
Account No: GF-10350-4452	Desc: Building Maintenance						
Ordered: Qty: 10.0000	Price: 32.0000	Ext. Price: 320.00	Rec. Amt: 320.00	Balance: 0.00			
Item No: 3	Desc: Recycling Bins, Rubbermaid 18 Gallon, Blue					Status: Complete	
Account No: GF-10200-4452	Desc: Building Maintenance						
Ordered: Qty: 2.0000	Price: 32.0000	Ext. Price: 64.00	Rec. Amt: 64.00	Balance: 0.00			
Item No: 4	Desc: Shipping					Status: Complete	
Account No: GF-10350-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 83.2410	Ext. Price: 83.24	Rec. Amt: 83.24	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 649
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Shipping	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 9.2490 Ext. Price: 9.25 Rec. Amt: 9.44	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 205441	PO No: 58306
Job No:	Vendor Name: FUTURE SUPPLY CORP	Date: 3/02/2023

Detail:

Item No: 1	Desc: Cleaning Supplies	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 1,306.6300 Ext. Price: 1,306.63 Rec. Amt: 1,375.63	Balance: 0.00
Item No: 1	Desc: Cleaning Supplies	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,306.6400 Ext. Price: 1,306.64 Rec. Amt: 1,375.64	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3027341	PO No: 58307
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 3/02/2023

Detail:

Item No: 1	Desc: R4 AND EMS1 OPTICOM RELOCATION	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 552.5000 Ext. Price: 552.50 Rec. Amt: 552.50	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 58308
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 3/02/2023

Detail:

Item No: 1	Desc: Oil Change	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 93.9300 Ext. Price: 93.93 Rec. Amt: 93.00	Balance: 0.00
Item No: 2	Desc: Tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 797.8500 Ext. Price: 797.85 Rec. Amt: 789.95	Balance: 0.00
Item No: 3	Desc: steering	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 303.0000 Ext. Price: 303.00 Rec. Amt: 300.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 58309
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 3/02/2023

Detail:

Item No: 1	Desc: head piston	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 142.4000 Ext. Price: 142.40 Rec. Amt: 142.40	Balance: 0.00
Item No: 2	Desc: Seal kit	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 139.9500 Ext. Price: 139.95 Rec. Amt: 139.95	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 650
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 44.5900 Ext. Price: 44.59 Rec. Amt: 44.59	Balance: 0.00
Item No: 4	Desc: labor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.6500	Price: 187.0000 Ext. Price: 869.55 Rec. Amt: 869.55	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 58310
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 3/02/2023

Detail:

Item No: 1	Desc: rear piston	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,942.8900 Ext. Price: 2,942.89 Rec. Amt: 2,942.89	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 222451	PO No: 58311
Job No:	Vendor Name: M.B. MAINTENANCE, INC.	Date: 3/02/2023

Detail:

Item No: 1	Desc: labor and travel	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 3.0000	Price: 150.0000 Ext. Price: 450.00 Rec. Amt: 450.00	Balance: 0.00
Item No: 2	Desc: elbows	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 2.0000	Price: 40.0000 Ext. Price: 80.00 Rec. Amt: 80.00	Balance: 0.00
Item No: 3	Desc: pipe	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Item No: 4	Desc: vent cap	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00
Item No: 5	Desc: vent gauge combo	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Item No: 6	Desc: service truck	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 292501	PO No: 58312
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 3/02/2023

Detail:

Item No: 1	Desc: BRASS FOR NEW EMPLOYEES	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 676.7600 Ext. Price: 676.76 Rec. Amt: 676.76	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 651
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3016001	PO No: 58313
Job No:	Vendor Name: WEX BANK	Date: 3/08/2023

Detail:
Item No: 1 Desc: Kingdom Cloth fundraiser Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3014691	PO No: 58314
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 3/08/2023

Detail:
Item No: 1 Desc: Town Hall HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 4,080.0000 Ext. Price: 4,080.00 Rec. Amt: 4,080.00 Balance: 0.00
Item No: 1 Desc: Court House HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 3,420.0000 Ext. Price: 3,420.00 Rec. Amt: 3,420.00 Balance: 0.00
Item No: 1 Desc: DPW HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 924.0000 Ext. Price: 924.00 Rec. Amt: 924.00 Balance: 0.00
Item No: 1 Desc: WTP HVAC/Burner Monthly Maintenance Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,176.0000 Ext. Price: 1,176.00 Rec. Amt: 1,176.00 Balance: 0.00
Item No: 1 Desc: Police Dept HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-40140-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,956.0000 Ext. Price: 1,956.00 Rec. Amt: 1,956.00 Balance: 0.00
Item No: 1 Desc: Senior Center HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 4,608.0000 Ext. Price: 4,608.00 Rec. Amt: 4,608.00 Balance: 0.00
Item No: 1 Desc: DepotTrain Station HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-10356-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 708.0000 Ext. Price: 708.00 Rec. Amt: 708.00 Balance: 0.00
Item No: 1 Desc: AliceHall Library HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-10354-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 480.0000 Ext. Price: 480.00 Rec. Amt: 480.00 Balance: 0.00
Item No: 1 Desc: Museum Old Town Hall HVAC/Burner Monthly Maint. Status: Complete
Account No: GF-10351-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 384.0000 Ext. Price: 384.00 Rec. Amt: 384.00 Balance: 0.00
Item No: 1 Desc: Parks Building HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Item No: 1 Desc: PineGrove Cemetery HVAC/Burner Monthly Maintenance Status: Complete
Account No: GF-50300-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 432.0000 Ext. Price: 432.00 Rec. Amt: 432.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 652
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 291491	PO No: 58315
Job No:	Vendor Name: OMEGA INDUSTRIAL SUPPLY, INC.	Date: 3/08/2023

Detail:

Item No: 1	Desc: paver's friend drum	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000	Price: 1,243.0000 Ext. Price: 1,243.00	Rec. Amt: 1,243.00 Balance: 0.00
Item No: 2	Desc: shipping	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000	Price: 151.5700 Ext. Price: 151.57	Rec. Amt: 151.57 Balance: 0.00
Total:		0.00

Dept. 50400	Vendor ID: 3030981	PO No: 58316
Job No:	Vendor Name: UNION METAL INDUSRIES CORP.	Date: 3/08/2023

Detail:

Item No: 1	Desc: Decorative Street lighting	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 2.0000	Price: 1,225.0000 Ext. Price: 2,450.00	Rec. Amt: 2,450.00 Balance: 0.00
Item No: 2	Desc: Decorative Street lighting	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 2.0000	Price: 1,190.0000 Ext. Price: 2,380.00	Rec. Amt: 2,380.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 58317
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 3/08/2023

Detail:

Item No: 1	Desc: Timeclock support services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,250.5000 Ext. Price: 2,250.50	Rec. Amt: 2,250.50 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3030341	PO No: 58318
Job No:	Vendor Name: NASHUA FIRE RESCUE/TRAINING FAC.	Date: 3/08/2023

Detail:

Item No: 1	Desc: RENTAL FOR RECRUIT SCHOOL	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00
Item No: 1	Desc: RENTAL FOR RECRUIT SCHOOL	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00	Rec. Amt: 1,500.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243151	PO No: 58319
Job No:	Vendor Name: LOWELL JANITORIAL SUPPLY CO.	Date: 3/08/2023

Detail:

Item No: 1	Desc: January MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 653
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: February MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 499.66	Balance: 0.00
Item No: 1	Desc: March MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 492.05	Balance: 0.00
Item No: 1	Desc: April MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 995.36	Balance: 0.00
Item No: 1	Desc: May MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,942.67	Balance: 0.00
Item No: 1	Desc: June MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 841.30	Balance: 0.00
Item No: 1	Desc: July MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 500.76	Balance: 0.00
Item No: 1	Desc: August MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,225.55	Balance: 0.00
Item No: 1	Desc: September MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 655.69	Balance: 0.00
Item No: 1	Desc: October MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 759.79	Balance: 0.00
Item No: 1	Desc: November MONTHLY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,092.41	Balance: 0.00
Item No: 1	Desc: December Monthly Cleaning Supplies	Status: Complete
Account No: GF-40230-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016001	PO No: 58320
Job No:	Vendor Name: WEX BANK	Date: 3/08/2023

Detail:

Item No: 1	Desc: PRINTING UPDATED MAP BOOK FOR ALL APPARATUS	Status: Complete
Account No: GF-40200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 549.9000 Ext. Price: 549.90 Rec. Amt: 549.90	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 58321
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 3/08/2023

Detail:

Item No: 1	Desc: Cairnbs 1044 helmet	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 396.0000 Ext. Price: 792.00 Rec. Amt: 850.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 654
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Streamlight flashlight survivor	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 103.0000 Ext. Price: 206.00 Rec. Amt: 220.00	Balance: 0.00
Item No: 3	Desc: Globe artoc grip boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 598.0000 Ext. Price: 1,196.00 Rec. Amt: 1,196.00	Balance: 0.00
Item No: 4	Desc: EMS coat	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 480.0000 Ext. Price: 960.00 Rec. Amt: 440.00	Balance: 0.00
Item No: 5	Desc: Traffic vest	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 95.0000 Ext. Price: 190.00 Rec. Amt: 150.00	Balance: 0.00
Item No: 6	Desc: Globe structural firefighting ensamble	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000	Price: 5,365.0000 Ext. Price: 10,730.00 Rec. Amt: 10,730.00	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 291451	PO No: 58322
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 3/08/2023

Detail:

Item No: 1	Desc: Generator maintenance and repair	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 637.2800 Ext. Price: 637.28 Rec. Amt: 637.28	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3022251	PO No: 58323
Job No:	Vendor Name: PETE'S TOILET RENTALS, LLC	Date: 3/08/2023

Detail:

Item No: 1	Desc: Portable toilet rentals 2023 season	Status: Complete
Account No: GF-60400-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 8,825.0000 Ext. Price: 8,825.00 Rec. Amt: 8,825.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58324
Job No:	Vendor Name: WEX BANK	Date: 3/08/2023

Detail:

Item No: 1	Desc: Deposit for 6/1 Spreading it Around trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 219781	PO No: 58325
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 3/08/2023

Detail:

Item No: 1	Desc: Rear Springs	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000	Price: 460.1300 Ext. Price: 920.26 Rec. Amt: 920.26	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 655
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: helper	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 79.6100 Ext. Price: 79.61 Rec. Amt: 79.61 Balance: 0.00		
Item No: 3	Desc: special helper	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 86.0600 Ext. Price: 86.06 Rec. Amt: 86.06 Balance: 0.00		
Item No: 4	Desc: rebound pins	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 4.7900 Ext. Price: 19.16 Rec. Amt: 19.16 Balance: 0.00		
Item No: 1	Desc: screws	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 2.4800 Ext. Price: 9.92 Rec. Amt: 9.92 Balance: 0.00		
Item No: 5	Desc: washers	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 0.5000 Ext. Price: 2.00 Rec. Amt: 2.00 Balance: 0.00		
Item No: 6	Desc: locknuts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 1.0000 Ext. Price: 4.00 Rec. Amt: 4.00 Balance: 0.00		
Item No: 7	Desc: U-Bolts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000 Price: 28.8700 Ext. Price: 115.48 Rec. Amt: 115.48 Balance: 0.00		
Item No: 8	Desc: U-Bolt washers	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 8.0000 Price: 0.6800 Ext. Price: 5.44 Rec. Amt: 5.44 Balance: 0.00		
Item No: 9	Desc: Nuts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 8.0000 Price: 1.6500 Ext. Price: 13.20 Rec. Amt: 13.20 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 210581	PO No: 58326
Job No:	Vendor Name: ALL STATES ASPHALT, INC.	Date: 3/08/2023

Detail:

Item No: 1	Desc: De-Ice-It	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3,000.0000 Price: 1.9500 Ext. Price: 5,850.00 Rec. Amt: 5,850.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 046521	PO No: 58327
Job No:	Vendor Name: ROUTE 97 AUTOMOTIVE, INC.	Date: 3/09/2023

Detail:

Item No: January	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 7,619.82 Balance: 0.00		
Item No: February	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 3,085.90 Balance: 0.00		
Item No: March	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 9,287.20 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 656
User: nmcgee
ReportPO_byDate

Item No: April	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 7,641.40 Balance: 0.00		
Item No: May	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 5,280.00 Balance: 0.00		
Item No: June	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 7,125.80 Balance: 0.00		
Item No: July	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 6,370.14 Balance: 0.00		
Item No: August	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 4,254.82 Balance: 0.00		
Item No: September	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 5,234.99 Balance: 0.00		
Item No: October	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 3,919.94 Balance: 0.00		
Item No: November	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 6,926.55 Balance: 0.00		
Item No: December	Desc: Vehicle Maintenance	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 4,590.15 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 3027921	PO No: 58328
Job No:	Vendor Name: JP PEST SERVICES	Date: 3/09/2023

Detail:

Item No: 1	Desc: Water Treatment Plant / Pest Monthly Maint.	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 125.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Item No: 2	Desc: Town Hall / Pest Monthly Maintenance	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 56.7000 Ext. Price: 680.40 Rec. Amt: 680.40 Balance: 0.00		
Item No: 3	Desc: Police Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000 Price: 86.1000 Ext. Price: 1,033.20 Rec. Amt: 1,033.20 Balance: 0.00		
Item No: 4	Desc: Ingram Senior Center / Pest Monthly Maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 88.0000 Ext. Price: 1,056.00 Rec. Amt: 1,056.00 Balance: 0.00		
Item No: 5	Desc: Central Fire Station/ Pest Monthly Maintenance	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 63.0000 Ext. Price: 756.00 Rec. Amt: 756.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 657
User: nmcgee
ReportPO_byDate

Item No: 6	Desc: North Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 69.0000 Ext. Price: 828.00 Rec. Amt: 828.00 Balance: 0.00		
Item No: 7	Desc: South Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 72.4500 Ext. Price: 869.40 Rec. Amt: 869.40 Balance: 0.00		
Item No: 8	Desc: Courthouse/ Pest Monthly Maintenance	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 56.7000 Ext. Price: 680.40 Rec. Amt: 680.40 Balance: 0.00		
Item No: 9	Desc: Public Works / Pest Monthly Maintenance	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 12.0000 Price: 78.7500 Ext. Price: 945.00 Rec. Amt: 945.00 Balance: 0.00		
Item No: 10	Desc: Transfer Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-50200-4466	Desc: Pest Control	
Ordered: Qty: 24.0000 Price: 56.7000 Ext. Price: 1,360.80 Rec. Amt: 1,247.40 Balance: 0.00		
Item No: 11	Desc: Depot Train Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 69.3000 Ext. Price: 831.60 Rec. Amt: 831.60 Balance: 0.00		
Item No: 12	Desc: Palmer School / Pest Monthly Maintenance	Status: Void
Account No: RF-12001-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 264.60 Balance: 0.00		
Item No: 13	Desc: Old Town Hall/Museum/Pest Monthly Maint.	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 529.20 Balance: 0.00		
Item No: 14	Desc: Old Library / Pest Monthly Maintenance	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 47.2500 Ext. Price: 567.00 Rec. Amt: 567.00 Balance: 0.00		
Item No: 15	Desc: Hose House #2 / Pest Monthly Maintenance	Status: Complete
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 529.20 Balance: 0.00		
Item No: 16	Desc: Old School House / Pest Monthly Maintenance	Status: Void
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 352.80 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 108001	PO No: 58329
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 3/09/2023

Detail:

Item No: 1	Desc: Connect+ Red FI Ink Ctg (PRD) CG333A	Status: Complete
Account No: GF-10350-4451	Desc: Postage	
Ordered: Qty: 2.0000 Price: 265.5900 Ext. Price: 531.18 Rec. Amt: 531.18 Balance: 0.00		
Item No: 2	Desc: E-Z Seal 64 ox Bottles 4/Box	Status: Complete
Account No: GF-10350-4451	Desc: Postage	
Ordered: Qty: 1.0000 Price: 82.9900 Ext. Price: 82.99 Rec. Amt: 82.99 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 3030241	PO No: 58330
Job No:	Vendor Name: HAMPSTEAD AREA WATER SERVICES C	Date: 3/09/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 658
User: nmcgee
ReportPO_byDate

Item No: Bid 2021-016	Desc: 10" Control Valve Replacement	Status: Complete
Account No: CP-41300-4752	Desc: CP-Construction	
Ordered: Qty: 1.0000	Price: 30,682.0000 Ext. Price: 30,682.00 Rec. Amt: 29,221.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016471	PO No: 58331
Job No:	Vendor Name: QUICK MED CLAIMS, LLC	Date: 3/16/2023

Detail:

Item No: 1	Desc: ALS-EM A02427	Status: Complete
Account No: GF-40200-4227	Desc: Ambulance Billing	
Ordered: Qty: 4,595.3700	Price: 0.0550 Ext. Price: 5,202.75 Rec. Amt: 5,202.75	Balance: 0.00
Item No: 1	Desc: BLS-EM A02429	Status: Complete
Account No: GF-40200-4227	Desc: Ambulance Billing	
Ordered: Qty: 5,246.9100	Price: 0.0550 Ext. Price: 3,038.58 Rec. Amt: 3,038.58	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016471	PO No: 58332
Job No:	Vendor Name: QUICK MED CLAIMS, LLC	Date: 3/16/2023

Detail:

Item No: 1	Desc: ALS-EM A0427, ALS-NE A0426, BLS-EM A0429	Status: Complete
Account No: GF-40200-4227	Desc: Ambulance Billing	
Ordered: Qty: 1.0000	Price: 7,532.2700 Ext. Price: 7,532.27 Rec. Amt: 7,532.27	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016851	PO No: 58333
Job No:	Vendor Name: ONSOLVE, LLC	Date: 3/16/2023

Detail:

Item No: 1	Desc: CODE RED STANDARD RENEWAL	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,378.5500 Ext. Price: 3,378.55 Rec. Amt: 3,378.55	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 58334
Job No:	Vendor Name: F.W. WEBB CO.	Date: 3/16/2023

Detail:

Item No: Hydrant Trfc	Desc: Hydrant Trfc Rpr Kit 5-1/4 B62B New Stile	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 12.0000	Price: 190.0000 Ext. Price: 2,280.00 Rec. Amt: 2,280.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3030351	PO No: 58335
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 3/16/2023

Detail:

Item No: Roofing	Desc: hood, plywood, water shield, shingles, labor	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 575.0000 Ext. Price: 575.00 Rec. Amt: 575.00	Balance: 0.00
Item No: Roofing	Desc: Add costs- pipe boot, downspouts, heat cables	Status: Void
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 730.0000 Ext. Price: 730.00 Rec. Amt: 0.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 659
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40110	Vendor ID: 3014531					PO No: 58336	
Job No:	Vendor Name: REID, JOHN E. & ASSOCIATES, INC.					Date: 3/16/2023	
Detail:							
Item No: Training	Desc: Cabrera/Carlin Investigative Techniques					Status: Complete	
Account No: GF-40110-4412	Desc: Training Expense						
Ordered: Qty: 2.0000	Price: 630.0000	Ext. Price: 1,260.00	Rec. Amt: 1,260.00	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 3021331					PO No: 58337	
Job No:	Vendor Name: CAPONE PLUMBING & HEATING					Date: 3/16/2023	
Detail:							
Item No: Sink	Desc: Sink Repair					Status: Complete	
Account No: GF-40140-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 600.00	Balance: 0.00			
						Total:	0.00
Dept. 40230	Vendor ID: 3013721					PO No: 58338	
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.					Date: 3/16/2023	
Detail:							
Item No: 1	Desc: REPLACE FRONT TIRES T/L1					Status: Complete	
Account No: GF-40230-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 2,500.0000	Ext. Price: 2,500.00	Rec. Amt: 2,373.20	Balance: 0.00			
						Total:	0.00
Dept. 40210	Vendor ID: 3007851					PO No: 58339	
Job No:	Vendor Name: JAEGER, ERIC					Date: 3/16/2023	
Detail:							
Item No: 1	Desc: Q1 2023 EMS EDUCATION					Status: Complete	
Account No: GF-40210-4412	Desc: Training						
Ordered: Qty: 1.0000	Price: 2,238.0000	Ext. Price: 2,238.00	Rec. Amt: 2,238.00	Balance: 0.00			
Item No: 1	Desc: AHA PALS EDUCATION					Status: Complete	
Account No: GF-40210-4412	Desc: Training						
Ordered: Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 500.00	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 219781					PO No: 58340	
Job No:	Vendor Name: DONOVAN SPRING CO. INC.					Date: 3/16/2023	
Detail:							
Item No: 551236	Desc: front springs					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 2.0000	Price: 544.7000	Ext. Price: 1,089.40	Rec. Amt: 1,089.40	Balance: 0.00			
Item No: ub7822	Desc: U Bolts					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 4.0000	Price: 14.1500	Ext. Price: 56.60	Rec. Amt: 56.60	Balance: 0.00			
Item No: ubw80	Desc: U BOLT WASHER					Status: Complete	
Account No: GF-50135-4983	Desc: Winter Weather Operations						
Ordered: Qty: 8.0000	Price: 0.6800	Ext. Price: 5.44	Rec. Amt: 5.44	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 660
User: nmcgee
ReportPO_byDate

Item No: DN5	Desc: Deep Nuts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 8.0000	Price: 1.6500 Ext. Price: 13.20 Rec. Amt: 13.20	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3028681	PO No: 58341
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 3/16/2023

Detail:

Item No: 1	Desc: brakes	Status: Void
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,007.4800 Ext. Price: 1,007.48 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: door mirror	Status: Void
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 242.5000 Ext. Price: 242.50 Rec. Amt: 0.00	Balance: 0.00
Item No: 3	Desc: tires	Status: Void
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 740.0000 Ext. Price: 740.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 58342
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 3/16/2023

Detail:

Item No: utility Truck	Desc: Utility Truck	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Item No: Tri Axle	Desc: Tri Axle	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00	Balance: 0.00
Item No: Laborers	Desc: 2 Laborers @ 4 Hours	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58343
Job No:	Vendor Name: WEX BANK	Date: 3/16/2023

Detail:

Item No: 1	Desc: 112 lunches 3/13 St. Pat's Party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,360.1100 Ext. Price: 3,360.11 Rec. Amt: 3,360.11	Balance: 0.00
Total:		0.00

Dept. 60300	Vendor ID: 291251	PO No: 58344
Job No:	Vendor Name: SUMNER BROOK FISH FARM	Date: 3/16/2023

Detail:

Item No: 1	Desc: 2023 Annual Fishing Derby 4/22/2023	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 661
User: nmcgee
ReportPO_byDate

Dept. 38120	Vendor ID: 140681	PO No: 58345
Job No:	Vendor Name: TI-SALES INC	Date: 3/16/2023

Detail:

Item No: NEPTUNEWAR	Desc: Neptune R900 Prorated Warranty Purchase	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 38.0000	Price: 62.5000 Ext. Price: 2,375.00	Rec. Amt: 2,375.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 027611	PO No: 58346
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 3/16/2023

Detail:

Item No: 1	Desc: WJ680 Base Rate Annual Charge	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Item No: 1	Desc: WJ680 Color Overage Charges	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 5,907.0000	Price: 0.0450 Ext. Price: 715.82	Rec. Amt: 715.82 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 58347
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 3/17/2023

Detail:

Item No: Access	Desc: Wireless access points	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 200.0000 Ext. Price: 2,400.00	Rec. Amt: 1,800.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 58348
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 3/17/2023

Detail:

Item No: 1	Desc: INVOICE #52974 FOR HARTMANN	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 432.7900 Ext. Price: 432.79	Rec. Amt: 349.99 Balance: 0.00
Item No: 1	Desc: INVOICE #52975 FOR FRECHETTE	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 369.9900 Ext. Price: 369.99	Rec. Amt: 349.99 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 58349
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 3/17/2023

Detail:

Item No: 40625	Desc: BFG Adv Control 95H	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 145.6000 Ext. Price: 582.40	Rec. Amt: 582.40 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58350
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 3/17/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 662
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2 Mechanic services	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.5000	Price: 225.0000 Ext. Price: 1,912.50	Rec. Amt: 1,912.50 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 292501	PO No: 58351
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 3/17/2023

Detail:
Item No: 1 Desc: 9 BADGES FOR NEW HIRES & PROMOTIONS Status: Void
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 9.0000 Price: 110.0000 Ext. Price: 990.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 232361	PO No: 58352
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 3/17/2023

Detail:
Item No: 1 Desc: RADIO RM Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 7.0000 Price: 100.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00
Item No: 1 Desc: RADIO RM Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 11.0000 Price: 100.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 217651	PO No: 58353
Job No:	Vendor Name: GLOCK PROFESSIONAL, INC.	Date: 3/17/2023

Detail:
Item No: Training Desc: Armorer-Conway, Lundquist, Verrocchi, Feole, Sharpe Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 5.0000 Price: 250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3027341	PO No: 58354
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 3/17/2023

Detail:
Item No: K9 Desc: K9 Ford, Remaining Balance Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,345.0000 Ext. Price: 1,345.00 Rec. Amt: 1,345.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3027341	PO No: 58355
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 3/17/2023

Detail:
Item No: low pro Desc: Low Profile , Remaining Balance Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 675.0000 Ext. Price: 675.00 Rec. Amt: 675.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 663
User: nmcgee
ReportPO_byDate

Dept. 40230 Job No:	Vendor ID: 243071 Vendor Name: DINGEE MACHINE CO.	PO No: 58356 Date: 3/17/2023
Detail:		
Item No: 1	Desc: FRONT LEAF SPRING PARTS FOR T/L1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 3,418.72 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 289801 Vendor Name: MAYER TREE SERVICE, INC.	PO No: 58357 Date: 3/17/2023
Detail:		
Item No: 1	Desc: Emergency tree removal	Status: Void
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 6,490.0000 Ext. Price: 6,490.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 3017381 Vendor Name: ALLIED EQUIPMENT, LLC	PO No: 58358 Date: 3/17/2023
Detail:		
Item No: relief valve	Desc: Knukle relief Valve	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 837.1400 Ext. Price: 837.14 Rec. Amt: 837.14 Balance: 0.00		
Item No: Freight	Desc: Freight	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Total:		0.00
Dept. 20100 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 58359 Date: 3/17/2023
Detail:		
Item No: 1	Desc: Black Walnut Inn	Status: Complete
Account No: GF-20100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000 Price: 666.8500 Ext. Price: 666.85 Rec. Amt: 666.85 Balance: 0.00		
Total:		0.00
Dept. 60400 Job No:	Vendor ID: 298001 Vendor Name: UNITED SITE SERVICES NORTHEAST, INC.	PO No: 58360 Date: 3/23/2023
Detail:		
Item No: 1	Desc: portable toilet rental	Status: Complete
Account No: GF-60400-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 27,500.0000 Ext. Price: 27,500.00 Rec. Amt: 16,922.55 Balance: 0.00		
Total:		0.00
Dept. 60430 Job No:	Vendor ID: 291451 Vendor Name: POWER UP GENERATOR SERVICE CO.	PO No: 58361 Date: 3/23/2023
Detail:		
Item No: 1	Desc: Block Heater Hoses and Coolant Flush	Status: Void
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 637.2800 Ext. Price: 637.28 Rec. Amt: 0.00 Balance: 0.00		

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00		
Dept.	10200	Vendor ID:	3013201		PO No:		58362			
Job No:		Vendor Name:	BOUCHER ACOUSTIC, LLC		Date:		3/23/2023			
Detail:										
Item No: 1		Desc: Ceiling Tile Replacement					Status: Complete			
Account No: GF-10200-4452		Desc: Building Maintenance								
Ordered:	Qty:	1.0000	Price:	1,840.0000	Ext. Price:	1,840.00	Rec. Amt:	908.08	Balance:	0.00
							Total:	0.00		
Dept.	60430	Vendor ID:	150481		PO No:		58363			
Job No:		Vendor Name:	F.W. WEBB CO.		Date:		3/23/2023			
Detail:										
Item No: 1		Desc: Purchase of Flushometers					Status: Complete			
Account No: GF-60430-4452		Desc: Building Maintenance								
Ordered:	Qty:	1.0000	Price:	650.0000	Ext. Price:	650.00	Rec. Amt:	650.25	Balance:	0.00
							Total:	0.00		
Dept.	50130	Vendor ID:	105901		PO No:		58364			
Job No:		Vendor Name:	PERMA-LINE CORP. OF NE		Date:		3/23/2023			
Detail:										
Item No: 1		Desc: No U Turn 24X24					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	1.0000	Price:	39.9500	Ext. Price:	39.95	Rec. Amt:	39.95	Balance:	0.00
Item No: 2		Desc: Keep Right symbol					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	1.0000	Price:	47.8500	Ext. Price:	47.85	Rec. Amt:	47.85	Balance:	0.00
Item No: 3		Desc: Yellow circles1					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	1.0000	Price:	42.8500	Ext. Price:	42.85	Rec. Amt:	42.85	Balance:	0.00
Item No: 4		Desc: Snap lock assembly					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	6.0000	Price:	9.9500	Ext. Price:	59.70	Rec. Amt:	59.70	Balance:	0.00
Item No: 5		Desc: Brackets					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	6.0000	Price:	3.1500	Ext. Price:	18.90	Rec. Amt:	18.90	Balance:	0.00
Item No: 6		Desc: Hex cap screws					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	6.0000	Price:	0.2900	Ext. Price:	1.74	Rec. Amt:	1.74	Balance:	0.00
Item No: 7		Desc: Galvanized post					Status: Complete			
Account No: GF-50130-4238		Desc: Traffic and Street Signs								
Ordered:	Qty:	1.0000	Price:	445.9500	Ext. Price:	445.95	Rec. Amt:	445.95	Balance:	0.00
							Total:	0.00		
Dept.	50130	Vendor ID:	3026781		PO No:		58365			
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC		Date:		3/23/2023			
Detail:										

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 665
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Powder coat street sign brackets	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 29.0000	Price: 25.0000 Ext. Price: 725.00	Rec. Amt: 725.00 Balance: 0.00
Item No: 2	Desc: Powder coat post caps	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000	Price: 30.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 58366
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 3/24/2023

Detail:

Item No: PP-011	Desc: Poll Pad Full Connect Service	Status: Open
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 6.0000	Price: 50.0000 Ext. Price: 300.00	Rec. Amt: 0.00 Balance: 300.00
Item No: E80-47	Desc: Poll Pad or Tabulator Training for Town Clerks	Status: Open
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 0.00 Balance: 500.00
Item No: PP-100	Desc: Poll Pad Bundle (Rental)	Status: Open
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 6.0000	Price: 400.0000 Ext. Price: 2,400.00	Rec. Amt: 0.00 Balance: 2,400.00
Item No: Services	Desc: Poll Pad Programming Fee	Status: Open
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00	Rec. Amt: 0.00 Balance: 300.00
Total:		3,500.00

Dept. 38110	Vendor ID: 222471	PO No: 58367
Job No:	Vendor Name: ROOTER-MAN	Date: 3/24/2023

Detail:

Item No: 1	Desc: Annual cleaning of waste tanks @ Treatment Plant	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,100.0000 Ext. Price: 6,100.00	Rec. Amt: 6,100.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 58368
Job No:	Vendor Name: ROOTER-MAN	Date: 3/24/2023

Detail:

Item No: 1	Desc: Annual cleaning of Sewer L/S wet wells	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,200.0000 Ext. Price: 7,200.00	Rec. Amt: 7,200.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 58369
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC	Date: 3/24/2023

Detail:

Item No: 1	Desc: Annual Sewer L/S PM's	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,760.0000 Ext. Price: 7,760.00	Rec. Amt: 7,760.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 666
User: nmcgee
ReportPO_byDate

Dept. 12001 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 58370 Date: 3/24/2023
Detail:		
Item No: 1	Desc: Balance due for 110 tickets 4/23 My Fair Lady	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,621.8600 Ext. Price: 3,621.86 Rec. Amt: 3,621.86 Balance: 0.00		
Total:		0.00
Dept. 28100 Job No:	Vendor ID: 183471 Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	PO No: 58371 Date: 3/24/2023
Detail:		
Item No: 1	Desc: Supervise and re-prime pumps for wet well cleaning	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3019731 Vendor Name: MBT WORLDWIDE, INC.	PO No: 58372 Date: 3/24/2023
Detail:		
Item No: 1	Desc: 2 buses transportation for 4/23 My Fair Lady trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,125.0000 Ext. Price: 2,250.00 Rec. Amt: 2,250.00 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3027651 Vendor Name: MAGGIANO'S LITTLE ITALY BOSTON	PO No: 58373 Date: 3/24/2023
Detail:		
Item No: 1	Desc: Lunch 100 people 4/23 My Fair Lady trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,473.9800 Ext. Price: 3,473.98 Rec. Amt: 3,473.98 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 291451 Vendor Name: POWER UP GENERATOR SERVICE CO.	PO No: 58374 Date: 3/24/2023
Detail:		
Item No: 1	Desc: Annual PM's for Sewer L/S Generators	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,077.0000 Ext. Price: 4,077.00 Rec. Amt: 4,077.00 Balance: 0.00		
Item No: 1	Desc: Annual PM's for Water Dept Generators	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,248.0000 Ext. Price: 4,248.00 Rec. Amt: 3,933.00 Balance: 0.00		
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 3007211 Vendor Name: PRO AV SYSTEMS	PO No: 58375 Date: 3/24/2023
Detail:		
Item No: 1	Desc: SERVICE QUOTE	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 390.0000 Ext. Price: 390.00 Rec. Amt: 390.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 667
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: SERVICE ORDER FOR REPAIRS TO EPSON PROJECTOR	Status: Void
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 360.0000 Ext. Price: 360.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 53604	Vendor ID: 294561	PO No: 58376
Job No:	Vendor Name: ALL SPORTS HEROES UNIFORMS	Date: 3/24/2023

Detail:
Item No: 1 Desc: Fishing Derby t-shirts Status: Complete
Account No: GD-53604-8017 Desc: Fishing Derby Donation
Ordered: Qty: 1.0000 Price: 958.8000 Ext. Price: 958.80 Rec. Amt: 958.80 Balance: 0.00
Total: 0.00

Dept. 10320	Vendor ID: 3009841	PO No: 58377
Job No:	Vendor Name: EXPRESS MED @ SALEM, LLC	Date: 3/24/2023

Detail:
Item No: 1 Desc: HR New Hire Expense Status: Complete
Account No: GF-10320-4423 Desc: Medical Exams/Hiring Expenses
Ordered: Qty: 1.0000 Price: 14,000.0000 Ext. Price: 14,000.00 Rec. Amt: 14,326.50 Balance: 0.00
Total: 0.00

Dept. 10320	Vendor ID: 223561	PO No: 58378
Job No:	Vendor Name: PSYCHOLOGICAL RESOURCES	Date: 3/24/2023

Detail:
Item No: 1 Desc: HR Police 2023 Testing Status: Complete
Account No: GF-40100-4409 Desc: Test Services
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 750.00 Balance: 0.00
Item No: 1 Desc: HR Fire 2023 Testing Status: Complete
Account No: GF-40200-4409 Desc: Test Services
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 3025531	PO No: 58380
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 3/24/2023

Detail:
Item No: 1 Desc: Brother TN436 Toner All Colors and Black Status: Complete
Account No: TV-70300-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 544.5000 Ext. Price: 544.50 Rec. Amt: 544.50 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 3029041	PO No: 58381
Job No:	Vendor Name: MAG RETAIL HOLDINGS-FFD LLC	Date: 3/29/2023

Detail:
Item No: 2022 Desc: 2022 Ford Interceptor Status: Complete
Account No: GF-80100-4730 Desc: Fleet Replacement
Ordered: Qty: 1.0000 Price: 37,334.3500 Ext. Price: 37,334.35 Rec. Amt: 37,334.35 Balance: 0.00
Item No: 2023 Desc: 2023 Ford Interceptor Status: Complete
Account No: GF-80100-4730 Desc: Fleet Replacement
Ordered: Qty: 6.0000 Price: 43,015.3500 Ext. Price: 258,092.10 Rec. Amt: 258,092.10 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Total:	0.00

Dept.	40230	Vendor ID:	3030421	PO No:	58382
Job No:		Vendor Name:	IDENTIFIX, LLC	Date:	3/29/2023

Detail:									
Item No: 1		Desc: COMPUTER SOFTWARE FOR VEHICLE REPAIRS						Status: Complete	
Account No: GF-40230-4235		Desc: Small Tools & Equipment							
Ordered:	Qty: 1.0000	Price: 1,428.0000	Ext. Price: 1,428.00	Rec. Amt: 1,428.00	Balance: 0.00				
					Total:	0.00			

Dept.	40230	Vendor ID:	3008751	PO No:	58383
Job No:		Vendor Name:	ROLLNRACK, LLC	Date:	3/29/2023

Detail:						
Item No: 1	Desc: EQUIPMENT FOR ROLLING HOSE					Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment					
Ordered: Qty: 1.0000	Price: 1,785.0000	Ext. Price: 1,785.00	Rec. Amt: 1,785.00	Balance: 0.00		
Item No: 1	Desc: SHIPPING					Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment					
Ordered: Qty: 1.0000	Price: 225.0000	Ext. Price: 225.00	Rec. Amt: 225.00	Balance: 0.00		
				Total:	0.00	

Dept.	38140	Vendor ID:	3026311	PO No:	58384
Job No:		Vendor Name:	GERVAIS INC.	Date:	3/29/2023

Detail:										
Item No: 1		Desc: Ford F350 Utility Body						Status: Complete		
Account No: WF-38140-4738				Desc: Water - Vehicles						
Ordered:	Qty:	1.0000	Price:	66,570.0000	Ext. Price:	66,570.00	Rec. Amt:	66,570.00	Balance:	0.00
Total:									<u>0.00</u>	

Dept.	20400	Vendor ID:	181301	PO No:	58385
Job No:		Vendor Name:	LHS ASSOCIATES, INC	Date:	3/29/2023

Detail:							
Item No: S72-200	Desc: DOG TAGS POLY STRIP					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty:5,700.0000	Price:	0.3900	Ext. Price:	2,223.00	Rec. Amt:	2,223.00	Balance: 0.00
Item No: S74-200	Desc: DOG TAGS-S-HOOKS					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty:5,700.0000	Price:	0.0700	Ext. Price:	399.00	Rec. Amt:	399.00	Balance: 0.00
Item No: S76200	Desc: DOGTAGS-BLACK INK LETTERING					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty:5,700.0000	Price:	0.3000	Ext. Price:	1,710.00	Rec. Amt:	1,710.00	Balance: 0.00
Item No: E99-99	Desc: SHIPPING AND HANDLING					Status: Complete	
Account No: GF-20400-4211	Desc: Dog Licenses						
Ordered: Qty: 1.0000	Price:	66.6200	Ext. Price:	66.62	Rec. Amt:	66.62	Balance: 0.00
Total:							0.00

Dept.	70300	Vendor ID:	272051	PO No:	58386
Job No:		Vendor Name:	GOVCONNECTION, INC.	Date:	3/29/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 669
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Acad VIP Creative Cloud for Teams Subscription	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 100.0000	Price: 24.9500 Ext. Price: 2,495.00 Rec. Amt: 2,495.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 290031	PO No: 58387
Job No:	Vendor Name: BATTERIES PLUS BULBS	Date: 3/29/2023

Detail:
Item No: 1 Desc: Solar batteries wkdc12-100p Status: Complete
Account No: GF-50400-4226 Desc: Traffic Light Maintenance
Ordered: Qty: 2.0000 Price: 302.0500 Ext. Price: 604.10 Rec. Amt: 604.10 Balance: 0.00
Total: **0.00**

Dept. 50130	Vendor ID: 289801	PO No: 58388
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 3/29/2023

Detail:
Item No: 1 Desc: Tree removal Status: Complete
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 656.0000 Ext. Price: 656.00 Rec. Amt: 656.00 Balance: 0.00
Total: **0.00**

Dept. 38110	Vendor ID: 207231	PO No: 58389
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 3/29/2023

Detail:
Item No: 1 Desc: SonicWall for SCADA Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,545.0000 Ext. Price: 2,545.00 Rec. Amt: 2,545.00 Balance: 0.00
Total: **0.00**

Dept. 40130	Vendor ID: 3012691	PO No: 58390
Job No:	Vendor Name: TRANSUNION RISK & ALTERNATIVE	Date: 3/29/2023

Detail:
Item No: 1 Desc: Online Investigative Services Status: Complete
Account No: GF-40130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,710.0000 Ext. Price: 1,710.00 Rec. Amt: 1,710.00 Balance: 0.00
Total: **0.00**

Dept. 40130	Vendor ID: 3016001	PO No: 58391
Job No:	Vendor Name: WEX BANK	Date: 3/29/2023

Detail:
Item No: 1 Desc: Box Truck Status: Complete
Account No: GF-40130-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,172.2300 Ext. Price: 1,172.23 Rec. Amt: 1,172.23 Balance: 0.00
Total: **0.00**

Dept. 40110	Vendor ID: 3020011	PO No: 58392
Job No:	Vendor Name: FORENSIC EDUCATION, LLC	Date: 3/29/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 670
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Advance Crime Scene Processing- Baril & Cabrera	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 649.0000 Ext. Price: 1,298.00	Rec. Amt: 1,298.00 Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 3023821	PO No: 58393
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 3/29/2023

Detail:

Item No: 1	Desc: Fujitsu Fi-7160 Color Scanner Recertified	Status: Complete
Account No: GF-20300-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 250.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014771	PO No: 58394
Job No:	Vendor Name: CANON FINANCIAL SERVICES	Date: 3/29/2023

Detail:

Item No: 1	Desc: January 1, 2023 - March 31, 2023	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 2	Desc: April 1, 2023 - June 30, 2023	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 343.60 Balance: 0.00
Item No: 3	Desc: July 1, 2023 - September 30, 2023	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 4	Desc: October 1, 2023 - December 31, 2023	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 1	Desc: January 1, 2024 - March 31, 2024	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 2	Desc: April 1, 2024 - June 30, 2024	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 3	Desc: July 1, 2024 - September 30, 2024	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 4	Desc: October 1, 2024 - December 31, 2024	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 624.00 Balance: 0.00
Item No: 1	Desc: January 1, 2025 - March 31, 2025	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 0.00 Balance: 624.00
Item No: 2	Desc: April 1, 2025 - June 30, 2025	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 0.00 Balance: 624.00
Item No: 3	Desc: July 1, 2025 - September 30, 2025	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00	Rec. Amt: 0.00 Balance: 624.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 671
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: October 1, 2025 - December 31, 2025	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00 Rec. Amt: 0.00	Balance: 624.00
Item No: 1	Desc: January 1, 2026 - March 31, 2026	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00 Rec. Amt: 0.00	Balance: 624.00
Item No: 2	Desc: April 1, 2026 - June 30, 2026	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00 Rec. Amt: 0.00	Balance: 624.00
Item No: 3	Desc: July 1, 2026 - September 30, 2026	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00 Rec. Amt: 0.00	Balance: 624.00
Item No: 4	Desc: October 1, 2026 - December 31, 2026	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00 Rec. Amt: 0.00	Balance: 624.00
Item No: 1	Desc: January 1, 2027 - March 31, 2027	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 624.0000 Ext. Price: 624.00 Rec. Amt: 0.00	Balance: 624.00
Total:		5,616.00

Dept. 38100	Vendor ID: 090331	PO No: 58395
Job No:	Vendor Name: NEWWA	Date: 3/29/2023

Detail:

Item No: 1	Desc: Backflow prevention device training	Status: Complete
Account No: WF-38100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 725.0000 Ext. Price: 725.00 Rec. Amt: 725.00	Balance: 0.00
Item No: 1	Desc: cross connection surveyor training	Status: Complete
Account No: WF-38100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 560.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 294021	PO No: 58396
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 3/29/2023

Detail:

Item No: 1	Desc: 2023 Underground Storage Tank Compliance Services	Status: Complete
Account No: GF-50300-4994	Desc: Site Remediation	
Ordered: Qty: 1.0000	Price: 12,950.0000 Ext. Price: 12,950.00 Rec. Amt: 12,819.01	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3030351	PO No: 58397
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 3/31/2023

Detail:

Item No: 1	Desc: Roof Repairs	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,933.0000 Ext. Price: 1,933.00 Rec. Amt: 1,933.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 672
User: nmcgee
ReportPO_byDate

Dept. 50110 Job No:	Vendor ID: 3030661 Vendor Name: GOT GUTTERS & CONSTRUCTION, LLC	PO No: 58398 Date: 3/31/2023
Detail:		
Item No: 1	Desc: Gutter Repair	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Total:		0.00
Dept. 50110 Job No:	Vendor ID: 297741 Vendor Name: GEMINI ELECTRIC, INC.	PO No: 58399 Date: 3/31/2023
Detail:		
Item No: 1	Desc: Update 14 light fixtures	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 3,195.0000 Ext. Price: 3,195.00 Rec. Amt: 3,195.00 Balance: 0.00		
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 048001 Vendor Name: GRANZ POWER EQUIPMENT	PO No: 58400 Date: 3/31/2023
Detail:		
Item No: 1	Desc: STIHL MS261 CHAINSAW	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 551.9900 Ext. Price: 551.99 Rec. Amt: 551.99 Balance: 0.00		
Item No: 2	Desc: STIHL MS-462-RCM VENT SAW	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 1,391.9900 Ext. Price: 1,391.99 Rec. Amt: 1,391.99 Balance: 0.00		
Total:		0.00
Dept. 52300 Job No:	Vendor ID: 3027341 Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	PO No: 58401 Date: 3/31/2023
Detail:		
Item No: 1	Desc: RADIO & ACCESSORIES FOR NEW AMBULANCE	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000 Price: 1,668.5000 Ext. Price: 1,668.50 Rec. Amt: 1,668.50 Balance: 0.00		
Total:		0.00
Dept. 40231 Job No:	Vendor ID: 3021331 Vendor Name: CAPONE PLUMBING & HEATING	PO No: 58402 Date: 3/31/2023
Detail:		
Item No: 1	Desc: REPAIR KITCHEN DAMAGE AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 4,650.0000 Ext. Price: 4,650.00 Rec. Amt: 4,650.00 Balance: 0.00		
Total:		0.00
Dept. 28100 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 58403 Date: 3/31/2023
Detail:		
Item No: 1	Desc: 1 Year Mission Service for CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 741.4000 Ext. Price: 741.40 Rec. Amt: 741.40 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 673
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: 1 Year Mission Service for Sewer Lift Stations	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 10.0000	Price: 459.4000 Ext. Price: 4,594.00 Rec. Amt: 4,594.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 58404
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 3/31/2023

Detail:

Item No: 1	Desc: Pump Station Service, Salem St Booster	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3021341	PO No: 58405
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 4/03/2023

Detail:

Item No: 1	Desc: RD SOT Road Service	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000	Price: 185.0000 Ext. Price: 555.00 Rec. Amt: 555.00	Balance: 0.00
Item No: 2	Desc: Fuel surcharge	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 30.0000 Ext. Price: 30.00 Rec. Amt: 30.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 58406
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 4/03/2023

Detail:

Item No: 1	Desc: Filter	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 36.0100 Ext. Price: 36.01 Rec. Amt: 36.01	Balance: 0.00
Item No: 2	Desc: Fuel filter	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 61.5800 Ext. Price: 61.58 Rec. Amt: 61.58	Balance: 0.00
Item No: 3	Desc: Filter	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 22.1700 Ext. Price: 22.17 Rec. Amt: 22.17	Balance: 0.00
Item No: 4	Desc: Engine Oil	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000	Price: 22.8500 Ext. Price: 137.10 Rec. Amt: 137.10	Balance: 0.00
Item No: 5	Desc: Starter Fluid	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 4.4500 Ext. Price: 8.90 Rec. Amt: 8.90	Balance: 0.00
Item No: 6	Desc: Aire Filter	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 49.7200 Ext. Price: 49.72 Rec. Amt: 49.72	Balance: 0.00
Item No: 7	Desc: Road Call Labor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.9600	Price: 187.0000 Ext. Price: 740.52 Rec. Amt: 740.52	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 674
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3026841	PO No: 58407
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 4/03/2023

Detail:
Item No: 1 Desc: PRT response Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 2,944.0000 Ext. Price: 2,944.00 Rec. Amt: 2,944.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3030351	PO No: 58408
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 4/03/2023

Detail:
Item No: 1 Desc: Siding Repair at Town Hall Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 2,700.0000 Ext. Price: 2,700.00 Rec. Amt: 2,700.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3030351	PO No: 58409
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 4/03/2023

Detail:
Item No: 1 Desc: Foyer Repairs at Town Hall Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 5,100.0000 Ext. Price: 5,100.00 Rec. Amt: 5,100.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3027541	PO No: 58410
Job No:	Vendor Name: HERC RENTALS, INC.	Date: 4/03/2023

Detail:
Item No: 1 Desc: Rental of Bucket Truck Status: Complete
Account No: GF-50130-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 2,919.0000 Ext. Price: 2,919.00 Rec. Amt: 2,570.41 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3028281	PO No: 58411
Job No:	Vendor Name: IMMACULATE POWER SWEEPING, LLC	Date: 4/03/2023

Detail:
Item No: 1 Desc: Street sweeping Services Status: Open
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 15,000.0000 Ext. Price: 15,000.00 Rec. Amt: 8,487.17 Balance: 6,512.83
Total: 6,512.83

Dept. 50130	Vendor ID: 3027761	PO No: 58412
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 4/03/2023

Detail:
Item No: 1 Desc: Grading gravel roads Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 15,675.0000 Ext. Price: 15,675.00 Rec. Amt: 15,675.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 675
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 3026841	PO No: 58413
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 4/03/2023

Detail:

Item No: 1	Desc: Traffic Signals Repair	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000 Price: 49,000.0000 Ext. Price: 49,000.00 Rec. Amt: 43,173.75 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3004191	PO No: 58414
Job No:	Vendor Name: CCS PRESENTATION SYSTEMS	Date: 4/03/2023

Detail:

Item No: 1	Desc: CBL - Reflect-Ben	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00 Balance: 0.00		
Item No: 2	Desc: CBL-Cablecast Ren 1 Branded Cablecast OTT Channel	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 250.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Item No: 3	Desc: CBL-Sas Ch 1Yr Annual Maint per I/O (VIO4 4I/O)	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 400.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00		
Item No: 4	Desc: CBL Sas Ch 1Yr Annual Maint Per I/O-VIO Lite 2I/O	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 400.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 10356	Vendor ID: 3029681	PO No: 58415
Job No:	Vendor Name: MCNICHOLS CO.	Date: 4/03/2023

Detail:

Item No: 1	Desc: wire mesh	Status: Complete
Account No: GF-10000-1243	Desc: Due from Trust Funds	
Ordered: Qty: 1.0000 Price: 2,436.0100 Ext. Price: 2,436.01 Rec. Amt: 2,436.01 Balance: 0.00		
Item No: 2	Desc: wire mesh and shipping	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,057.1800 Ext. Price: 2,057.18 Rec. Amt: 2,057.18 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 3027931	PO No: 58416
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 4/03/2023

Detail:

Item No: 1	Desc: #10 Window Envelopes with return address printed	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 6.0000 Price: 160.5000 Ext. Price: 963.00 Rec. Amt: 963.00 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 140681	PO No: 58417
Job No:	Vendor Name: TI-SALES INC	Date: 4/03/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 676
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Neptune Gateway and belt clip	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,509.1400 Ext. Price: 2,509.14 Rec. Amt: 2,509.14	Balance: 0.00
Item No: 2	Desc: Neptune belt clip	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,537.8600 Ext. Price: 1,537.86 Rec. Amt: 1,537.86	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 58418
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/05/2023

Detail:

Item No: 1	Desc: Snap change adapter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 730.0000 Ext. Price: 730.00 Rec. Amt: 674.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3030641	PO No: 58419
Job No:	Vendor Name: TECHNIMOUNT SYSTEM, LLC	Date: 4/05/2023

Detail:

Item No: 1	Desc: SAFETY MOUNTING SOLUTION FOR LIFEPAK	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 4,320.0000 Ext. Price: 4,320.00 Rec. Amt: 4,320.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3030351	PO No: 58420
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 4/05/2023

Detail:

Item No: 1	Desc: REPAIR KITCHEN DAMAGE AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 21,660.0000 Ext. Price: 21,660.00 Rec. Amt: 21,660.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 213921	PO No: 58421
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 4/05/2023

Detail:

Item No: 1	Desc: REPAIR KITCHEN DAMAGE AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 119.0700 Ext. Price: 119.07 Rec. Amt: 119.07	Balance: 0.00
Item No: 1	Desc: REPAIR KITCHEN DAMAGE AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 438.9600 Ext. Price: 438.96 Rec. Amt: 438.96	Balance: 0.00
Item No: 1	Desc: REPAIR KITCHEN DAMAGE AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 16.7700 Ext. Price: 16.77 Rec. Amt: 16.77	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 58422
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 4/05/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 677
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: PARTS FOR R2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 545.6500 Ext. Price: 545.65 Rec. Amt: 545.65	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58423
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 4/05/2023

Detail:

Item No: 1	Desc: Fabricating Tailgate for leaf Vac on3/30	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Item No: 2	Desc: Item #5 Fabrication of tailgate for leaf vac 3/31/	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Item No: 3	Desc: Item #5 Tailgate fabrication for Leaf Vac	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000	Price: 225.0000 Ext. Price: 675.00 Rec. Amt: 675.00	Balance: 0.00
Item No: 4	Desc: Materials	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 643.8700 Ext. Price: 643.87 Rec. Amt: 643.87	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026291	PO No: 58424
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 4/11/2023

Detail:

Item No: 1	Desc: Winter Flag Football program	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3011171	PO No: 58425
Job No:	Vendor Name: TRITON STORM WATER	Date: 4/11/2023

Detail:

Item No: 1	Desc: Catch basin cleaning	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 76,380.0000 Ext. Price: 76,380.00 Rec. Amt: 43,222.50	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 58426
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 4/11/2023

Detail:

Item No: E30-53T	Desc: ACCUVOTE CODIING TOWN ELECTION 3/14/2023	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 1,526.0000 Ext. Price: 1,526.00 Rec. Amt: 1,526.00	Balance: 0.00
Item No: E80-22T	Desc: LHS BALLOT PRINTING TOWN	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 4,500.0000	Price: 0.3200 Ext. Price: 4,640.00 Rec. Amt: 4,640.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 678
User: nmcgee
ReportPO_byDate

Item No: E99-99	Desc: SHIPPING AND HANDLING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 141.0000 Ext. Price: 141.00	Rec. Amt: 141.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 216181	PO No: 58427
Job No:	Vendor Name: DUO-SAFETY LADDER CORPORATION	Date: 4/11/2023

Detail:

Item No: 35-1200A	Desc: 35' Aluminum 2-Section Extension Ladder	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,534.0000 Ext. Price: 1,534.00	Rec. Amt: 1,534.00 Balance: 0.00
Item No: 24-900A	Desc: 24' Aluminum 2-Section Extension Ladder	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 977.0000 Ext. Price: 977.00	Rec. Amt: 977.00 Balance: 0.00
Item No: LTL SHIP	Desc: LTL/Truck Shipping	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,700.0000 Ext. Price: 1,700.00	Rec. Amt: 543.48 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 252341	PO No: 58428
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/11/2023

Detail:

Item No: WTQC2	Desc: Weddle Tool with Carrying Bag - RED	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,576.0000 Ext. Price: 1,576.00	Rec. Amt: 1,576.00 Balance: 0.00
Item No: HR-2	Desc: Hydra-Ram II	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 2,541.0000 Ext. Price: 2,541.00	Rec. Amt: 2,541.00 Balance: 0.00
Item No: HR-2-BAG	Desc: Hydra-Ram Carrying Bag	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 65.0000 Ext. Price: 65.00	Rec. Amt: 0.00 Balance: 0.00
Item No: IC-9001-03	Desc: Mustang Ice Commander Rescue Suit	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000	Price: 928.0000 Ext. Price: 3,712.00	Rec. Amt: 3,712.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 252341	PO No: 58429
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/11/2023

Detail:

Item No: Firedex	Desc: Structural gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 12.0000	Price: 112.0000 Ext. Price: 1,344.00	Rec. Amt: 1,309.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 289941	PO No: 58430
Job No:	Vendor Name: CASCO FOOD EQUIPMENT SERVICE	Date: 4/11/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 679
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: PARTS TO REPAIR OVEN AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 631.9400 Ext. Price: 631.94 Rec. Amt: 378.93	Balance: 0.00
Item No: 1	Desc: SERVICE CALL FOR OVEN AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 210.0000 Ext. Price: 210.00 Rec. Amt: 412.50	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 048001	PO No: 58431
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 4/11/2023

Detail:

Item No: 1	Desc: CHAINSAW FUEL & GENERATOR FUEL	Status: Complete
Account No: GF-40230-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 662.1000 Ext. Price: 662.10 Rec. Amt: 662.10	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 58432
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/11/2023

Detail:

Item No: 1	Desc: DEMOUNT 2 LOOSE TIRES - MOUNT 2 NEW & BALANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 932.0000 Ext. Price: 932.00 Rec. Amt: 932.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 290031	PO No: 58433
Job No:	Vendor Name: BATTERIES PLUS BULBS	Date: 4/11/2023

Detail:

Item No: 1	Desc: Fire Pump replacement Batteries	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 4.0000	Price: 215.0900 Ext. Price: 860.36 Rec. Amt: 860.36	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3022801	PO No: 58434
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 4/11/2023

Detail:

Item No: 1	Desc: INV #X701108395 PARTS FOR R2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,543.9800 Ext. Price: 1,543.98 Rec. Amt: 1,543.98	Balance: 0.00
Item No: 1	Desc: INV #X701108343 PARTS FOR R2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,929.8300 Ext. Price: 1,929.83 Rec. Amt: 1,929.83	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3029811	PO No: 58435
Job No:	Vendor Name: SKMR CONSTRUCTION, LLC	Date: 4/11/2023

Detail:

Item No: 1	Desc: CONNEX FOR MARINE APPARATUS	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 4,495.0000 Ext. Price: 4,495.00 Rec. Amt: 4,495.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 680
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DELIVERY CHARGE	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 213921	PO No: 58436
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 4/11/2023

Detail:

Item No: 1	Desc: MAINTENANCE FOR STATION 3	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 497.8900 Ext. Price: 497.89 Rec. Amt: 497.89	Balance: 0.00
Item No: 1	Desc: FIRE EQUIPMENT FOR STATION 3	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 375.0800 Ext. Price: 375.08 Rec. Amt: 375.08	Balance: 0.00
Total:		0.00

Dept. 41300	Vendor ID: 000521	PO No: 58437
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 4/11/2023

Detail:

Item No: 1	Desc: SCADA & electronic integration for 10" valve	Status: Complete
Account No: CP-41300-4752	Desc: CP-Construction	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,725.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 58438
Job No:	Vendor Name: WEX BANK	Date: 4/11/2023

Detail:

Item No: 1	Desc: ADOBE SUBSCRIPTION RENEWAL	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 8,924.2800 Ext. Price: 8,924.28 Rec. Amt: 8,924.28	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 58439
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 4/11/2023

Detail:

Item No: 1	Desc: MANUFACTURE SOFTWARE ASSURANCE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,380.0000 Ext. Price: 2,380.00 Rec. Amt: 2,380.00	Balance: 0.00
Item No: 1	Desc: MANAGED SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3026941	PO No: 58440
Job No:	Vendor Name: KEY CODE MEDIA, INC.	Date: 4/11/2023

Detail:

Item No: 1	Desc: CSFIELDM 15,17,19" Collapsible Hood PrompterSystem	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,749.0000 Ext. Price: 1,749.00 Rec. Amt: 1,749.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 681
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 38110	Vendor ID: 232471						PO No: 58446	
Job No:	Vendor Name: HARCROS CHEMICALS INC.						Date: 4/13/2023	
Detail:								
Item No: 1	Desc: SODIUM HYPOCHLORITE 15% 55 GAL DRUM WET LB						Status: Void	
Account No: WF-38110-4255	Desc: Chemicals							
Ordered: Qty: 0.0000	Price: 0.2980	Ext. Price: 0.00	Rec. Amt: 0.00	Balance: 0.00				
							Total:	0.00
Dept. 40210	Vendor ID: 232751						PO No: 58451	
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC						Date: 4/14/2023	
Detail:								
Item No: Globe	Desc: STructural gear pants and coat						Status: Complete	
Account No: GF-40210-4230	Desc: Firefighting PPE							
Ordered: Qty: 12.0000	Price: 5,584.7500	Ext. Price: 67,017.00	Rec. Amt: 67,302.73	Balance: 0.00				
Item No: boots	Desc: Structural Boots						Status: Complete	
Account No: GF-40210-4230	Desc: Firefighting PPE							
Ordered: Qty: 12.0000	Price: 598.0000	Ext. Price: 7,176.00	Rec. Amt: 7,176.00	Balance: 0.00				
Item No: hoods	Desc: Flash Hoods						Status: Complete	
Account No: GF-40210-4230	Desc: Firefighting PPE							
Ordered: Qty: 12.0000	Price: 56.0000	Ext. Price: 672.00	Rec. Amt: 672.00	Balance: 0.00				
							Total:	0.00
Dept. 10000	Vendor ID: 207231						PO No: 58452	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC						Date: 4/14/2023	
Detail:								
Item No: 1	Desc: Monitors for HR						Status: Complete	
Account No: GF-10320-4200	Desc: Office Supplies							
Ordered: Qty: 6.0000	Price: 135.0000	Ext. Price: 810.00	Rec. Amt: 810.00	Balance: 0.00				
							Total:	0.00
Dept. 40231	Vendor ID: 287781						PO No: 58453	
Job No:	Vendor Name: ALTERNATIVE SALES CORP.						Date: 4/14/2023	
Detail:								
Item No: 1	Desc: REPLACING CABINETS IN DAMAGED KITCHEN AT CENTRAL						Status: Complete	
Account No: GF-40231-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 3,231.0000	Ext. Price: 3,231.00	Rec. Amt: 3,231.00	Balance: 0.00				
							Total:	0.00
Dept. 40230	Vendor ID: 219781						PO No: 58454	
Job No:	Vendor Name: DONOVAN SPRING CO. INC.						Date: 4/14/2023	
Detail:								
Item No: 1	Desc: TL1 FRONT SUSPENSION REPAIR						Status: Complete	
Account No: GF-40230-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 2,013.8900	Ext. Price: 2,013.89	Rec. Amt: 2,031.89	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 682
User: nmcgee
ReportPO_byDate

Dept. 50100	Vendor ID: 3017321	PO No: 58455
Job No:	Vendor Name: RED'S SHOE BARN	Date: 4/14/2023

Detail:

Item No: 1	Desc: Boots	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 1,108.98 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 180201	PO No: 58456
Job No:	Vendor Name: NORTHEAST SCALE CO., INC.	Date: 4/14/2023

Detail:

Item No: 1	Desc: Semi-Annual Regular Service inspection and calibra	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 1,716.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3023731	PO No: 58457
Job No:	Vendor Name: JET PUBLIC SAFETY TRAINING, INC.	Date: 4/14/2023

Detail:

Item No: Training	Desc: FTO In-Service, 13 Officers 1 no-charge	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 12.0000 Price: 175.0000 Ext. Price: 2,100.00 Rec. Amt: 2,100.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3031461	PO No: 58458
Job No:	Vendor Name: NORTH POINT OUTDOORS	Date: 4/14/2023

Detail:

Item No: 1	Desc: Bark Mulch	Status: Complete
Account No: GF-60430-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000 Price: 560.0000 Ext. Price: 560.00 Rec. Amt: 560.00 Balance: 0.00		
Item No: 2	Desc: Bark Mulch	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000 Price: 1,040.0000 Ext. Price: 1,040.00 Rec. Amt: 1,040.00 Balance: 0.00		
Item No: 3	Desc: Bark Mulch	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00		
Item No: 4	Desc: Bark Mulch	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 1,760.0000 Ext. Price: 1,760.00 Rec. Amt: 1,760.00 Balance: 0.00		
Item No: 5	Desc: Bark Mulch	Status: Complete
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000 Price: 1,840.0000 Ext. Price: 1,840.00 Rec. Amt: 1,840.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 58459
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/14/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 683
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: FRONT TIRE REPLACEMENT FOR ENGINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,278.20	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3026421	PO No: 58460
Job No:	Vendor Name: TRAFFIC SAFETY TRAINING CENTER	Date: 4/14/2023

Detail:
Item No: 1 Desc: Motorcycle Collision Markey, Carlin Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 2.0000 Price: 675.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 136531	PO No: 58461
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 4/14/2023

Detail:
Item No: 1 Desc: REPLACE 4 TIRES ON C6 VEHICLE Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 850.0000 Ext. Price: 850.00 Rec. Amt: 765.51 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3013721	PO No: 58462
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/14/2023

Detail:
Item No: 1 Desc: 4 REAR TIRES FOR TL1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,588.68 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 3028681	PO No: 58463
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 4/14/2023

Detail:
Item No: 1 Desc: Steering Status: Void
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 509.9500 Ext. Price: 509.95 Rec. Amt: 0.00 Balance: 0.00
Item No: 2 Desc: Oil Change Status: Void
Account No: WF-38100-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 106.0000 Ext. Price: 106.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3021331	PO No: 58464
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 4/14/2023

Detail:
Item No: 1 Desc: Irrigation pump and motor Status: Complete
Account No: GF-50300-4252 Desc: Grounds Maint. Supplies
Ordered: Qty: 1.0000 Price: 7,330.0000 Ext. Price: 7,330.00 Rec. Amt: 7,330.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 684
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3025001	PO No: 58465
Job No:	Vendor Name: INFINITE-DATA LLC	Date: 4/14/2023
Detail:		
Item No: 1	Desc: 2023 Easy CIP	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,859.0000 Ext. Price: 3,859.00 Rec. Amt: 3,859.00 Balance: 0.00		
Total:		0.00
Dept. 40210	Vendor ID: 3026391	PO No: 58466
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 4/19/2023
Detail:		
Item No: 1	Desc: BULLARD - NFPA NXT THERMAL IMAGER WITH TRUCK MOUNT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 9,020.0000 Ext. Price: 9,020.00 Rec. Amt: 9,020.00 Balance: 0.00		
Total:		0.00
Dept. 12001	Vendor ID: 3019731	PO No: 58467
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 4/19/2023
Detail:		
Item No: 1	Desc: 2 buses transportation for 6/1 Newport Playhouse	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,525.0000 Ext. Price: 3,050.00 Rec. Amt: 3,050.00 Balance: 0.00		
Total:		0.00
Dept. 12001	Vendor ID: 3019731	PO No: 58468
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 4/19/2023
Detail:		
Item No: 1	Desc: Bus transportation for 6/21 Texas Tenors trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Total:		0.00
Dept. 12001	Vendor ID: 3019271	PO No: 58469
Job No:	Vendor Name: NEWPORT PLAYHOUSE & CABARET RES	Date: 4/19/2023
Detail:		
Item No: 1	Desc: Balance due for 6/1 Newport Playhouse trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,864.5000 Ext. Price: 6,864.50 Rec. Amt: 6,529.75 Balance: 0.00		
Total:		0.00
Dept. 40230	Vendor ID: 261181	PO No: 58470
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 4/19/2023
Detail:		
Item No: 1	Desc: ENGINE REPAIRS TO TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 8,000.0000 Ext. Price: 8,000.00 Rec. Amt: 8,246.64 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 685
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3030581	PO No: 58471
Job No:	Vendor Name: STARS OF LACAGE, INC.	Date: 4/19/2023
Detail:		
Item No: 1	Desc: 56 tickets 7/31 The Edwards Twins trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 56.0000 Price: 65.0000 Ext. Price: 3,640.00 Rec. Amt: 3,640.00	Balance: 0.00	
Total:		0.00
Dept. 38100	Vendor ID: 140681	PO No: 58472
Job No:	Vendor Name: TI-SALES INC	Date: 4/19/2023
Detail:		
Item No: N1ECF	Desc: 5/8 Neptune T10 Meter E-Coder Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 20.0000 Price: 145.0000 Ext. Price: 2,900.00 Rec. Amt: 2,900.00	Balance: 0.00	
Item No: R900V4	Desc: Neptune R900 RF MIU Wall Mount V4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 40.0000 Price: 125.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00	
Total:		0.00
Dept. 40210	Vendor ID: 3026391	PO No: 58473
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 4/19/2023
Detail:		
Item No: NA	Desc: Repair TIC SN D06094	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 749.0000 Ext. Price: 749.00 Rec. Amt: 749.99	Balance: 0.00	
Total:		0.00
Dept. 40230	Vendor ID: 007501	PO No: 58474
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 4/19/2023
Detail:		
Item No: 1	Desc: SUMMER PREP FOR MARINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 830.4000 Ext. Price: 830.40 Rec. Amt: 830.48	Balance: 0.00	
Total:		0.00
Dept. 50120	Vendor ID: 3022801	PO No: 58475
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 4/19/2023
Detail:		
Item No: 1	Desc: Mirror, rear view, Right side	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 720.0500 Ext. Price: 1,440.10 Rec. Amt: 1,440.10	Balance: 0.00	
Item No: 2	Desc: Mirror , rear view, leftside	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 747.1600 Ext. Price: 747.16 Rec. Amt: 747.16	Balance: 0.00	
Total:		0.00
Dept. 50130	Vendor ID: 268341	PO No: 58476
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 4/19/2023
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 686
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Turf Mower	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000 Price: 13,338.0000 Ext. Price: 13,338.00 Rec. Amt: 13,338.00 Balance: 0.00		
Item No: 2	Desc: Turf Mower	Status: Complete
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000 Price: 19,965.0000 Ext. Price: 19,965.00 Rec. Amt: 19,965.00 Balance: 0.00		
Item No: 2	Desc: Mower kit	Status: Complete
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000 Price: 318.0000 Ext. Price: 318.00 Rec. Amt: 318.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 190911	PO No: 58477
Job No:	Vendor Name: C&M DISTRIBUTING CO.	Date: 4/19/2023

Detail:

Item No: 1	Desc: 50-1 Tru Fuel	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 3.0000 Price: 45.0000 Ext. Price: 135.00 Rec. Amt: 135.00 Balance: 0.00		
Item No: 2	Desc: 4 Cycle Fuel	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 3.0000 Price: 128.0000 Ext. Price: 384.00 Rec. Amt: 384.00 Balance: 0.00		
Total:		0.00

Dept. 60400	Vendor ID: 294561	PO No: 58478
Job No:	Vendor Name: ALL SPORTS HEROES UNIFORMS	Date: 4/21/2023

Detail:

Item No: 1	Desc: Summer Camp T-shirts	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 478.8800 Ext. Price: 478.88 Rec. Amt: 478.88 Balance: 0.00		
Item No: 1	Desc: Summer Camp T-shirts-Adventure Camp	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 337.2900 Ext. Price: 337.29 Rec. Amt: 337.29 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 58479
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 4/25/2023

Detail:

Item No: 1	Desc: Yearly P.O	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000 Price: 39,696.0000 Ext. Price: 39,696.00 Rec. Amt: 39,696.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 58480
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 4/25/2023

Detail:

Item No: 1	Desc: Replace 2 Engine Block Heaters on SLS Gensets	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 365.9700 Ext. Price: 731.94 Rec. Amt: 731.94 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 687
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Replace Block Heater on Manor Parkway F/P Genset	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 364.9700 Ext. Price: 364.97 Rec. Amt: 364.97	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3026781	PO No: 58481
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 4/25/2023

Detail:

Item No: 1	Desc: install new guardrail at train depot	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 8.0000	Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Item No: 1	Desc: install new guardrail at train depot	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 8.0000	Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Item No: 1	Desc: materials	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 1.0000	Price: 130.9400 Ext. Price: 130.94 Rec. Amt: 130.94	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3016001	PO No: 58482
Job No:	Vendor Name: WEX BANK	Date: 4/25/2023

Detail:

Item No: 1	Desc: Medicare Revalidation Application Fee	Status: Complete
Account No: GF-40200-4227	Desc: Ambulance Billing	
Ordered: Qty: 1.0000	Price: 688.0000 Ext. Price: 688.00 Rec. Amt: 688.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 108001	PO No: 58483
Job No:	Vendor Name: PITNEY BOWES, INC.	Date: 4/25/2023

Detail:

Item No: 1	Desc: Nov - May	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 557.6900 Ext. Price: 557.69 Rec. Amt: 557.69	Balance: 0.00
Item No: 1	Desc: June - Oct	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 557.6900 Ext. Price: 557.69 Rec. Amt: 557.69	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3031591	PO No: 58484
Job No:	Vendor Name: NV5 GEOSPATIAL, INC.	Date: 4/26/2023

Detail:

Item No: 1	Desc: Geographic Information System	Status: Complete
Account No: GF-80100-4888	Desc: Geographic Info. System	
Ordered: Qty: 1.0000	Price: 20,992.0000 Ext. Price: 20,992.00 Rec. Amt: 20,992.00	Balance: 0.00
Item No: 1	Desc: GIS Flyover	Status: Complete
Account No: SF-28120-4888	Desc: GIS Flyover	
Ordered: Qty: 1.0000	Price: 4,199.0000 Ext. Price: 4,199.00 Rec. Amt: 4,199.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 688
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GIS Flyover	Status: Complete
Account No: WF-38140-4888	Desc: GIS Flyover	
Ordered: Qty: 1.0000	Price: 4,199.0000 Ext. Price: 4,199.00	Rec. Amt: 4,199.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 154201	PO No: 58485
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 4/26/2023

Detail:

Item No: 1	Desc: gasket	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 23.5800 Ext. Price: 23.58	Rec. Amt: 23.58 Balance: 0.00
Item No: 2	Desc: cleaning fluid	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000	Price: 4.4500 Ext. Price: 13.35	Rec. Amt: 13.35 Balance: 0.00
Item No: 3	Desc: Fuel surcharge	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 13.0000	Price: 1.0000 Ext. Price: 13.00	Rec. Amt: 13.00 Balance: 0.00
Item No: 4	Desc: Road call labor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.7300	Price: 187.0000 Ext. Price: 697.51	Rec. Amt: 697.51 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 58486
Job No:	Vendor Name: ROOTER-MAN	Date: 4/26/2023

Detail:

Item No: 1	Desc: Sewer Blockage at Rte 28 & Old Rock intersection	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,700.0000 Ext. Price: 1,700.00	Rec. Amt: 1,700.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3001041	PO No: 58487
Job No:	Vendor Name: NAULT'S POWERSPORTS	Date: 4/26/2023

Detail:

Item No: 1	Desc: EB6500X Honda Generator With Cover	Status: Complete
Account No: WF-38110-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 3,148.0000 Ext. Price: 3,148.00	Rec. Amt: 3,148.00 Balance: 0.00
Item No: 1	Desc: Dealer Prep and Freight	Status: Complete
Account No: WF-38110-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 199.0000 Ext. Price: 199.00	Rec. Amt: 199.00 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 140681	PO No: 58488
Job No:	Vendor Name: TI-SALES INC	Date: 4/26/2023

Detail:

Item No: 1	Desc: Neptune DCU Repair S# R450C000262	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 1,216.1800 Ext. Price: 1,216.18	Rec. Amt: 1,216.18 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 689
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Neptune DCU Repair S# R450C000262	Status: Complete
Account No: SF-28100-4484	Desc: Meters/Replacement	
Ordered: Qty: 1.0000	Price: 745.4000 Ext. Price: 745.40 Rec. Amt: 745.40	Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 229931	PO No: 58489
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 4/26/2023

Detail:

Item No: 1	Desc: Assessing services for April - end of Sept.	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 70,560.0000 Ext. Price: 70,560.00 Rec. Amt: 53,738.50	Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 229931	PO No: 58490
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 4/26/2023

Detail:

Item No: 1	Desc: HR services for April through end of Sept.	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 89,000.0000 Ext. Price: 89,000.00 Rec. Amt: 84,511.77	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 295051	PO No: 58491
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 4/27/2023

Detail:

Item No: 1	Desc: IMC Field Ops	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 120.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3030471	PO No: 58492
Job No:	Vendor Name: BLUE SHIELD TACTICAL SYSTEMS	Date: 4/27/2023

Detail:

Item No: 1	Desc: Training-Drones for First Responders	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000	Price: 795.0000 Ext. Price: 2,385.00 Rec. Amt: 2,385.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3026421	PO No: 58493
Job No:	Vendor Name: TRAFFIC SAFETY TRAINING CENTER	Date: 4/27/2023

Detail:

Item No: 1	Desc: Pedestrian/ Bicycle Reconstruction	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 675.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016181	PO No: 58494
Job No:	Vendor Name: DATAVIS LAW ENFORCEMENT	Date: 4/27/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 690
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Mobile and Dispatch alerts bundle	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,900.0000 Ext. Price: 4,900.00 Rec. Amt: 4,900.00	Balance: 0.00
Total:		0.00

Dept. 40240	Vendor ID: 212381	PO No: 58495
Job No:	Vendor Name: GRANITE STATE ANALYTICAL, LLC	Date: 4/27/2023

Detail:
Item No: 1 Desc: Sample Analysis Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,275.0000 Ext. Price: 2,275.00 Rec. Amt: 2,100.00 Balance: 0.00
Total: 0.00

Dept. 20400	Vendor ID: 3002741	PO No: 58496
Job No:	Vendor Name: INTERWARE DEVELOPMENT CO. INC.	Date: 4/27/2023

Detail:
Item No: 1 Desc: CREDIT CARD EQUIP-PAX A80 Status: Complete
Account No: GF-20400-4459 Desc: Equipment Maintenance
Ordered: Qty: 7.0000 Price: 325.0000 Ext. Price: 2,275.00 Rec. Amt: 2,275.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 291082	PO No: 58497
Job No:	Vendor Name: NNEPAC	Date: 5/02/2023

Detail:
Item No: NNEPAC Desc: NNEPAC CALEA Conference/ Accreditation training Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 58498
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 5/03/2023

Detail:
Item No: 1 Desc: Bus transportation for 7/31 Edwards Twins trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00
Total: 0.00

Dept. 20800	Vendor ID: 3011791	PO No: 58499
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 5/03/2023

Detail:
Item No: 1 Desc: 2022 Ford Interceptor Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 1,806.0600 Ext. Price: 1,806.06 Rec. Amt: 1,806.06 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3030671	PO No: 58500
Job No:	Vendor Name: BALBONI, BRIGID ANNE	Date: 5/03/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 691
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Wellness ICISF	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 9.0000	Price: 300.0000 Ext. Price: 2,700.00	Rec. Amt: 2,700.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 279841	PO No: 58501
Job No:	Vendor Name: NASSAR LANDSCAPING & IRRIGATION	Date: 5/03/2023

Detail:		
Item No: 1	Desc: Hydroseeding	Status: Complete
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00	Rec. Amt: 600.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3021331	PO No: 58502
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 5/03/2023

Detail:		
Item No: 1	Desc: Two Flushometers changed out at town hall	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00	Rec. Amt: 1,000.00 Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 3021331	PO No: 58503
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 5/03/2023

Detail:		
Item No: 1	Desc: Repair of leaks in Victaulic Pipes	Status: Void
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 248691	PO No: 58504
Job No:	Vendor Name: CRESTWOOD SUPPLY	Date: 5/03/2023

Detail:		
Item No: 1	Desc: Town Hall First Aid Supplies	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 345.0000 Ext. Price: 345.00	Rec. Amt: 345.00 Balance: 0.00
Item No: 1	Desc: District Court First Aid Supplies	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00	Rec. Amt: 50.00 Balance: 0.00
Item No: 1	Desc: Senior Center First Aid Supplies	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 245.0000 Ext. Price: 245.00	Rec. Amt: 245.00 Balance: 0.00
Item No: 1	Desc: DPW First Aid Supplies	Status: Complete
Account No: GF-50130-4262	Desc: Safety	
Ordered: Qty: 1.0000	Price: 36.0000 Ext. Price: 36.00	Rec. Amt: 36.00 Balance: 0.00
Item No: 1	Desc: Pine Grove First Aid Supplies	Status: Complete
Account No: GF-50300-4262	Desc: Safety	
Ordered: Qty: 1.0000	Price: 36.0000 Ext. Price: 36.00	Rec. Amt: 36.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 692
User: nmcgee
ReportPO_byDate

Dept. 40240 Job No:	Vendor ID: 293991 Vendor Name: HATEM, T.W. & CO.	PO No: 58505 Date: 5/03/2023
Detail:		
Item No: 1	Desc: 2023 Septic Inspection Program	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 41,108.0000 Ext. Price: 41,108.00 Rec. Amt: 16,470.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 140681 Vendor Name: TI-SALES INC	PO No: 58506 Date: 5/03/2023
Detail:		
Item No: 1	Desc: Blue-White Peristaltic Metering Pump (Ammonium)	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000 Price: 5,757.9000 Ext. Price: 5,757.90 Rec. Amt: 5,757.90 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 58507 Date: 5/03/2023
Detail:		
Item No: 1	Desc: Level Controller	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000 Price: 4,476.0000 Ext. Price: 4,476.00 Rec. Amt: 4,476.00 Balance: 0.00		
Item No: 2	Desc: Installation and material	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000 Price: 2,070.0000 Ext. Price: 2,070.00 Rec. Amt: 2,070.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 289931 Vendor Name: TURNER, JOHN CONSULTING, INC.	PO No: 58508 Date: 5/03/2023
Detail:		
Item No: 1	Desc: Construction Inspection Services John Turner Cons	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 47,650.0000 Ext. Price: 47,650.00 Rec. Amt: 36,915.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 3026741 Vendor Name: CARLSEN SYSTEMS, LLC	PO No: 58509 Date: 5/03/2023
Detail:		
Item No: 1	Desc: Finished Water Pump at CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 42,870.0000 Ext. Price: 42,870.00 Rec. Amt: 42,870.00 Balance: 0.00		
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 136531 Vendor Name: SULLIVAN TIRE CO	PO No: 58510 Date: 5/03/2023
Detail:		
Item No: 1	Desc: 4 TIRES, MOUNT, BALANCE, ALIGNMENT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 873.9500 Ext. Price: 873.95 Rec. Amt: 873.95 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 693
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40140	Vendor ID: 262611					PO No: 58511	
Job No:	Vendor Name: HILLYARD- NEW ENGLAND					Date: 5/03/2023	
Detail:							
Item No: SUPPLIES	Desc: TP, Paper Towels, Trash Bags, Urinal cakes					Status: Complete	
Account No: GF-40140-4234	Desc: Building Supplies						
Ordered: Qty: 1.0000	Price: 1,303.3600	Ext. Price: 1,303.36	Rec. Amt: 1,303.59	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 3025361					PO No: 58512	
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.					Date: 5/08/2023	
Detail:							
Item No: 1	Desc: 8 Door access control panel					Status: Complete	
Account No: GF-40140-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 17,906.3000	Ext. Price: 17,906.30	Rec. Amt: 17,906.30	Balance: 0.00			
						Total:	0.00
Dept. 40240	Vendor ID: 265981					PO No: 58513	
Job No:	Vendor Name: DRAGON MOSQUITO CONTROL, INC.					Date: 5/08/2023	
Detail:							
Item No: 1	Desc: 2023 Mosquito Control Program					Status: Complete	
Account No: GF-40240-4810	Desc: Mosquito Control						
Ordered: Qty: 1.0000	Price: 52,000.0000	Ext. Price: 52,000.00	Rec. Amt: 45,000.00	Balance: 0.00			
						Total:	0.00
Dept. 30100	Vendor ID: 219051					PO No: 58514	
Job No:	Vendor Name: SEALCOATING, INC.					Date: 5/08/2023	
Detail:							
Item No: 1	Desc: Townwide crack sealing					Status: Complete	
Account No: RP-85100-4771	Desc: Road Improvements						
Ordered: Qty: 1.0000	Price: 153,268.6500	Ext. Price: 153,268.65	Rec. Amt: 153,268.65	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 3030351					PO No: 58515	
Job No:	Vendor Name: INNOVATIVE ROOFING NH					Date: 5/08/2023	
Detail:							
Item No: 1	Desc: New outlet, data wire, tv bracket install					Status: Void	
Account No: GF-40140-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 1,000.0000	Ext. Price: 1,000.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 40110	Vendor ID: 3030681					PO No: 58516	
Job No:	Vendor Name: NAPSA					Date: 5/08/2023	
Detail:							
Item No: 1	Desc: 2023 NAPSA Conference- S. Naismith					Status: Void	
Account No: GF-40110-4412	Desc: Training Expense						
Ordered: Qty: 1.0000	Price: 874.0000	Ext. Price: 874.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 694
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 3026461	PO No: 58517
Job No:	Vendor Name: MCGREGOR, JOHN D. IV	Date: 5/08/2023
Detail:		
Item No: 1	Desc: April-June Consulting	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000 Price: 800.0000 Ext. Price: 2,400.00 Rec. Amt: 1,400.00 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 212551	PO No: 58518
Job No:	Vendor Name: HACH COMPANY	Date: 5/08/2023
Detail:		
Item No: 1	Desc: HACH Annual Service and Maintenance Contract	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000 Price: 33,584.0000 Ext. Price: 33,584.00 Rec. Amt: 33,584.00 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 3016001	PO No: 58519
Job No:	Vendor Name: WEX BANK	Date: 5/08/2023
Detail:		
Item No: 1	Desc: LogMeln for SCADA Annual Renewal	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,224.9900 Ext. Price: 1,224.99 Rec. Amt: 1,224.99 Balance: 0.00		
Total:		0.00
Dept. 40200	Vendor ID: 292501	PO No: 58520
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 5/08/2023
Detail:		
Item No: 1	Desc: BRASS FOR PROMOTIONS & NEW HIRES	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 1,513.5000 Ext. Price: 1,513.50 Rec. Amt: 1,513.50 Balance: 0.00		
Total:		0.00
Dept. 40210	Vendor ID: 3007851	PO No: 58521
Job No:	Vendor Name: JAEGER, ERIC	Date: 5/08/2023
Detail:		
Item No: 1	Desc: Q2 2023 EMS EDUCATION	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 2,238.0000 Ext. Price: 2,238.00 Rec. Amt: 2,238.00 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 3022801	PO No: 58522
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 5/08/2023
Detail:		
Item No: 1	Desc: Left Rear view mirror	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 747.1600 Ext. Price: 747.16 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 695
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 271781	PO No: 58523
Job No:	Vendor Name: SALEM FORD, LLC	Date: 5/08/2023

Detail:

Item No: 1	Desc: Replacing rear axle ring	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 875.0000 Ext. Price: 875.00 Rec. Amt: 875.00	Balance: 0.00
Item No: 2	Desc: Indicator assembly	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 27.0700 Ext. Price: 27.07 Rec. Amt: 27.07	Balance: 0.00
Item No: 3	Desc: Seal	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 69.6000 Ext. Price: 69.60 Rec. Amt: 69.60	Balance: 0.00
Item No: 4	Desc: seal	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 18.1000 Ext. Price: 18.10 Rec. Amt: 18.10	Balance: 0.00
Item No: 5	Desc: Bolts	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 5.0000	Price: 8.4400 Ext. Price: 42.20 Rec. Amt: 42.20	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3014261	PO No: 58524
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 5/08/2023

Detail:

Item No: 1	Desc: Clean up Pine Grove Cemetery	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,040.0000 Ext. Price: 5,040.00 Rec. Amt: 5,040.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3030831	PO No: 58525
Job No:	Vendor Name: HANNA INSTRUMENTS, INC.	Date: 5/08/2023

Detail:

Item No: 1	Desc: HI932 Titration System	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 17,220.1500 Ext. Price: 17,220.15 Rec. Amt: 17,220.15	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 222471	PO No: 58526
Job No:	Vendor Name: ROOTER-MAN	Date: 5/08/2023

Detail:

Item No: 1	Desc: Annual Waste Tanks Cleaning at CLWTP	Status: Void
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,100.0000 Ext. Price: 6,100.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 242931	PO No: 58527
Job No:	Vendor Name: DLT SOLUTIONS, LLC	Date: 5/08/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 696
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2023 AutoCAD renewal	Status: Complete
Account No: GF-30100-4405	Desc: Membership & Publications	
Ordered: Qty: 1.0000	Price: 8,049.0900 Ext. Price: 8,049.09 Rec. Amt: 8,048.09	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 299781	PO No: 58528
Job No:	Vendor Name: PYBURN, ARTHUR & SONS, INC.	Date: 5/11/2023

Detail:

Item No: 1	Desc: 140 Miles of leak detection of the water system	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,000.0000 Ext. Price: 17,000.00 Rec. Amt: 17,000.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 110701	PO No: 58529
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 5/11/2023

Detail:

Item No: 1	Desc: Hydrant 5B62 HYD 5-6	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 3,450.0000 Ext. Price: 17,250.00 Rec. Amt: 17,250.00	Balance: 0.00
Item No: 2	Desc: Barrel gaskets for B62 Hydrants 42700-46	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 12.0000	Price: 21.5000 Ext. Price: 258.00 Rec. Amt: 306.18	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58530
Job No:	Vendor Name: WEX BANK	Date: 5/11/2023

Detail:

Item No: 1	Desc: Deposit for 7/11 Portland, ME harbor cruise	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 700.0000 Ext. Price: 700.00 Rec. Amt: 700.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 58531
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 5/11/2023

Detail:

Item No: 1	Desc: 2 buses transportation for 7/11 Portland, ME cruise	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,350.0000 Ext. Price: 2,700.00 Rec. Amt: 2,700.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58532
Job No:	Vendor Name: WEX BANK	Date: 5/11/2023

Detail:

Item No: 1	Desc: Balance due for chartered boat 7/11 Portland, ME	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,700.0000 Ext. Price: 1,700.00 Rec. Amt: 1,700.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 697
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 273621	PO No: 58533
Job No:	Vendor Name: FOSTER'S CLAMBAKE'S & CATERING	Date: 5/11/2023

Detail:
Item No: 1 Desc: 110 meals Foster's Clambake 7/11 Portland cruise Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 110.0000 Price: 40.0000 Ext. Price: 4,400.00 Rec. Amt: 4,272.20 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019621	PO No: 58534
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 5/11/2023

Detail:
Item No: 1 Desc: 56 addtl tickets 6/21 Texas Tenors trip Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 56.0000 Price: 80.1000 Ext. Price: 4,485.60 Rec. Amt: 4,485.60 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 58535
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 5/11/2023

Detail:
Item No: 1 Desc: 2nd bus for 6/21 Texas Tenors trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3030601	PO No: 58536
Job No:	Vendor Name: INDUSTRIAL TRAFFIC LINES, INC.	Date: 5/11/2023

Detail:
Item No: 1 Desc: Double Yellow Line Status: Complete
Account No: GF-50130-4242 Desc: Street Lining Materials
Ordered: Qty: 1.0000 Price: 1,637.1000 Ext. Price: 1,637.10 Rec. Amt: 1,637.10 Balance: 0.00
Item No: 2 Desc: Single Yellow Line Status: Complete
Account No: GF-50130-4242 Desc: Street Lining Materials
Ordered: Qty: 1.0000 Price: 1,006.7400 Ext. Price: 1,006.74 Rec. Amt: 1,006.74 Balance: 0.00
Item No: 3 Desc: Single White Long Line Status: Complete
Account No: GF-50130-4242 Desc: Street Lining Materials
Ordered: Qty: 1.0000 Price: 3,397.8000 Ext. Price: 3,397.80 Rec. Amt: 3,397.80 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 250671	PO No: 58537
Job No:	Vendor Name: SUNNYTECH INC. - MA	Date: 5/11/2023

Detail:
Item No: 1 Desc: Da-Lite 39316 Fast Fold 8x14 Replacement Screen Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,299.0000 Ext. Price: 1,299.00 Rec. Amt: 1,299.00 Balance: 0.00
Item No: 1 Desc: Fujinon XS 16x5.8A-XB8 1/2 HD Camera AF Lens Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 699.0000 Ext. Price: 699.00 Rec. Amt: 699.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 698
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 082802	PO No: 58538
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 5/12/2023

Detail:

Item No: 1	Desc: Town wide Radio System LMR support contract	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 124,900.1300 Ext. Price: 124,900.13	Rec. Amt: 124,900.13 Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 999991	PO No: 58539
Job No:	Vendor Name: Best Vendor	Date: 5/12/2023

Detail:

Item No: 1	Desc: Cab and Chassis only	Status: Void
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 64,106.0000 Ext. Price: 64,106.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3026781	PO No: 58540
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 5/12/2023

Detail:

Item No: 1	Desc: Veterans park cannon install	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 5.0000	Price: 125.0000 Ext. Price: 625.00	Rec. Amt: 625.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58541
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 5/12/2023

Detail:

Item No: 1	Desc: Hollyland Cosmo C1 SDI/HDMI Wireless video system	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 679.3200 Ext. Price: 679.32	Rec. Amt: 679.32 Balance: 0.00
Item No: 2	Desc: Lilliput RM503S 5" SDI/HDMI Monitor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 754.9200 Ext. Price: 1,509.84	Rec. Amt: 1,509.84 Balance: 0.00
Item No: 3	Desc: Complex 12Port Simplex ST Single Mode	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 97.7300 Ext. Price: 97.73	Rec. Amt: 97.73 Balance: 0.00
Item No: 4	Desc: Audinate Dante AVIO 2Channel Analog Input	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 150.1200 Ext. Price: 150.12	Rec. Amt: 150.12 Balance: 0.00
Item No: 5	Desc: Audinate Dante AVIO 2Channel XLR Analog Out	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 150.1200 Ext. Price: 150.12	Rec. Amt: 150.12 Balance: 0.00
Item No: 6	Desc: Audinate Dante AVIO 2x2 USB A I/O	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 119.8800 Ext. Price: 119.88	Rec. Amt: 119.88 Balance: 0.00
Item No: 7	Desc: Pearstone CAT6 Snagless NetworkPatchCableBlack3'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 20.0000	Price: 1.8700 Ext. Price: 37.40	Rec. Amt: 37.40 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 699
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: Pearstone CAT6 Snagless NetworkPatchCableBlack10'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 20.0000	Price: 3.0700 Ext. Price: 61.40 Rec. Amt: 61.40	Balance: 0.00
Item No: 9	Desc: Pearstone CAT6 Snagless NetworkPatchCableBlack14'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000	Price: 4.1200 Ext. Price: 41.20 Rec. Amt: 41.20	Balance: 0.00
Item No: 10	Desc: Pearstone CAT6 Snagless NetworkPatchCableBlack25'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000	Price: 5.2400 Ext. Price: 52.40 Rec. Amt: 52.40	Balance: 0.00
Item No: 11	Desc: Pearstone CAT6 Snagless NetworkPatchCableBlack25'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 8.2400 Ext. Price: 41.20 Rec. Amt: 41.20	Balance: 0.00
Item No: 12	Desc: Pearstone CAT6 SnaglessNewtowrkPatchCableWhite100'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 13.4700 Ext. Price: 26.94 Rec. Amt: 26.94	Balance: 0.00
Item No: 13	Desc: ProTapes ProGaffer Tape 2"x55 Yards Black	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 10.0000	Price: 19.8500 Ext. Price: 198.50 Rec. Amt: 198.50	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3030531	PO No: 58542
Job No:	Vendor Name: ALLEGIANCE FIRE & RESCUE	Date: 5/15/2023

Detail:

Item No: 1	Desc: 2025 Pierce Enforcer Pumper	Status: Void
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 843,538.0000 Ext. Price: 843,538.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 272431	PO No: 58543
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 5/15/2023

Detail:

Item No: 1	Desc: REPAIR OVERHEAD DOORS AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,985.0000 Ext. Price: 1,985.00 Rec. Amt: 1,985.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 58544
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 5/15/2023

Detail:

Item No: 1	Desc: DOOR LATCHES FOR T/L 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,072.3400 Ext. Price: 2,072.34 Rec. Amt: 2,072.34	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 58545
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 5/15/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 700
User: nmcgee
ReportPO_byDate

Item No: 1 Desc: REPAIRS TO RESCUE 3 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,017.1400 Ext. Price: 2,017.14 Rec. Amt: 2,017.14 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 185221 **PO No:** 58546
Job No: **Vendor Name:** GREENWOOD EMERGENCY VEHICLES **Date:** 5/15/2023

Detail:
Item No: 1 Desc: A/C PARTS FOR R2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 511.5400 Ext. Price: 511.54 Rec. Amt: 511.54 Balance: 0.00
Total: 0.00

Dept. 40230 **Vendor ID:** 185221 **PO No:** 58547
Job No: **Vendor Name:** GREENWOOD EMERGENCY VEHICLES **Date:** 5/15/2023

Detail:
Item No: 1 Desc: DOOR HANDLES & LATCHES FOR R2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 707.0900 Ext. Price: 707.09 Rec. Amt: 707.09 Balance: 0.00
Total: 0.00

Dept. 40220 **Vendor ID:** 291451 **PO No:** 58548
Job No: **Vendor Name:** POWER UP GENERATOR SERVICE CO. **Date:** 5/15/2023

Detail:
Item No: 1 Desc: 20 HOWARD ST - RADIO TOWER GENERATOR Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 260.0000 Ext. Price: 260.00 Rec. Amt: 260.00 Balance: 0.00
Item No: 1 Desc: LAWRENCE RD - RADIO TOWER GENERATOR Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 260.0000 Ext. Price: 260.00 Rec. Amt: 260.00 Balance: 0.00
Item No: 1 Desc: STATION 3 GENERATOR Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 287.4900 Ext. Price: 287.49 Rec. Amt: 287.49 Balance: 0.00
Item No: 1 Desc: STATION 2 GENERATOR Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00 Balance: 0.00
Item No: 1 Desc: CENTRAL GENERATOR Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00 Balance: 0.00
Total: 0.00

Dept. 40200 **Vendor ID:** 3021081 **PO No:** 58549
Job No: **Vendor Name:** TELEFLEX LLC **Date:** 5/15/2023

Detail:
Item No: 1 Desc: Arrow EZ-IO Needles Set 25MM Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 701
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Arrow EZ-IO Stabilizer Dressing	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3026841	PO No: 58550
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 5/15/2023

Detail:
Item No: 1 Desc: Tempoary Signal work Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 14,763.7000 Ext. Price: 14,763.70 Rec. Amt: 14,763.70 Balance: 0.00
Total: 0.00

Dept. 10320	Vendor ID: 3029721	PO No: 58551
Job No:	Vendor Name: CHECKR, INC.	Date: 5/15/2023

Detail:
Item No: 1 Desc: background check Status: Complete
Account No: GF-10320-4423 Desc: Medical Exams/Hiring Expenses
Ordered: Qty: 1.0000 Price: 533.6100 Ext. Price: 533.61 Rec. Amt: 533.61 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3030531	PO No: 58552
Job No:	Vendor Name: ALLEGIANCE FIRE & RESCUE	Date: 5/16/2023

Detail:
Item No: 1 Desc: 2025 Pierce Enforcer Pumper Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 843,538.0000 Ext. Price: 843,538.00 Rec. Amt: 843,538.00 Balance: 0.00
Total: 0.00

Dept. 52300	Vendor ID: 3022801	PO No: 58553
Job No:	Vendor Name: AT NEW HAMPSHIRE, LLC	Date: 5/17/2023

Detail:
Item No: 1 Desc: Plow truck Status: Complete
Account No: GD-52300-8049 Desc: ARPA
Ordered: Qty: 1.0000 Price: 247,000.0000 Ext. Price: 247,000.00 Rec. Amt: 247,000.00 Balance: 0.00
Item No: 2 Desc: Plow truck (remaining balance) Status: Complete
Account No: GF-80100-4729 Desc: PW - Equipment Replacement
Ordered: Qty: 1.0000 Price: 35,502.0000 Ext. Price: 35,502.00 Rec. Amt: 35,502.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3015661	PO No: 58554
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES	Date: 5/17/2023

Detail:
Item No: 1 Desc: Polygraph x2 Status: Complete
Account No: GF-40100-4409 Desc: Test Services
Ordered: Qty: 2.0000 Price: 400.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 702
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 58555
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 5/17/2023

Detail:

Item No: 1	Desc: May IT Managed Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20	Balance: 0.00
Item No: 1	Desc: June IT Managed Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20	Balance: 0.00
Item No: 1	Desc: July IT Managed Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 18,272.2000 Ext. Price: 18,272.20 Rec. Amt: 18,272.20	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3031931	PO No: 58556
Job No:	Vendor Name: MCGOVERN COMMERCIAL HQ	Date: 5/17/2023

Detail:

Item No: 1	Desc: 2023 Toyota RAV4 Hybrid LE AWD	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 3.0000	Price: 30,932.9300 Ext. Price: 92,798.79 Rec. Amt: 92,798.79	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 241521	PO No: 58557
Job No:	Vendor Name: APCO INT'L, INC.	Date: 5/17/2023

Detail:

Item No: 1	Desc: Dispatch training membership	Status: Complete
Account No: GF-40110-4405	Desc: Membership & Publications	
Ordered: Qty: 8.0000	Price: 121.0000 Ext. Price: 968.00 Rec. Amt: 968.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3015421	PO No: 58558
Job No:	Vendor Name: GLACIER COMPUTER LLC	Date: 5/17/2023

Detail:

Item No: 1	Desc: Getac S410- Fully Rugged Laptop	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 3,266.0000 Ext. Price: 3,266.00 Rec. Amt: 3,266.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 140681	PO No: 58559
Job No:	Vendor Name: TI-SALES INC	Date: 5/17/2023

Detail:

Item No: 1	Desc: Neptune R900 Prorated warranty 11th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 29.0000	Price: 62.5000 Ext. Price: 1,812.50 Rec. Amt: 1,812.50	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3014261	PO No: 58560
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 5/17/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 703
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: labor	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,120.0000 Ext. Price: 1,120.00	Rec. Amt: 1,120.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 223411	PO No: 58561
Job No:	Vendor Name: FRESHWATER FARMS	Date: 5/18/2023

Detail:		
Item No: 1	Desc: 1.5" Round Stone	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 560.0000 Ext. Price: 560.00	Rec. Amt: 560.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3019001	PO No: 58562
Job No:	Vendor Name: COLIZZI MEMORIALS, INC.	Date: 5/18/2023

Detail:		
Item No: 1	Desc: Granite markers for Common Cannons	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 5,968.0000 Ext. Price: 5,968.00	Rec. Amt: 5,968.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3021331	PO No: 58563
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 5/18/2023

Detail:		
Item No: 1	Desc: Replacement of 2" ball valves	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,300.0000 Ext. Price: 1,300.00	Rec. Amt: 1,300.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 250521	PO No: 58564
Job No:	Vendor Name: CYR LUMBER CO.	Date: 5/18/2023

Detail:		
Item No: 1	Desc: Command Paint for fire hydrants	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 8.0000	Price: 68.0000 Ext. Price: 544.00	Rec. Amt: 344.30 Balance: 0.00
Item No: 2	Desc: Primer Paint for fire Hydrants	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 2.0000	Price: 68.0000 Ext. Price: 136.00	Rec. Amt: 50.68 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 58565
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 5/18/2023

Detail:		
Item No: 1	Desc: Hydraulic spinner motor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 279.0000 Ext. Price: 558.00	Rec. Amt: 558.00 Balance: 0.00
Item No: 2	Desc: Freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 35.0000 Ext. Price: 35.00	Rec. Amt: 35.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 704
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	90110	Vendor ID:	3026561							PO No:	58566
Job No:		Vendor Name:	TRIDENT BUILDING, LLC							Date:	5/18/2023
Detail:											
Item No: 1		Desc: OPM Services for District Court Roof								Status: Complete	
Account No: GF-90110-4469		Desc: Building Improvements									
Ordered:	Qty:	1.0000	Price:	35,000.0000	Ext. Price:	35,000.00	Rec. Amt:	35,047.05	Balance:	0.00	
										Total:	0.00
Dept.	38100	Vendor ID:	3029251							PO No:	58567
Job No:		Vendor Name:	JOHNSON, BILL PAINTING							Date:	5/18/2023
Detail:											
Item No: 1		Desc: Townwide Fire Hydrant Painting								Status: Complete	
Account No: WF-38110-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	23,950.0000	Ext. Price:	23,950.00	Rec. Amt:	23,950.00	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	3027991							PO No:	58568
Job No:		Vendor Name:	MINUTEMAN SECURITY TECHNOLOGIES							Date:	5/18/2023
Detail:											
Item No: 1		Desc: Fire Alarm Issue smoke duct HVAC unit 3								Status: Complete	
Account No: GF-60430-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	1,684.2500	Ext. Price:	1,684.25	Rec. Amt:	1,684.25	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	3021331							PO No:	58569
Job No:		Vendor Name:	CAPONE PLUMBING & HEATING							Date:	5/18/2023
Detail:											
Item No: 1		Desc: Emergency Water Heater Replacement								Status: Complete	
Account No: GF-20800-4493		Desc: Insurance Retention									
Ordered:	Qty:	1.0000	Price:	16,150.0000	Ext. Price:	16,150.00	Rec. Amt:	16,150.00	Balance:	0.00	
										Total:	0.00
Dept.	38100	Vendor ID:	3027641							PO No:	58570
Job No:		Vendor Name:	LAPLUME & SONS PRINTING CO. INC.							Date:	5/19/2023
Detail:											
Item No: Printing		Desc: Print and Process Salem CCR								Status: Complete	
Account No: WF-38100-4406		Desc: Printing and Binding									
Ordered:	Qty:	1.0000	Price:	2,000.0000	Ext. Price:	2,000.00	Rec. Amt:	1,940.00	Balance:	0.00	
										Total:	0.00
Dept.	38110	Vendor ID:	171511							PO No:	58571
Job No:		Vendor Name:	GRAINGER							Date:	5/19/2023
Detail:											
Item No: 1		Desc: Adjustable Gantry Crane								Status: Complete	
Account No: WF-38110-4235		Desc: Small Tools & Equipment									
Ordered:	Qty:	1.0000	Price:	3,772.7100	Ext. Price:	3,772.71	Rec. Amt:	3,772.71	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 705
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 219501	PO No: 58572
Job No:	Vendor Name: COADY'S GARAGE & TOWING	Date: 5/22/2023

Detail:
Item No: 1 Desc: Tow R1 to Saco ME Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 295691	PO No: 58573
Job No:	Vendor Name: OWL STAMP CO. INC.	Date: 5/22/2023

Detail:
Item No: 1 Desc: Award commendation bars for uniform Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 548.7500 Ext. Price: 548.75 Rec. Amt: 548.75 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3007401	PO No: 58574
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 5/22/2023

Detail:
Item No: 1 Desc: 10' Hard suction for E3 Status: Complete
Account No: GF-40210-4228 Desc: Fire Hose
Ordered: Qty: 1.0000 Price: 585.0000 Ext. Price: 585.00 Rec. Amt: 588.00 Balance: 0.00
Item No: 1 Desc: Shipping Status: Complete
Account No: GF-40210-4228 Desc: Fire Hose
Ordered: Qty: 1.0000 Price: 64.5000 Ext. Price: 64.50 Rec. Amt: 64.50 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 244381	PO No: 58575
Job No:	Vendor Name: CAP WORLD-SALEM	Date: 5/22/2023

Detail:
Item No: 1 Desc: UTILITY BOX FOR UTILITY 3 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,329.0000 Ext. Price: 1,329.00 Rec. Amt: 1,329.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3030701	PO No: 58576
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 5/22/2023

Detail:
Item No: 1 Desc: TAK-4 INSPECTION ENGINE 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 795.0000 Ext. Price: 795.00 Rec. Amt: 795.00 Balance: 0.00
Item No: 1 Desc: TAK-4 INSPECTION ENGINE 5 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 795.0000 Ext. Price: 795.00 Rec. Amt: 795.00 Balance: 0.00
Item No: 1 Desc: TAK-4 INSPECTION ENGINE 4 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 795.0000 Ext. Price: 795.00 Rec. Amt: 795.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 706
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: TAK-4 INSPECTION ENGINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 795.0000 Ext. Price: 795.00	Rec. Amt: 795.00 Balance: 0.00
Item No: 1	Desc: TAK-4 INSPECTION SQUAD 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 951.0000 Ext. Price: 951.00	Rec. Amt: 951.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 007501	PO No: 58577
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 5/23/2023

Detail:

Item No: 1	Desc: 2023 BALANCE FOR BOAT SLIP	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00	Rec. Amt: 1,100.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 125101	PO No: 58578
Job No:	Vendor Name: SALEM SCHOOL DISTRICT	Date: 5/23/2023

Detail:

Item No: 1	Desc: Facility Use Fees	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 908.5700 Ext. Price: 908.57	Rec. Amt: 908.57 Balance: 0.00
Total:		0.00

Dept. 60300	Vendor ID: 217922	PO No: 58579
Job No:	Vendor Name: NRPA	Date: 5/23/2023

Detail:

Item No: 1	Desc: NRPA Conference Registration	Status: Complete
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 645.0000 Ext. Price: 645.00	Rec. Amt: 645.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3026741	PO No: 58580
Job No:	Vendor Name: CARLSEN SYSTEMS, LLC	Date: 5/23/2023

Detail:

Item No: 1	Desc: Pump Replacement, Salem St Emergency Connection	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 7,950.0000 Ext. Price: 15,900.00	Rec. Amt: 15,900.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 58581
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 5/23/2023

Detail:

Item No: 1	Desc: 4 PANTS & 4 SHIRTS EACH	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,102.0000 Ext. Price: 1,102.00	Rec. Amt: 987.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 707
User: nmcgee
ReportPO_byDate

Dept. 40233	Vendor ID: 272431	PO No: 58582
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 5/23/2023

Detail:

Item No: 1	Desc: BROKEN LIFT SPRING REPAIR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,720.00 Balance: 0.00		
Total:		0.00

Dept. 52381	Vendor ID: 000521	PO No: 58583
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 5/23/2023

Detail:

Item No: 1	Desc: Allen Bradley PLC Replacement	Status: Complete
Account No: GD-52381-8060	Desc: Drinking Water Cybersecurity Grant	
Ordered: Qty: 1.0000 Price: 14,818.2500 Ext. Price: 14,818.25 Rec. Amt: 14,818.25 Balance: 0.00		
Item No: 2	Desc: Automation Panel View OIT	Status: Complete
Account No: GD-52381-8060	Desc: Drinking Water Cybersecurity Grant	
Ordered: Qty: 1.0000 Price: 5,764.9800 Ext. Price: 5,764.98 Rec. Amt: 5,764.98 Balance: 0.00		
Item No: 3	Desc: Labor for OIT and PLC	Status: Complete
Account No: GD-52381-8060	Desc: Drinking Water Cybersecurity Grant	
Ordered: Qty: 1.0000 Price: 4,375.0000 Ext. Price: 4,375.00 Rec. Amt: 4,375.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3023831	PO No: 58584
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 5/23/2023

Detail:

Item No: 1	Desc: Trackless front flail teeth	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 636.9200 Ext. Price: 636.92 Rec. Amt: 636.92 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 179681	PO No: 58585
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 5/23/2023

Detail:

Item No: 1	Desc: Diesel Exhaust fluid	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 310.9000 Price: 2.6900 Ext. Price: 836.32 Rec. Amt: 836.32 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 096901	PO No: 58586
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 5/23/2023

Detail:

Item No: 1	Desc: personnel	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,146.7800 Ext. Price: 1,146.78 Rec. Amt: 1,146.78 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 3011041	PO No: 58587
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 5/23/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 708
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Controller	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,863.1800 Ext. Price: 1,863.18	Rec. Amt: 1,863.18 Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3014901	PO No: 58588
Job No:	Vendor Name: ADVANCED ELECTRONIC DESIGN, INC.	Date: 5/26/2023

Detail:
Item No: 1 Desc: MDTs Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 8,806.0000 Ext. Price: 8,806.00 Rec. Amt: 8,806.00 Balance: 0.00
Total: 0.00

Dept. 40130	Vendor ID: 3030821	PO No: 58589
Job No:	Vendor Name: LEADSONLINE PARENT LLC	Date: 5/26/2023

Detail:
Item No: 1 Desc: PowerPlus Investigation System Service Package Status: Complete
Account No: GF-40130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,132.0000 Ext. Price: 3,132.00 Rec. Amt: 3,132.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 150481	PO No: 58590
Job No:	Vendor Name: F.W. WEBB CO.	Date: 5/26/2023

Detail:
Item No: 1 Desc: Clow Valve Fire Hydrant 5 1/4 x 5 1/2 Medallion Status: Complete
Account No: WF-38110-4485 Desc: Hydrants
Ordered: Qty: 5.0000 Price: 3,100.0000 Ext. Price: 15,500.00 Rec. Amt: 15,500.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3014901	PO No: 58591
Job No:	Vendor Name: ADVANCED ELECTRONIC DESIGN, INC.	Date: 5/26/2023

Detail:
Item No: 1 Desc: Rugged Backlit Keyboard Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 799.0000 Ext. Price: 799.00 Rec. Amt: 799.00 Balance: 0.00
Item No: 2 Desc: Westin Display Holder Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 327.6400 Ext. Price: 327.64 Rec. Amt: 327.64 Balance: 0.00
Item No: 3 Desc: Installation Service Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00
Item No: 4 Desc: PocketJet Status: Complete
Account No: GF-40110-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,146.0000 Ext. Price: 1,146.00 Rec. Amt: 1,146.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 098081	PO No: 58592
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 5/26/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 709
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: N. Demers Initial Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00	Rec. Amt: 2,807.50 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 58593
Job No:	Vendor Name: TI-SALES INC	Date: 5/26/2023

Detail:

Item No: 1	Desc: Blue White Pump Rollers Northland PRV Station	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 3.0000	Price: 256.5000 Ext. Price: 769.50	Rec. Amt: 769.50 Balance: 0.00
Item No: 2	Desc: Blue White Wall Mount Shelf Clearwell CL2	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000	Price: 270.0000 Ext. Price: 270.00	Rec. Amt: 270.00 Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 098081	PO No: 58594
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 5/30/2023

Detail:

Item No: 1	Desc: Honor Guard Uniforms	Status: Complete
Account No: GD-53401-8042	Desc: Honor Guard Donations	
Ordered: Qty: 1.0000	Price: 1,960.9000 Ext. Price: 1,960.90	Rec. Amt: 1,960.90 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3032431	PO No: 58595
Job No:	Vendor Name: SITEONE LANDSCAPE SUPPLY, LLC	Date: 5/30/2023

Detail:

Item No: 1	Desc: seed	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 5.0000	Price: 24.2210 Ext. Price: 121.11	Rec. Amt: 121.11 Balance: 0.00
Item No: 2	Desc: Wildflower mix	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 5.0000	Price: 39.1900 Ext. Price: 195.95	Rec. Amt: 195.95 Balance: 0.00
Item No: 3	Desc: Pasture seed	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 2.0000	Price: 83.6990 Ext. Price: 167.40	Rec. Amt: 167.40 Balance: 0.00
Item No: 4	Desc: Soil test	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 20.0220 Ext. Price: 20.02	Rec. Amt: 20.02 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 223411	PO No: 58596
Job No:	Vendor Name: FRESHWATER FARMS	Date: 5/30/2023

Detail:

Item No: 1	Desc: perennial grass	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 20.0000	Price: 22.4900 Ext. Price: 449.80	Rec. Amt: 449.80 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 710
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: green house	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 5.0000	Price: 21.0000 Ext. Price: 105.00	Rec. Amt: 105.00 Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3027761	PO No: 58597
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 5/30/2023

Detail:

Item No: 1	Desc: Rail Trail Grading hours	Status: Complete
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 6.0000	Price: 150.0000 Ext. Price: 900.00	Rec. Amt: 900.00 Balance: 0.00
Item No: 2	Desc: Paving machine	Status: Complete
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 7.0000	Price: 100.0000 Ext. Price: 700.00	Rec. Amt: 700.00 Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 281611	PO No: 58598
Job No:	Vendor Name: TOTAL HIGHWAY SERVICES, INC.	Date: 5/30/2023

Detail:

Item No: 1	Desc: Lineal feet of gaurd rail	Status: Void
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 112.0000	Price: 35.0000 Ext. Price: 3,920.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 2	Desc: Rail trail gaurd rail	Status: Void
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 2.0000	Price: 120.0000 Ext. Price: 240.00	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 294011	PO No: 58599
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 5/30/2023

Detail:

Item No: 1	Desc: Roller rental one day	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 395.0000 Ext. Price: 395.00	Rec. Amt: 395.00 Balance: 0.00
Item No: 2	Desc: Delivery charge	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00	Rec. Amt: 150.00 Balance: 0.00
Item No: 3	Desc: Pick up charge	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00	Rec. Amt: 150.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3001401	PO No: 58600
Job No:	Vendor Name: BMI MECHANICAL, INC.	Date: 5/30/2023

Detail:

Item No: 1	Desc: Emergency Motor Repair Raw Water Pump #3 at CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,585.0000 Ext. Price: 7,585.00	Rec. Amt: 7,585.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 711
User: nmcgee
ReportPO_byDate

Dept. 50300	Vendor ID: 3014261	PO No: 58601
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 5/30/2023

Detail:

Item No: 1	Desc: Labor- 2 laborers, weedwack cemeteries	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,120.0000 Ext. Price: 1,120.00 Rec. Amt: 1,120.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 58602
Job No:	Vendor Name: F.W. WEBB CO.	Date: 5/30/2023

Detail:

Item No: 1	Desc: Clow Valve Gate 6" Mj Rslnt Wdg c509 O/R	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 975.0000 Ext. Price: 975.00 Rec. Amt: 975.00 Balance: 0.00		
Item No: 2	Desc: EBAA GInd PK Megalug 1100KIT 6" MJ F/di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 71.5000 Ext. Price: 858.00 Rec. Amt: 858.00 Balance: 0.00		
Item No: 3	Desc: Bibby Crb Bx Erie 51/2 Sm Arch Plg Lid Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 25.0000 Price: 41.0600 Ext. Price: 1,026.50 Rec. Amt: 1,026.50 Balance: 0.00		
Item No: 4	Desc: Bibby Crb Bx Rod 1/2x30 304ss S-pnt Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 25.0000 Price: 20.2700 Ext. Price: 506.75 Rec. Amt: 506.75 Balance: 0.00		
Item No: 5	Desc: Total Piping Rpr Clmp 12x12 All ss 12.62-13.56	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 371.5800 Ext. Price: 743.16 Rec. Amt: 743.16 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3003491	PO No: 58603
Job No:	Vendor Name: NH FISHER CATS	Date: 5/30/2023

Detail:

Item No: 1	Desc: Summer Camp Field Trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 505.0000 Ext. Price: 505.00 Rec. Amt: 505.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58604
Job No:	Vendor Name: WEX BANK	Date: 5/30/2023

Detail:

Item No: 1	Desc: FIELD TRIP	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 660.0000 Ext. Price: 660.00 Rec. Amt: 660.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 289411	PO No: 58605
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 5/30/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 712
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: HP Zbook Fury 17 G7 Mobile Workstation	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 4,102.6900 Ext. Price: 4,102.69 Rec. Amt: 2,485.90 Balance: 0.00		
Item No: 2	Desc: SSD 2 TB Internal M2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 431.4900 Ext. Price: 431.49 Rec. Amt: 431.49 Balance: 0.00		
Item No: 3	Desc: Targus USB Wired Keyboard and Mouse Bundle	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 20.9800 Ext. Price: 20.98 Rec. Amt: 20.98 Balance: 0.00		
Item No: 4	Desc: Microsoft Office Profssional 2021	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 390.7100 Ext. Price: 390.71 Rec. Amt: 390.71 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 000721	PO No: 58606
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 5/30/2023

Detail:

Item No: 1	Desc: Cruiser Upfitting - Multiple	Status: Void
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 108,168.0000 Ext. Price: 108,168.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 52300	Vendor ID: 3026561	PO No: 58607
Job No:	Vendor Name: TRIDENT BUILDING, LLC	Date: 5/30/2023

Detail:

Item No: 1	Desc: OPM Services for Police Station design	Status: Complete
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 125,000.0000 Ext. Price: 125,000.00 Rec. Amt: 125,000.00 Balance: 0.00		
Total:		0.00

Dept. 52300	Vendor ID: 3030781	PO No: 58608
Job No:	Vendor Name: GALANTE ARCHITECTURE STUDIO, INC.	Date: 5/30/2023

Detail:

Item No: Task 1	Desc: Programming	Status: Complete
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 35,000.0000 Ext. Price: 35,000.00 Rec. Amt: 35,000.00 Balance: 0.00		
Item No: Task 2	Desc: Conceptual Design (3 concepts) + estimating	Status: Complete
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 48,000.0000 Ext. Price: 48,000.00 Rec. Amt: 48,000.00 Balance: 0.00		
Item No: Task 4	Desc: Final Conceptual Design & Community Presentation	Status: Complete
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 56,400.0000 Ext. Price: 56,400.00 Rec. Amt: 56,400.00 Balance: 0.00		
Item No: Task 4	Desc: Community Engagement - Autum 2023 - March 2024	Status: Complete
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 35,000.0000 Ext. Price: 35,000.00 Rec. Amt: 35,000.00 Balance: 0.00		
Item No: Task 5	Desc: Contingency	Status: Complete
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 25,600.0000 Ext. Price: 25,600.00 Rec. Amt: 25,600.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 713
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3016001	PO No: 58609
Job No:	Vendor Name: WEX BANK	Date: 6/05/2023

Detail:
Item No: 1 Desc: TV for training/ECO Status: Complete
Account No: GF-40200-4603 Desc: Emergency Management
Ordered: Qty: 1.0000 Price: 1,309.9800 Ext. Price: 1,309.98 Rec. Amt: 1,309.98 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 213921	PO No: 58610
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 6/05/2023

Detail:
Item No: 1 Desc: CLEANING SUPPLIES FOR STATION 2 Status: Complete
Account No: GF-40230-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 199.6000 Ext. Price: 199.60 Rec. Amt: 199.61 Balance: 0.00
Item No: 1 Desc: BUILDING MAINTENANCE SUPPLIES FOR STATION 2 Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 418.8700 Ext. Price: 418.87 Rec. Amt: 418.87 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 3020471	PO No: 58611
Job No:	Vendor Name: M2 MECHANICAL	Date: 6/05/2023

Detail:
Item No: 1 Desc: PREVENTATIVE MAINT HVAC STATION 2 Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 690.0000 Ext. Price: 690.00 Rec. Amt: 649.27 Balance: 0.00
Total: 0.00

Dept. 53401	Vendor ID: 3030721	PO No: 58612
Job No:	Vendor Name: BODA BORG BOSTON, LLC	Date: 6/05/2023

Detail:
Item No: 1 Desc: Summer youth trip 07.13.2023 Status: Complete
Account No: GD-53401-8004 Desc: Summer Youth Donations
Ordered: Qty: 25.0000 Price: 28.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00
Total: 0.00

Dept. 53401	Vendor ID: 3015081	PO No: 58613
Job No:	Vendor Name: BOSTON DUCK TOURS	Date: 6/05/2023

Detail:
Item No: 1 Desc: Duck Tours Status: Complete
Account No: GD-53401-8004 Desc: Summer Youth Donations
Ordered: Qty: 1.0000 Price: 778.8700 Ext. Price: 778.87 Rec. Amt: 778.87 Balance: 0.00
Total: 0.00

Dept. 53401	Vendor ID: 3003491	PO No: 58614
Job No:	Vendor Name: NH FISHER CATS	Date: 6/05/2023

Detail:
Item No: 1 Desc: Fisher Cats Games 7/27 and 8/10 Status: Complete
Account No: GD-53401-8004 Desc: Summer Youth Donations
Ordered: Qty: 1.0000 Price: 845.0000 Ext. Price: 845.00 Rec. Amt: 845.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 714
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	10200	Vendor ID:	3025081							PO No:	58615
Job No:		Vendor Name:	JOHNSON CONTROLS							Date:	6/05/2023
Detail:											
Item No:	1	Desc: HVAC issues							Status:		Complete
Account No:	GF-10200-4452	Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	1,424.2000	Ext. Price:	1,424.20	Rec. Amt:	1,424.20	Balance:	0.00	
										Total:	0.00
Dept.	60450	Vendor ID:	3026781							PO No:	58616
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC							Date:	6/05/2023
Detail:											
Item No:	1	Desc: Replacement of Hedgehog Gate							Status:		Complete
Account No:	GF-60450-4452	Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	4,246.5600	Ext. Price:	4,246.56	Rec. Amt:	4,246.56	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	3027991							PO No:	58617
Job No:		Vendor Name:	MINUTEMAN SECURITY TECHNOLOGIES							Date:	6/05/2023
Detail:											
Item No:	1	Desc: Replacement of Batteries in Fire Alarm System							Status:		Complete
Account No:	GF-60430-4452	Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	744.4900	Ext. Price:	744.49	Rec. Amt:	744.49	Balance:	0.00	
										Total:	0.00
Dept.	28100	Vendor ID:	183471							PO No:	58618
Job No:		Vendor Name:	UNITED COMPRESSOR & PUMP SERV. INC.							Date:	6/05/2023
Detail:											
Item No:	1	Desc: Service Call at Comm. Dr. Sewer L/S							Status:		Complete
Account No:	SF-28100-4400	Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	590.0000	Ext. Price:	590.00	Rec. Amt:	590.00	Balance:	0.00	
										Total:	0.00
Dept.	50130	Vendor ID:	3028281							PO No:	58619
Job No:		Vendor Name:	IMMACULATE POWER SWEEPING, LLC							Date:	6/05/2023
Detail:											
Item No:	1	Desc: Roadway Sweeping							Status:		Void
Account No:	GF-50130-4400	Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	6,000.0000	Ext. Price:	6,000.00	Rec. Amt:	0.00	Balance:	0.00	
										Total:	0.00
Dept.	50130	Vendor ID:	3030731							PO No:	58620
Job No:		Vendor Name:	A.J. CAMERON SOD FARMS, LLC							Date:	6/05/2023
Detail:											
Item No:	1	Desc: Hydroseeding							Status:		Complete
Account No:	GF-50130-4400	Desc: Contracted Services									
Ordered:	Qty:	0,000.0000	Price:	0.1100	Ext. Price:	2,200.00	Rec. Amt:	2,200.00	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 715
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 140681	PO No: 58621
Job No:	Vendor Name: TI-SALES INC	Date: 6/05/2023

Detail:

Item No: 1	Desc: 5/8 Neptune T10 meter	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 40.0000 Price: 145.0000 Ext. Price: 5,800.00 Rec. Amt: 5,800.00 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 58622
Job No:	Vendor Name: ROOTER-MAN	Date: 6/05/2023

Detail:

Item No: 1	Desc: Jet/Vac Multiple Sewer Trouble Spots	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 250.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00		
Item No: 2	Desc: Laborer	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 150.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 3026841	PO No: 58623
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 6/05/2023

Detail:

Item No: 1	Desc: Town Hall Fiber Lines	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 984.0000 Ext. Price: 984.00 Rec. Amt: 984.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3027741	PO No: 58624
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 6/07/2023

Detail:

Item No: 1	Desc: Canon 057 Black Toner, 2 Pk	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 234.9900 Ext. Price: 234.99 Rec. Amt: 234.99 Balance: 0.00		
Item No: 2	Desc: Swingline Commercial Desk Stapler	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 12.4600 Ext. Price: 37.38 Rec. Amt: 37.38 Balance: 0.00		
Item No: 3	Desc: Westcott Carbo Titanium Guillotine Hvy Trimmer 15'	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 59.8400 Ext. Price: 59.84 Rec. Amt: 59.84 Balance: 0.00		
Item No: 4	Desc: #33 Rubber Bands 1lb bag	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 2.3100 Ext. Price: 2.31 Rec. Amt: 2.31 Balance: 0.00		
Item No: 5	Desc: 3 Ring Binder Just Basics 1.5 round rings, white	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 8.0000 Price: 2.9700 Ext. Price: 23.76 Rec. Amt: 23.76 Balance: 0.00		
Item No: 6	Desc: HP 37A Toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000 Price: 143.9300 Ext. Price: 287.86 Rec. Amt: 287.86 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 716
User: nmcgee
ReportPO_byDate

Item No: 7	Desc: Smead ETYJ Color Year Labels Gold	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 22.5100 Ext. Price: 90.04 Rec. Amt: 90.04 Balance: 0.00		
Item No: 8	Desc: OD Wood Clipboards 9x12 3-pk	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 2.7900 Ext. Price: 8.37 Rec. Amt: 8.37 Balance: 0.00		
Item No: 9	Desc: 1/3 Manilla Letter folders	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000 Price: 4.2100 Ext. Price: 21.05 Rec. Amt: 21.05 Balance: 0.00		
Item No: 10	Desc: OD Duster / Can of Air 6 pk	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 28.6100 Ext. Price: 28.61 Rec. Amt: 28.61 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3025531	PO No: 58625
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 6/07/2023

Detail:

Item No: 1	Desc: COLOP Extra Lg self inking stamp	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 23.9000 Ext. Price: 47.80 Rec. Amt: 47.80 Balance: 0.00		
Item No: 2	Desc: COLOP Extra Lg Self inking stamp	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 23.9000 Ext. Price: 47.80 Rec. Amt: 47.80 Balance: 0.00		
Item No: 3	Desc: COLOP Med Self Inking Stamp	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 19.9000 Ext. Price: 39.80 Rec. Amt: 39.80 Balance: 0.00		
Item No: 4	Desc: IFREQTECH Battery for Motorola	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 57.9500 Price: 20.0000 Ext. Price: 1,159.00 Rec. Amt: 1,159.00 Balance: 0.00		
Item No: 5	Desc: Office Depot File Folders, Letter 1/3 Blue 100box	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 21.2000 Ext. Price: 42.40 Rec. Amt: 42.40 Balance: 0.00		
Item No: 6	Desc: Lexar JumpDrive S80 256GB USB 3.1 Flash Drive	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 5.0000 Price: 22.4900 Ext. Price: 112.45 Rec. Amt: 112.45 Balance: 0.00		
Item No: 7	Desc: GMMA 3 Pc Scissors for office 8 in	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 6.9900 Ext. Price: 6.99 Rec. Amt: 6.99 Balance: 0.00		
Item No: 8	Desc: BETCKEY Shipping Labels DK1202	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 42.9000 Ext. Price: 42.90 Rec. Amt: 42.90 Balance: 0.00		
Item No: 9	Desc: Safco Steel 3 Pocket letter flush mount wall rack	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 43.0300 Ext. Price: 43.03 Rec. Amt: 43.03 Balance: 0.00		
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 58626
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 6/07/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 717
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ACCUVOTE CODING 5/9/2023 E3-53	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00	Balance: 0.00
Item No: 1	Desc: LHS BALLOT PRINTING E80-22	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 4,275.0000	Price: 0.2500 Ext. Price: 1,068.75 Rec. Amt: 1,068.75	Balance: 0.00
Item No: 1	Desc: SHIPPING AND HANDLING E99-99	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 36.0000 Ext. Price: 36.00 Rec. Amt: 36.00	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 273971	PO No: 58627
Job No:	Vendor Name: WORK'NGEAR, LLC	Date: 6/07/2023

Detail:

Item No: 1	Desc: Sewer Uniforms	Status: Complete
Account No: SF-28100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,506.52	Balance: 0.00
Item No: 2	Desc: DPW Uniforms	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 21,638.81	Balance: 0.00
Item No: 3	Desc: Water Dept Uniforms	Status: Complete
Account No: WF-38100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 9,894.84	Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 3030991	PO No: 58628
Job No:	Vendor Name: FLAGS.COM	Date: 6/07/2023

Detail:

Item No: 1	Desc: 10" Wall Mounted Flagpole	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 799.0000 Ext. Price: 799.00 Rec. Amt: 799.00	Balance: 0.00
Item No: 2	Desc: SHIPPING	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 482.0000 Ext. Price: 482.00 Rec. Amt: 482.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 232361	PO No: 58629
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 6/07/2023

Detail:

Item No: 1	Desc: Nicosia Portable Radio Repair	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 696.5000 Ext. Price: 696.50 Rec. Amt: 696.50	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3015151	PO No: 58630
Job No:	Vendor Name: AXON ENTERPRISE, INC.	Date: 6/07/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 718
User: nmcgee
ReportPO_byDate

Item No: 1 Desc: Taser Supplies Status: Complete
Account No: GF-40110-4221 Desc: Ammunition
Ordered: Qty: 1.0000 Price: 11,589.6000 Ext. Price: 11,589.60 Rec. Amt: 11,589.60 Balance: 0.00
Total: 0.00

Dept. 40110 **Vendor ID:** 3005431 **PO No:** 58631
Job No: **Vendor Name:** EAST COAST EMERGENCY OUTFITTER **Date:** 6/07/2023

Detail:
Item No: 1 Desc: Kiesel and Peters Jackets Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 899.9600 Ext. Price: 899.96 Rec. Amt: 899.96 Balance: 0.00
Total: 0.00

Dept. 40110 **Vendor ID:** 257471 **PO No:** 58632
Job No: **Vendor Name:** MAIN STREET ANIMAL HOSPITAL **Date:** 6/07/2023

Detail:
Item No: 1 Desc: K-9 Care Status: Complete
Account No: GF-40110-4213 Desc: K-9 Supplies
Ordered: Qty: 1.0000 Price: 906.8700 Ext. Price: 906.87 Rec. Amt: 906.87 Balance: 0.00
Total: 0.00

Dept. 20200 **Vendor ID:** 207231 **PO No:** 58633
Job No: **Vendor Name:** BOSTON SYSTEMS & SOLUTIONS,INC **Date:** 6/07/2023

Detail:
Item No: 1 Desc: After Hours Call 05.18.2023 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00
Total: 0.00

Dept. 40140 **Vendor ID:** 3013181 **PO No:** 58634
Job No: **Vendor Name:** IRON MOUNTAIN **Date:** 6/07/2023

Detail:
Item No: 1 Desc: Permanent Withdrawal Status: Void
Account No: GF-40140-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 796.2700 Ext. Price: 796.27 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40110 **Vendor ID:** 136531 **PO No:** 58635
Job No: **Vendor Name:** SULLIVAN TIRE CO **Date:** 6/07/2023

Detail:
Item No: 1 Desc: Charger - Eagle Rs-A 99 W Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 125.9200 Ext. Price: 1,259.20 Rec. Amt: 1,259.20 Balance: 0.00
Item No: 2 Desc: Tahoe - Eagle Rs-A 108V Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 3.0000 Price: 135.0000 Ext. Price: 405.00 Rec. Amt: 405.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 719
User: nmcgee
ReportPO_byDate

Dept. 40234	Vendor ID: 3020471	PO No: 58636
Job No:	Vendor Name: M2 MECHANICAL	Date: 6/07/2023

Detail:

Item No: 1	Desc: HVAC STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 3,078.3000 Ext. Price: 3,078.30 Rec. Amt: 2,330.82 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 295721	PO No: 58637
Job No:	Vendor Name: XCEL FIRE PROTECTION, INC.	Date: 6/07/2023

Detail:

Item No: 1	Desc: REPAIR SPRINKLER Station 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 810.0000 Ext. Price: 810.00 Rec. Amt: 810.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3010981	PO No: 58638
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 6/09/2023

Detail:

Item No: 1	Desc: 2023 Mill & Overlay Program	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000 Price: 1,260,000.0000 Ext. Price: 1,260,000.00 Rec. Amt: 1,105,480.28 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3031391	PO No: 58639
Job No:	Vendor Name: PROGRESSIVE ROOFING, INC.	Date: 6/09/2023

Detail:

Item No: 1	Desc: Courthouse Roof Replacement	Status: Complete
Account No: GF-90110-4469	Desc: Building Improvements	
Ordered: Qty: 1.0000 Price: 320,150.0000 Ext. Price: 320,150.00 Rec. Amt: 320,150.00 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 242901	PO No: 58640
Job No:	Vendor Name: RPF ENVIRONMENTAL, INC.	Date: 6/09/2023

Detail:

Item No: 1	Desc: Air Quality Study	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 2,170.0000 Ext. Price: 2,170.00 Rec. Amt: 2,170.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3030191	PO No: 58641
Job No:	Vendor Name: DIRIGO SAFETY, LLC	Date: 6/09/2023

Detail:

Item No: 1	Desc: NH Search and Seizure	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000 Price: 225.0000 Ext. Price: 675.00 Rec. Amt: 675.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 720
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 3031491	PO No: 58642
Job No:	Vendor Name: EMBLEM ENTERPRISES, INC.	Date: 6/09/2023

Detail:

Item No: 1	Desc: 500 Patches	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 500.0000 Price: 1.2300 Ext. Price: 615.00 Rec. Amt: 615.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 250521	PO No: 58643
Job No:	Vendor Name: CYR LUMBER CO.	Date: 6/09/2023

Detail:

Item No: 1	Desc: 12" cuvert drainage pipe Guliver Ave.	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 3.0000 Price: 313.3000 Ext. Price: 939.90 Rec. Amt: 939.90 Balance: 0.00		
Item No: 2	Desc: 12" Coupler	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 13.5300 Ext. Price: 13.53 Rec. Amt: 13.53 Balance: 0.00		
Item No: 3	Desc: Sawzall Blades	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 21.4400 Ext. Price: 21.44 Rec. Amt: 21.44 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 213921	PO No: 58644
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 6/13/2023

Detail:

Item No: 1	Desc: 14ft LADDER	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 662.6500 Ext. Price: 662.65 Rec. Amt: 662.65 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 3012231	PO No: 58645
Job No:	Vendor Name: PROGRESSIVE ENERGY, INC.	Date: 6/13/2023

Detail:

Item No: 1	Desc: Heater Service Work	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,040.0000 Ext. Price: 1,040.00 Rec. Amt: 897.20 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 58646
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 6/13/2023

Detail:

Item No: 1	Desc: Foxwoods Trip Bus transportation	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58647
Job No:	Vendor Name: WEX BANK	Date: 6/13/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 721
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Watercountry Field Trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,269.6400 Ext. Price: 1,269.64 Rec. Amt: 1,269.64 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 231451	PO No: 58648
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 6/14/2023

Detail:
Item No: 1 Desc: operator and equip rental for main break Status: Complete
Account No: WF-38100-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 1,260.0000 Ext. Price: 1,260.00 Rec. Amt: 1,260.00 Balance: 0.00
Total: **0.00**

Dept. 80100	Vendor ID: 297551	PO No: 58649
Job No:	Vendor Name: RHINO LININGS OF SALEM , NH	Date: 6/14/2023

Detail:
Item No: 1 Desc: Ford F-350 full size long bed Status: Complete
Account No: GF-80100-4730 Desc: Fleet Replacement
Ordered: Qty: 1.0000 Price: 695.0000 Ext. Price: 695.00 Rec. Amt: 695.00 Balance: 0.00
Total: **0.00**

Dept. 10350	Vendor ID: 3027931	PO No: 58650
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 6/14/2023

Detail:
Item No: 1 Desc: #10 Window Envelopes with return address Status: Complete
Account No: GF-90200-4200 Desc: Office Supplies
Ordered: Qty: 4.0000 Price: 160.5000 Ext. Price: 642.00 Rec. Amt: 642.00 Balance: 0.00
Total: **0.00**

Dept. 30100	Vendor ID: 231451	PO No: 58651
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 6/14/2023

Detail:
Item No: 1 Desc: Salem Depot Subcontracor Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 17,000.0000 Ext. Price: 17,000.00 Rec. Amt: 17,000.00 Balance: 0.00
Total: **0.00**

Dept. 50120	Vendor ID: 3021341	PO No: 58652
Job No:	Vendor Name: PETE'S TIRE BARN, INC.	Date: 6/15/2023

Detail:
Item No: 1 Desc: F.S. Transforce AT2 LRE Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 158.0800 Ext. Price: 316.16 Rec. Amt: 316.16 Balance: 0.00
Item No: 2 Desc: Firestone Transforce AT2 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 240.0000 Ext. Price: 240.00 Rec. Amt: 240.00 Balance: 0.00
Total: **0.00**

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 722
User: nmcgee
ReportPO_byDate

Dept. 12001 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 58653 Date: 6/15/2023
Detail:		
Item No: 1	Desc: Field Trip 7.6.23	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,136.3200 Ext. Price: 1,136.32 Rec. Amt: 1,136.32 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 58654 Date: 6/15/2023
Detail:		
Item No: 1	Desc: Field Trip 6.30.23	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 44.0000 Price: 23.0000 Ext. Price: 1,012.00 Rec. Amt: 760.00 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 58655 Date: 6/15/2023
Detail:		
Item No: 1	Desc: Field Trip 6.20.23	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 37.0000 Price: 38.0000 Ext. Price: 1,406.00 Rec. Amt: 1,140.00 Balance: 0.00		
Total:		0.00
Dept. 80100 Job No:	Vendor ID: 048602 Vendor Name: GRAPPONE FORD/MAZDA	PO No: 58656 Date: 6/15/2023
Detail:		
Item No: 1	Desc: Ford F350	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 42,077.0000 Ext. Price: 42,077.00 Rec. Amt: 42,077.00 Balance: 0.00		
Total:		0.00
Dept. 28100 Job No:	Vendor ID: 291451 Vendor Name: POWER UP GENERATOR SERVICE CO.	PO No: 58657 Date: 6/15/2023
Detail:		
Item No: 1	Desc: Emergency Generator Repair	Status: Complete
Account No: SF-28100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 2,859.5300 Ext. Price: 2,859.53 Rec. Amt: 2,859.53 Balance: 0.00		
Total:		0.00
Dept. 28100 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 58658 Date: 6/15/2023
Detail:		
Item No: 1	Desc: Bulldog Pump Controller Replacement	Status: Complete
Account No: SF-28100-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 995.0000 Ext. Price: 995.00 Rec. Amt: 995.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 723
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 3017381	PO No: 58659
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 6/15/2023

Detail:
Item No: 1 Desc: Repair 4" Trash Pump Status: Complete
Account No: SF-28100-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 1,716.6400 Ext. Price: 1,716.64 Rec. Amt: 1,716.64 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3019971	PO No: 58660
Job No:	Vendor Name: NEW ENGLAND TRAUMA SERVICES, LLC	Date: 6/15/2023

Detail:
Item No: 1 Desc: Fentanyl Cleaning 23-536-AR Status: Complete
Account No: GF-40140-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 595.0000 Ext. Price: 595.00 Rec. Amt: 595.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 098081	PO No: 58661
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 6/15/2023

Detail:
Item No: 1 Desc: Initial Uniform, Marcoulier Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 098081	PO No: 58662
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 6/15/2023

Detail:
Item No: 1 Desc: Initial Uniform, Prince Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,439.25 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3024101	PO No: 58663
Job No:	Vendor Name: ZOLL MEDICAL CORPORATION	Date: 6/20/2023

Detail:
Item No: 1 Desc: Z VENT PORTABLE VENTILATOR Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 15,905.9000 Ext. Price: 15,905.90 Rec. Amt: 15,905.90 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 136531	PO No: 58664
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 6/20/2023

Detail:
Item No: 1 Desc: REPLACE 4 TIRES Status: Void
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 724
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3021361	PO No: 58665
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 6/20/2023
Detail:		
Item No: 1	Desc: ANNUAL SUBSCRIPTION TRAINING SOFTWARE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 7,754.3000 Ext. Price: 7,754.30 Rec. Amt: 7,754.30 Balance: 0.00		
Total:		0.00
Dept. 40230	Vendor ID: 283251	PO No: 58666
Job No:	Vendor Name: COREA, CHRISTOPHER M.	Date: 6/20/2023
Detail:		
Item No: 1	Desc: Software Update for Vehicle Scan Tool	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 971.0000 Ext. Price: 971.00 Rec. Amt: 971.00 Balance: 0.00		
Total:		0.00
Dept. 40230	Vendor ID: 136531	PO No: 58667
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 6/20/2023
Detail:		
Item No: 1	Desc: TIRES FOR B1 VEHICILE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 955.2300 Ext. Price: 955.23 Rec. Amt: 955.23 Balance: 0.00		
Total:		0.00
Dept. 12001	Vendor ID: 141001	PO No: 58668
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 6/20/2023
Detail:		
Item No: 1	Desc: Pats Peak Bus Transportation	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 5.0000 Price: 425.0000 Ext. Price: 2,125.00 Rec. Amt: 2,125.00 Balance: 0.00		
Total:		0.00
Dept. 10356	Vendor ID: 3021331	PO No: 58669
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 6/20/2023
Detail:		
Item No: 1	Desc: Labor/Materials Install 3/4 RPZ backflow preventor	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,750.0000 Ext. Price: 1,750.00 Rec. Amt: 1,750.00 Balance: 0.00		
Total:		0.00
Dept. 50130	Vendor ID: 154201	PO No: 58670
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 6/20/2023
Detail:		
Item No: 1	Desc: TD10 Dozer rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 16.4000 Price: 35.0000 Ext. Price: 574.00 Rec. Amt: 574.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 725
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 154201	PO No: 58671
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 6/20/2023

Detail:
Item No: 1 Desc: Roller rental one week Status: Complete
Account No: GF-50130-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 154201	PO No: 58672
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 6/20/2023

Detail:
Item No: 1 Desc: cap L32 Windshield Replacement Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 57.8100 Ext. Price: 57.81 Rec. Amt: 57.81 Balance: 0.00
Item No: 2 Desc: Adhesive L32 Windshield Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 38.6200 Ext. Price: 38.62 Rec. Amt: 38.62 Balance: 0.00
Item No: 3 Desc: primer L32 Windshield Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 54.9200 Ext. Price: 54.92 Rec. Amt: 54.92 Balance: 0.00
Item No: 4 Desc: O Ring Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 10.0900 Ext. Price: 10.09 Rec. Amt: 10.09 Balance: 0.00
Item No: 5 Desc: guide Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 8.9000 Ext. Price: 17.80 Rec. Amt: 17.80 Balance: 0.00
Item No: 6 Desc: screws Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 2.4200 Ext. Price: 4.84 Rec. Amt: 4.84 Balance: 0.00
Item No: 7 Desc: case Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 42.2000 Ext. Price: 42.20 Rec. Amt: 42.20 Balance: 0.00
Item No: 8 Desc: WIPER BLADES Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 41.6400 Ext. Price: 41.64 Rec. Amt: 41.64 Balance: 0.00
Item No: 9 Desc: wipers Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 41.6400 Ext. Price: 41.64 Rec. Amt: 41.64 Balance: 0.00
Item No: 10 Desc: labor for Windshield Replacement Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 20.4400 Price: 187.0000 Ext. Price: 3,822.28 Rec. Amt: 3,822.28 Balance: 0.00
Total: 0.00

Dept. 60400	Vendor ID: 3027891	PO No: 58673
Job No:	Vendor Name: VINEYARD EVENTS	Date: 6/20/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 726
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Deposit for Volunteer Luncheon 8/17/23	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3030971	PO No: 58674
Job No:	Vendor Name: A-1 AUTOBODY, INC.	Date: 6/20/2023

Detail:

Item No: 1	Desc: paint, materials, labor	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 4,092.0000 Ext. Price: 4,092.00 Rec. Amt: 4,092.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 218321	PO No: 58675
Job No:	Vendor Name: MILL METALS CORP.	Date: 6/20/2023

Detail:

Item No: 1	Desc: Basin Plate cut to 30"X30" plate	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 498.0000 Ext. Price: 498.00 Rec. Amt: 498.00	Balance: 0.00
Item No: 2	Desc: 4x10 Steel Plate, large 1/2"	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 775.0000 Ext. Price: 775.00 Rec. Amt: 775.00	Balance: 0.00
Item No: 3	Desc: 4x8 sink hole plates	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 2.0000	Price: 595.0000 Ext. Price: 1,190.00 Rec. Amt: 1,190.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3028731	PO No: 58676
Job No:	Vendor Name: OPW FUEL MANAGEMENT SYSTEMS, INC.	Date: 6/20/2023

Detail:

Item No: 1	Desc: Fleet Annual Subscription	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 288401	PO No: 58677
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 6/23/2023

Detail:

Item No: 1	Desc: ELECTRICAL REPAIR KITCHEN	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,830.3700 Ext. Price: 3,830.37 Rec. Amt: 3,830.37	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 58678
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 6/23/2023

Detail:

Item No: 1	Desc: 2023 HOSE PURCHASE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000	Price: 8,966.0000 Ext. Price: 8,966.00 Rec. Amt: 8,966.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 727
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50300	Vendor ID: 268341					PO No: 58679	
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT					Date: 6/23/2023	
Detail:							
Item No: 1	Desc: Redmax Backpack Blower					Status: Complete	
Account No: GF-50300-4607	Desc: Equipment						
Ordered: Qty: 2.0000	Price: 559.9600	Ext. Price: 1,119.92	Rec. Amt: 1,119.92	Balance: 0.00			
						Total:	0.00
Dept. 60430	Vendor ID: 3029631					PO No: 58680	
Job No:	Vendor Name: ATKINSON CARPET & FLOORING					Date: 6/23/2023	
Detail:							
Item No: 1	Desc: Carpet Replacement					Status: Complete	
Account No: GF-20800-4493	Desc: Insurance Retention						
Ordered: Qty: 1.0000	Price: 2,795.8800	Ext. Price: 2,795.88	Rec. Amt: 2,795.88	Balance: 0.00			
						Total:	0.00
Dept. 10350	Vendor ID: 247091					PO No: 58681	
Job No:	Vendor Name: MESSINA'S FLOORING & CARPET					Date: 6/23/2023	
Detail:							
Item No: 1	Desc: Town Hall Carpet Replacement					Status: Complete	
Account No: GF-20800-4493	Desc: Insurance Retention						
Ordered: Qty: 1.0000	Price: 6,018.4000	Ext. Price: 6,018.40	Rec. Amt: 6,018.40	Balance: 0.00			
						Total:	0.00
Dept. 50200	Vendor ID: 3026781					PO No: 58682	
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC					Date: 6/23/2023	
Detail:							
Item No: 1	Desc: Transfer Station Scale House Stairs					Status: Complete	
Account No: GF-50200-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 4,055.0000	Ext. Price: 4,055.00	Rec. Amt: 4,055.00	Balance: 0.00			
						Total:	0.00
Dept. 30100	Vendor ID: 3031371					PO No: 58683	
Job No:	Vendor Name: ENVIRONMENTAL SOIL MGT. INC.					Date: 6/23/2023	
Detail:							
Item No: 1	Desc: Salem Depot, Contaminated Soil Disposal					Status: Complete	
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs						
Ordered: Qty: 1.0000	Price: 6,592.3000	Ext. Price: 6,592.30	Rec. Amt: 6,592.30	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 000521					PO No: 58684	
Job No:	Vendor Name: A/D INSTRUMENT REPAIR					Date: 6/23/2023	
Detail:							
Item No: 1	Desc: Computer touch screen terminal					Status: Complete	
Account No: WF-38110-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 2,548.0000	Ext. Price: 2,548.00	Rec. Amt: 2,548.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 728
User: nmcgee
ReportPO_byDate

Dept. 20300	Vendor ID: 229931	PO No: 58685
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 6/23/2023

Detail:
Item No: 1 Desc: Commercial Data Collection Contract Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 12,000.0000 Ext. Price: 12,000.00 Rec. Amt: 11,925.67 Balance: 0.00
Item No: 2 Desc: Update 12 Mobile Home Parks Information Status: Complete
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 14,750.0000 Ext. Price: 14,750.00 Rec. Amt: 14,750.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58686
Job No:	Vendor Name: WEX BANK	Date: 6/23/2023

Detail:
Item No: 1 Desc: field trip to Chunky's Cinema 6/21/2023 Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 70.0000 Price: 12.9900 Ext. Price: 909.30 Rec. Amt: 838.99 Balance: 0.00
Total: 0.00

Dept. 40240	Vendor ID: 085494	PO No: 58687
Job No:	Vendor Name: NFPA	Date: 6/23/2023

Detail:
Item No: 1 Desc: NFPA RENEWAL ON-LINE ACCESS Status: Complete
Account No: GF-40240-4231 Desc: Inspectional Services Supplies
Ordered: Qty: 1.0000 Price: 1,552.5000 Ext. Price: 1,552.50 Rec. Amt: 1,552.50 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 261181	PO No: 58688
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 6/23/2023

Detail:
Item No: 1 Desc: EMERGENCY REPAIR TO R2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,834.4700 Ext. Price: 1,834.47 Rec. Amt: 1,834.47 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 261181	PO No: 58689
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 6/23/2023

Detail:
Item No: 1 Desc: EMERGENCY REPAIRS TO R3 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,083.9300 Ext. Price: 2,083.93 Rec. Amt: 2,083.93 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3026841	PO No: 58690
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 6/23/2023

Detail:
Item No: 1 Desc: TECH RT Status: Void
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 4.0000 Price: 85.0000 Ext. Price: 340.00 Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 729
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Labor Rt	Status: Void
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 2.5000	Price: 60.0000 Ext. Price: 150.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 3	Desc: Tech emergency	Status: Void
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 95.0000 Ext. Price: 95.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 4	Desc: Backplate	Status: Void
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 795.0000 Ext. Price: 795.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 5	Desc: Wire	Status: Void
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 62.0000	Price: 2.0000 Ext. Price: 124.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 52381	Vendor ID: 207231	PO No: 58691
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 6/23/2023

Detail:

Item No: 1	Desc: Aruba 8 port switch	Status: Complete
Account No: GD-52381-8060	Desc: Drinking Water Cybersecurity Grant	
Ordered: Qty: 1.0000	Price: 3,650.0000 Ext. Price: 3,650.00 Rec. Amt: 3,050.00	Balance: 0.00
Total:		0.00

Dept. 38120	Vendor ID: 207231	PO No: 58692
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 6/23/2023

Detail:

Item No: 1	Desc: Aruba 8 port fiber switch Lawrence Rd Tank	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,650.0000 Ext. Price: 3,650.00 Rec. Amt: 3,050.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 249181	PO No: 58693
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 6/28/2023

Detail:

Item No: 1	Desc: 2023 Duston Road Reconstruction	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 1,296,644.0000 Ext. Price: 1,296,644.00 Rec. Amt: 1,161,191.98	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 243671	PO No: 58694
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 6/28/2023

Detail:

Item No: 1	Desc: Construction Admin and Resident Engineering	Status: Open
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 79,016.0000 Ext. Price: 79,016.00 Rec. Amt: 78,807.87	Balance: 208.13
Total:		208.13

Dept. 40100	Vendor ID: 3005431	PO No: 58695
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 6/29/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 730
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: A. Millard Initial Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 579.9500 Ext. Price: 579.95 Rec. Amt: 579.95	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 58696
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 6/29/2023

Detail:

Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 3,296.94	Balance: 0.00
Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,288.24	Balance: 0.00
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,035.10	Balance: 0.00
Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 3,710.87	Balance: 0.00
Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,209.19	Balance: 0.00
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 183.66	Balance: 0.00
Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 227.02	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 000721	PO No: 58697
Job No:	Vendor Name: ADAMSON INDUSTRIES CORP.	Date: 6/29/2023

Detail:

Item No: 1	Desc: MECHANIC PARTS	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 529.9000 Ext. Price: 529.90 Rec. Amt: 529.90	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 58698
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 6/29/2023

Detail:

Item No: 1	Desc: LAPTOP, DOCKING STATION, MONITORS FOR ABM	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 2,065.0000 Ext. Price: 2,065.00 Rec. Amt: 2,065.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 731
User: nmcgee
ReportPO_byDate

Dept. 20400	Vendor ID: 181301	PO No: 58699
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 6/29/2023

Detail:

Item No: 1	Desc: POLL PAD BUNDLE RENTAL PP100	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 6.0000	Price: 400.0000 Ext. Price: 2,400.00	Rec. Amt: 2,400.00 Balance: 0.00
Item No: 1	Desc: NEW CLERK TRAINING E80+47	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Item No: 1	Desc: POLL PAD PROGRAMMING FEE PP10	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Item No: 1	Desc: Full Connectivity Config. fee per Poll Pad	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 6.0000	Price: 50.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3008531	PO No: 58700
Job No:	Vendor Name: EASTPOINT LASERS	Date: 6/29/2023

Detail:

Item No: 1	Desc: Leica Rugby 610 with 160 reciever	Status: Complete
Account No: GF-30100-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 1,095.0000 Ext. Price: 1,095.00	Rec. Amt: 1,095.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58701
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 6/29/2023

Detail:

Item No: 1	Desc: Apple MBP 16" M2M 12C/38C GPU 96 8TB silver	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6,486.0000 Ext. Price: 6,486.00	Rec. Amt: 6,486.00 Balance: 0.00
Total:		0.00

Dept. 28110	Vendor ID: 3019031	PO No: 58702
Job No:	Vendor Name: MURPHY, PAUL H. & CO. INC.	Date: 6/29/2023

Detail:

Item No: 1	Desc: WWTP BAN PDF	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 248.0500 Ext. Price: 248.05	Rec. Amt: 248.05 Balance: 0.00
Item No: 1	Desc: WWTP BAN PDF	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 992.2000 Ext. Price: 992.20	Rec. Amt: 992.20 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3010981	PO No: 58703
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 6/29/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 732
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: paving at transfer station	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 19.0000	Price: 150.0000 Ext. Price: 2,850.00	Rec. Amt: 2,850.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3031571	PO No: 58704
Job No:	Vendor Name: N. CIBOTTI, INC.	Date: 6/30/2023

Detail:

Item No: 1	Desc: N Main St Water Service Change Over Project	Status: Complete
Account No: WF-38140-4765	Desc: Improvements	
Ordered: Qty: 1.0000	Price: 400,000.0000 Ext. Price: 400,000.00	Rec. Amt: 405,314.13 Balance: 0.00
Item No: 2	Desc: Additional Construction Funding	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 21,019.8700 Ext. Price: 21,019.87	Rec. Amt: 5,115.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3023821	PO No: 58705
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 6/30/2023

Detail:

Item No: 1	Desc: DOCUMENT SCANNING AT TOWN HALL	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00	Rec. Amt: 7,500.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 136531	PO No: 58706
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 6/30/2023

Detail:

Item No: 1	Desc: TIRES FOR 2017 CHEVY TAHOE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 843.4700 Ext. Price: 843.47	Rec. Amt: 843.47 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 999991	PO No: 58707
Job No:	Vendor Name: Best Vendor	Date: 6/30/2023

Detail:

Item No: 1	Desc: RMP Hook Helmet 000355	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 11.0000	Price: 64.9900 Ext. Price: 714.89	Rec. Amt: 0.00 Balance: 714.89
Item No: 1	Desc: Multi-purpose RMP Strap 000102	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 22.0000	Price: 20.0000 Ext. Price: 440.00	Rec. Amt: 0.00 Balance: 440.00
Item No: 1	Desc: Plate Carrier Tough Hook Kit 000078	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 11.0000	Price: 90.0000 Ext. Price: 990.00	Rec. Amt: 0.00 Balance: 990.00
Item No: 1	Desc: 15.25x25 RMP 000178	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 11.0000	Price: 99.0000 Ext. Price: 1,089.00	Rec. Amt: 0.00 Balance: 1,089.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 733
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: RMP Fastening Kit 000116	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 11.0000	Price: 15.0000 Ext. Price: 165.00 Rec. Amt: 0.00	Balance: 165.00
Total:		3,398.89

Dept. 50300	Vendor ID: 3031001	PO No: 58708
Job No:	Vendor Name: CAPITAL ONE TRADE CREDIT	Date: 6/30/2023

Detail:

Item No: 1	Desc: Milwaukee M18 Fuel 15 Gauge Finish Nailer Kit	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 399.0000 Ext. Price: 399.00 Rec. Amt: 399.00	Balance: 0.00
Item No: 2	Desc: Troy-Bilt 2 Cycle Gas Powered Hedge Trimmer	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 209.9900 Ext. Price: 209.99 Rec. Amt: 209.99	Balance: 0.00
Item No: 3	Desc: Milwaukee M18 Fuel 1in SDS Rotary Hammer Kit	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 599.0000 Ext. Price: 599.00 Rec. Amt: 599.00	Balance: 0.00
Item No: 4	Desc: Milwaukee M18 Fuel Cordless Hedge Trimmer	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 199.0000 Ext. Price: 199.00 Rec. Amt: 199.00	Balance: 0.00
Item No: 5	Desc: Milwaukee M18 Fuel Packout 2.5 Gallon Wet/Dry Vac	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 199.0000 Ext. Price: 199.00 Rec. Amt: 199.00	Balance: 0.00
Item No: 6	Desc: Milwaukee M18 Cordless Cutoff/Grinder	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 2.0000	Price: 119.9900 Ext. Price: 239.98 Rec. Amt: 239.98	Balance: 0.00
Item No: 7	Desc: Delivery/Shipping	Status: Complete
Account No: GF-50300-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 24.9900 Ext. Price: 24.99 Rec. Amt: 24.99	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 58709
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 6/30/2023

Detail:

Item No: 1	Desc: 2023 Keewaydin Roadway Reconstruction	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 672,672.0000 Ext. Price: 672,672.00 Rec. Amt: 553,474.74	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 247431	PO No: 58710
Job No:	Vendor Name: U.S. GEOLOGICAL SURVEY	Date: 7/14/2023

Detail:

Item No: 1	Desc: Annual Billing for joint funding agreement	Status: Complete
Account No: GF-50100-4240	Desc: Flood Control Management	
Ordered: Qty: 1.0000	Price: 9,400.0000 Ext. Price: 9,400.00 Rec. Amt: 9,400.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 734
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3023111	PO No: 58711
Job No:	Vendor Name: OPENGOV, INC.	Date: 7/14/2023
Detail:		
Item No: 1	Desc: ANNUAL PERMITTING AND LICENSING	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 42,384.8800 Ext. Price: 42,384.88 Rec. Amt: 42,384.88 Balance: 0.00		
Total:		0.00
Dept. 40233	Vendor ID: 272431	PO No: 58712
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 7/14/2023
Detail:		
Item No: 1	Desc: EMERGENCY - REPLACE DOOR FOR T/L1	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,100.0000 Ext. Price: 2,100.00 Rec. Amt: 2,680.00 Balance: 0.00		
Total:		0.00
Dept. 20200	Vendor ID: 3026381	PO No: 58713
Job No:	Vendor Name: EXACOM, INC.	Date: 7/14/2023
Detail:		
Item No: 1	Desc: Annual Dispatch Recorder Maint.	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,157.1000 Ext. Price: 2,157.10 Rec. Amt: 2,157.10 Balance: 0.00		
Total:		0.00
Dept. 40230	Vendor ID: 185221	PO No: 58714
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 7/14/2023
Detail:		
Item No: 1	Desc: A/C repair in R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 775.7200 Ext. Price: 775.72 Rec. Amt: 775.72 Balance: 0.00		
Total:		0.00
Dept. 50130	Vendor ID: 3027541	PO No: 58715
Job No:	Vendor Name: HERC RENTALS, INC.	Date: 7/14/2023
Detail:		
Item No: 1	Desc: Kabota KX40 rental weekly rate	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,351.0000 Ext. Price: 1,351.00 Rec. Amt: 1,351.00 Balance: 0.00		
Item No: 2	Desc: Energy Surcharge	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 26.7500 Ext. Price: 26.75 Rec. Amt: 26.75 Balance: 0.00		
Total:		0.00
Dept. 38100	Vendor ID: 3021341	PO No: 58716
Job No:	Vendor Name: PETE'S TIRE BARNs, INC.	Date: 7/14/2023
Detail:		
Item No: 1	Desc: Firestone AT2 LRG tires P-75	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 240.0000 Ext. Price: 960.00 Rec. Amt: 960.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 735
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50130	Vendor ID: 3014261					PO No: 58717	
Job No:	Vendor Name: BELKO LANDSCAPING					Date: 7/14/2023	
Detail:							
Item No: 1	Desc: Labor prune trees and place stone					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 2,520.0000	Ext. Price: 2,520.00	Rec. Amt: 2,520.00	Balance: 0.00			
						Total:	0.00
Dept. 38100	Vendor ID: 3011041					PO No: 58718	
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC					Date: 7/14/2023	
Detail:							
Item No: 1	Desc: Install lights at Northland PRV					Status: Complete	
Account No: WF-38120-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 3,584.4200	Ext. Price: 3,584.42	Rec. Amt: 3,584.42	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 3023821					PO No: 58719	
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.					Date: 7/14/2023	
Detail:							
Item No: 1	Desc: SUBSCRIPTION 10/1/23 - 09/30/2024					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 11,880.0000	Ext. Price: 11,880.00	Rec. Amt: 11,880.00	Balance: 0.00			
						Total:	0.00
Dept. 20700	Vendor ID: 3019011					PO No: 58720	
Job No:	Vendor Name: UNIBANK FISCAL ADVISORY SERV. INC.					Date: 7/14/2023	
Detail:							
Item No: 1	Desc: FINANCIAL ADVISORY FEES WWTF BAN					Status: Complete	
Account No: GF-20700-4572	Desc: Bond and Note Fees						
Ordered: Qty: 1.0000	Price: 1,647.1000	Ext. Price: 1,647.10	Rec. Amt: 1,647.10	Balance: 0.00			
Item No: 1	Desc: FINANCIAL ADVISORY FEES WWTF BAN					Status: Complete	
Account No: SF-28110-4572	Desc: Bond and Note Fees						
Ordered: Qty: 1.0000	Price: 6,588.4000	Ext. Price: 6,588.40	Rec. Amt: 6,588.40	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 3010981					PO No: 58721	
Job No:	Vendor Name: E.J. PAVING CO., INC.					Date: 7/14/2023	
Detail:							
Item No: 1	Desc: Utility truck 142 Main St					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 4.0000	Price: 100.0000	Ext. Price: 400.00	Rec. Amt: 400.00	Balance: 0.00			
Item No: 2	Desc: Tri Axle 142 Main St					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 4.0000	Price: 110.0000	Ext. Price: 440.00	Rec. Amt: 440.00	Balance: 0.00			
Item No: 3	Desc: Laborers X 2 142 Main St					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 4.0000	Price: 240.0000	Ext. Price: 960.00	Rec. Amt: 960.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 736
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Utility truck 13 Emerald Dr	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: 5	Desc: Tri Axle 13 Emerald Dr	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00	Rec. Amt: 440.00 Balance: 0.00
Item No: 6	Desc: Laborers X 2 13 Emerald Dr	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 240.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58722
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 7/14/2023

Detail:

Item No: 1	Desc: Hourly Rate Item # 5	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000	Price: 225.0000 Ext. Price: 2,250.00	Rec. Amt: 2,250.00 Balance: 0.00
Item No: 2	Desc: 8 Inch Pipe Materials	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 180.0000 Ext. Price: 180.00	Rec. Amt: 180.00 Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 3020471	PO No: 58723
Job No:	Vendor Name: M2 MECHANICAL	Date: 7/14/2023

Detail:

Item No: 1	Desc: COOLING SYSTEM AT STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,015.0000 Ext. Price: 1,015.00	Rec. Amt: 1,629.36 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3030981	PO No: 58724
Job No:	Vendor Name: UNION METAL INDUSRIES CORP.	Date: 7/14/2023

Detail:

Item No: 1	Desc: Salem Depot - Street Sign mounting Brackets	Status: Complete
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 6,675.0000 Ext. Price: 6,675.00	Rec. Amt: 6,675.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 58725
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 7/14/2023

Detail:

Item No: 1	Desc: Grading 7/3/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 150.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Item No: 2	Desc: Grading 7/5/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 9.5000	Price: 150.0000 Ext. Price: 1,425.00	Rec. Amt: 1,425.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 737
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Grading 7/6/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000	Price: 150.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00
Item No: 4	Desc: Grading 7/7/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000	Price: 150.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00
Item No: 5	Desc: Mobilization	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,350.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00	Balance: 0.00
Total:		0.00

Dept. 20100	Vendor ID: 3003291	PO No: 58726
Job No:	Vendor Name: KMS ACTUARIES, LLC	Date: 7/14/2023

Detail:

Item No: 1	Desc: GASB 74/75 ROLL FORWARD ACTUARY SERVICES	Status: Complete
Account No: GF-20100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,000.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3001401	PO No: 58727
Job No:	Vendor Name: BMI MECHANICAL, INC.	Date: 7/14/2023

Detail:

Item No: 1	Desc: Mechanical Seal	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 1,146.8500 Ext. Price: 1,146.85 Rec. Amt: 1,146.85	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3021401	PO No: 58728
Job No:	Vendor Name: GUILFOIL, JOHN PUBLIC RELATIONS	Date: 7/14/2023

Detail:

Item No: 1	Desc: PUBLIC RELATIONS SERVICES	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,746.6800 Ext. Price: 6,746.68 Rec. Amt: 6,746.68	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3015681	PO No: 58729
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 7/14/2023

Detail:

Item No: 1	Desc: Survey For Pickleball Courts	Status: Complete
Account No: GD-52300-8058	Desc: ARPA PICKLEBALL & TENNIS COURTS	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 048602	PO No: 58730
Job No:	Vendor Name: GRAPPONE FORD/MAZDA	Date: 7/17/2023

Detail:

Item No: 1	Desc: F600 Truck	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 64,106.0000 Ext. Price: 64,106.00 Rec. Amt: 64,106.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 738
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	80100	Vendor ID:	048602							PO No:	58731
Job No:		Vendor Name:	GRAPPONE FORD/MAZDA							Date:	7/17/2023
Detail:											
Item No: 1		Desc: F250 Truck						Status: Complete			
Account No: GF-80100-4730		Desc: Fleet Replacement									
Ordered:	Qty:	1.0000	Price:	53,253.0000	Ext. Price:	53,253.00	Rec. Amt:	53,253.00	Balance:	0.00	
										Total:	0.00
Dept.	38140	Vendor ID:	048602							PO No:	58732
Job No:		Vendor Name:	GRAPPONE FORD/MAZDA							Date:	7/17/2023
Detail:											
Item No: 1		Desc: F350 - Truck						Status: Complete			
Account No: WF-38140-4738		Desc: Water - Vehicles									
Ordered:	Qty:	1.0000	Price:	62,940.0000	Ext. Price:	62,940.00	Rec. Amt:	62,940.00	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	232361							PO No:	58733
Job No:		Vendor Name:	TWO WAY COMMUNICATIONS SERV. INC							Date:	7/17/2023
Detail:											
Item No: 1		Desc: GETAC A140 FOR NEW C5 VEHICLE						Status: Complete			
Account No: GF-40200-4603		Desc: Emergency Management									
Ordered:	Qty:	1.0000	Price:	3,462.1000	Ext. Price:	3,462.10	Rec. Amt:	3,462.10	Balance:	0.00	
										Total:	0.00
Dept.	40230	Vendor ID:	136531							PO No:	58734
Job No:		Vendor Name:	SULLIVAN TIRE CO							Date:	7/17/2023
Detail:											
Item No: 1		Desc: EMERGENCY TIRES FOR MEDIC 1						Status: Complete			
Account No: GF-40230-4458		Desc: Vehicle Maintenance									
Ordered:	Qty:	1.0000	Price:	843.4700	Ext. Price:	843.47	Rec. Amt:	843.47	Balance:	0.00	
										Total:	0.00
Dept.	40230	Vendor ID:	283251							PO No:	58735
Job No:		Vendor Name:	COREA, CHRISTOPHER M.							Date:	7/17/2023
Detail:											
Item No: 1		Desc: 1 DIAG THERMAL IMAGER ELITE						Status: Complete			
Account No: GF-40230-4235		Desc: Small Tools & Equipment									
Ordered:	Qty:	1.0000	Price:	1,488.0000	Ext. Price:	1,488.00	Rec. Amt:	1,488.00	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	3021081							PO No:	58736
Job No:		Vendor Name:	TELEFLEX LLC							Date:	7/17/2023
Detail:											
Item No: 1		Desc: EZ-IO NEEDLES SET - 45 mm						Status: Complete			
Account No: GF-40200-4232		Desc: Ambulance Supplies									
Ordered:	Qty:	2.0000	Price:	550.0000	Ext. Price:	1,100.00	Rec. Amt:	1,100.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 739
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EZ-IO NEEDLE SET - 25mm	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 550.0000 Ext. Price: 1,100.00	Rec. Amt: 1,100.00 Balance: 0.00
Item No: 1	Desc: EZ-IO EZ-STABILIZER DRESSING	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 50.0000 Ext. Price: 100.00	Rec. Amt: 100.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 58737
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 7/17/2023

Detail:

Item No: 1	Desc: 20 TON TRUCK RAMPS	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,206.0000 Ext. Price: 1,206.00	Rec. Amt: 1,206.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 58738
Job No:	Vendor Name: JAEGER, ERIC	Date: 7/17/2023

Detail:

Item No: 1	Desc: PALS EDUCATION JUNE 09, 2023	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3010981	PO No: 58739
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 7/17/2023

Detail:

Item No: 1	Desc: Utility truck paving 7/7/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: 2	Desc: Tri axle paving truck 7/7/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00	Rec. Amt: 440.00 Balance: 0.00
Item No: 3	Desc: 2 Laborers by the hour 7/7/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 240.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3023831	PO No: 58740
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 7/17/2023

Detail:

Item No: 1	Desc: Right slider for T-3	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 691.6200 Ext. Price: 691.62	Rec. Amt: 691.62 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3031011	PO No: 58741
Job No:	Vendor Name: NATIONWIDE LADDER & EQUIP. CO. INC	Date: 7/17/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 740
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 220LW Magnum Back Rack P-80 Upfitting	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 847.0000 Ext. Price: 847.00 Rec. Amt: 847.00	Balance: 0.00
Item No: 2	Desc: Tool Box 127-5-02 P80 Upfitting	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 826.0000 Ext. Price: 826.00 Rec. Amt: 826.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 58742
Job No:	Vendor Name: WEX BANK	Date: 7/17/2023

Detail:

Item No: 1	Desc: SURFACE PRO 8 FOR 4 VEHICLES	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 6,599.9600 Ext. Price: 6,599.96 Rec. Amt: 6,599.96	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3030351	PO No: 58743
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 7/25/2023

Detail:

Item No: 1	Desc: Flooring Repairs Transfer station floor	Status: Void
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,250.0000 Ext. Price: 2,250.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3016041	PO No: 58744
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 7/25/2023

Detail:

Item No: 1	Desc: RPZ Replacement	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00	Balance: 0.00
Item No: 2	Desc: Labor	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Total:		0.00

Dept. 53300	Vendor ID: 248511	PO No: 58745
Job No:	Vendor Name: MICHIE CONCRETE PRODUCTS, LLC	Date: 7/25/2023

Detail:

Item No: 1	Desc: Retaining Wall System	Status: Complete
Account No: GD-53300-8057	Desc: Com Dev Misc. Donations	
Ordered: Qty: 1.0000	Price: 7,389.0000 Ext. Price: 7,389.00 Rec. Amt: 7,907.13	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 58746
Job No:	Vendor Name: WEX BANK	Date: 7/25/2023

Detail:

Item No: 1	Desc: Field Trip to OSG Paintball on 7/20/23	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,009.7300 Ext. Price: 1,009.73 Rec. Amt: 1,009.73	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 741
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	12001	Vendor ID:	3019621							PO No:	58747
Job No:		Vendor Name:	BEST OF TIMES TRAVEL							Date:	7/25/2023
Detail:											
Item No: 1		Desc: Full pmt 56 people 10/19 Bobby Darin trip								Status: Complete	
Account No: RF-12001-4400		Desc: Contracted Services									
Ordered:	Qty: 56.0000	Price:	71.1000	Ext. Price:	3,981.60	Rec. Amt:	3,981.60	Balance:	0.00		
										Total:	0.00
Dept.	12001	Vendor ID:	197901							PO No:	58748
Job No:		Vendor Name:	COACH COMPANY							Date:	7/25/2023
Detail:											
Item No: 1		Desc: Bus transportation 9/18 Essex River Train/Cruise								Status: Complete	
Account No: RF-12001-4448		Desc: Bus Rental									
Ordered:	Qty: 2.0000	Price:	1,450.0000	Ext. Price:	2,900.00	Rec. Amt:	2,900.00	Balance:	0.00		
										Total:	0.00
Dept.	12001	Vendor ID:	3031411							PO No:	58749
Job No:		Vendor Name:	VALLEY RAILROAD CO.							Date:	7/25/2023
Detail:											
Item No: 1		Desc: Full pmt 112 people 9/18 Essex Steam Train/Cruise								Status: Complete	
Account No: RF-12001-4400		Desc: Contracted Services									
Ordered:	Qty: 112.0000	Price:	68.0000	Ext. Price:	7,616.00	Rec. Amt:	7,344.00	Balance:	0.00		
										Total:	0.00
Dept.	40140	Vendor ID:	3026781							PO No:	58750
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC							Date:	7/25/2023
Detail:											
Item No: 1		Desc: Install plates on 5 cell doors								Status: Complete	
Account No: GF-40140-4498		Desc: Building Repairs									
Ordered:	Qty: 1.0000	Price:	1,290.0000	Ext. Price:	1,290.00	Rec. Amt:	1,290.00	Balance:	0.00		
										Total:	0.00
Dept.	40130	Vendor ID:	3029151							PO No:	58751
Job No:		Vendor Name:	CALLYO 2009 CORP.							Date:	7/25/2023
Detail:											
Item No: 1		Desc: Annual Subscription								Status: Complete	
Account No: GF-40130-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price:	3,762.2400	Ext. Price:	3,762.24	Rec. Amt:	3,762.24	Balance:	0.00		
										Total:	0.00
Dept.	20700	Vendor ID:	296272							PO No:	58752
Job No:		Vendor Name:	U.S. BANK N.A.							Date:	7/25/2023
Detail:											
Item No: 1		Desc: WWTP BAN PAYING AGENT FEE								Status: Complete	
Account No: GF-20700-4572		Desc: Bond and Note Fees									
Ordered:	Qty: 1.0000	Price:	100.0000	Ext. Price:	100.00	Rec. Amt:	100.00	Balance:	0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 742
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: WWTP BAN PAYING AGENT FEES	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3031361	PO No: 58753
Job No:	Vendor Name: DOOR UP	Date: 7/25/2023

Detail:
Item No: 1 Desc: EMERGENCY REPAIR FOR DOOR AT CENTRAL Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 516.0000 Ext. Price: 516.00 Rec. Amt: 516.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 223411	PO No: 58754
Job No:	Vendor Name: FRESHWATER FARMS	Date: 7/25/2023

Detail:
Item No: 1 Desc: Flowers for Veteran Plantings Status: Complete
Account No: GF-50300-4250 Desc: Memorial Plantings
Ordered: Qty: 1.0000 Price: 707.0900 Ext. Price: 707.09 Rec. Amt: 707.09 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 043081	PO No: 58755
Job No:	Vendor Name: FORD FLOWER CO.	Date: 7/25/2023

Detail:
Item No: 1 Desc: Memorial Baskets Status: Complete
Account No: GF-50300-4250 Desc: Memorial Plantings
Ordered: Qty: 1.0000 Price: 2,340.0000 Ext. Price: 2,340.00 Rec. Amt: 2,340.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 58756
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 7/25/2023

Detail:
Item No: 1 Desc: SCADA Work Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,653.5500 Ext. Price: 2,653.55 Rec. Amt: 2,653.55 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 222471	PO No: 58757
Job No:	Vendor Name: ROOTER-MAN	Date: 7/25/2023

Detail:
Item No: 1 Desc: Camera work on drain line Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 900.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3007851	PO No: 58758
Job No:	Vendor Name: JAEGER, ERIC	Date: 7/25/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 743
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Q3 2023 EMS EDUCATION	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 2,238.0000 Ext. Price: 2,238.00	Rec. Amt: 2,238.00 Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3002441	PO No: 58759
Job No:	Vendor Name: PRO BARK INC.	Date: 7/25/2023

Detail:

Item No: 1	Desc: Brush Compost Management Services	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,318.0000 Ext. Price: 17,318.00	Rec. Amt: 17,318.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 3019561	PO No: 58760
Job No:	Vendor Name: MAINELY GRASS-ME,NH,MA	Date: 7/25/2023

Detail:

Item No: 1	Desc: Properties Grounds Maintenance	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 14,989.7500 Ext. Price: 14,989.75	Rec. Amt: 14,989.75 Balance: 0.00
Item No: 2	Desc: Town Hall Grounds Maintenance	Status: Complete
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 2,167.0000 Ext. Price: 2,167.00	Rec. Amt: 1,237.00 Balance: 0.00
Item No: 3	Desc: Courthouse Grounds Maintenance	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,081.2500 Ext. Price: 1,081.25	Rec. Amt: 638.50 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 58761
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 7/25/2023

Detail:

Item No: 1	Desc: Sign hardware	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 1,296.0000 Ext. Price: 1,296.00	Rec. Amt: 1,296.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 264111	PO No: 58762
Job No:	Vendor Name: VHB	Date: 7/25/2023

Detail:

Item No: 1	Desc: ITS/ATMS System On Call	Status: Complete
Account No: GF-50400-4400	Desc: Contracted Servcies	
Ordered: Qty: 1.0000	Price: 23,000.0000 Ext. Price: 23,000.00	Rec. Amt: 23,000.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3016001	PO No: 58763
Job No:	Vendor Name: WEX BANK	Date: 7/25/2023

Detail:

Item No: 1	Desc: Pediatric Defib Electrode Pads DDP-200P	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 117.8900 Ext. Price: 117.89	Rec. Amt: 117.89 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 744
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Pediatric Defib Electrode Pads DDP-200P	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 117.8900 Ext. Price: 117.89 Rec. Amt: 117.89	Balance: 0.00
Item No: 3	Desc: Adult Defib Electrode Pads DDP-100	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 68.0300 Ext. Price: 68.03 Rec. Amt: 68.03	Balance: 0.00
Item No: 4	Desc: Adult Defib Electrode Pads DDP-100	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 68.0300 Ext. Price: 68.03 Rec. Amt: 68.03	Balance: 0.00
Item No: 5	Desc: Defib Standard Battery Pack	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 209.6700 Ext. Price: 209.67 Rec. Amt: 209.67	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 58764
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 7/25/2023

Detail:

Item No: 1	Desc: IP PHONES MANAGED SERVICES AGREEMENT	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00	Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 264951	PO No: 58765
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 7/25/2023

Detail:

Item No: 1	Desc: WEB HOSTING	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,812.0000 Ext. Price: 4,812.00 Rec. Amt: 4,812.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3005431	PO No: 58766
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 7/25/2023

Detail:

Item No: 1	Desc: Fleece w/ BC Mount Demers/Marcoulier	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 561.9800 Ext. Price: 1,123.96 Rec. Amt: 1,123.96	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 295051	PO No: 58767
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 7/25/2023

Detail:

Item No: 1	Desc: ADD MDT LICENSE	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,575.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3013181	PO No: 58768
Job No:	Vendor Name: IRON MOUNTAIN	Date: 7/25/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 745
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Storage and Permanent withdrawal fee	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,381.7600 Ext. Price: 1,381.76 Rec. Amt: 1,381.76	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3030481	PO No: 58769
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 7/25/2023

Detail:

Item No: 1	Desc: Fire alarm repairs found during inspection	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,430.0000 Ext. Price: 1,430.00 Rec. Amt: 1,430.00	Balance: 0.00
Total:		0.00

Dept. 40125	Vendor ID: 999991	PO No: 58770
Job No:	Vendor Name: Best Vendor	Date: 7/25/2023

Detail:

Item No: 1	Desc: NNO inflatable, grill, dunk tank	Status: Void
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000	Price: 860.0000 Ext. Price: 860.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3024691	PO No: 58771
Job No:	Vendor Name: MANCHESTER HARLEY-DAVIDSON	Date: 7/25/2023

Detail:

Item No: 1	Desc: Invoice 176419	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 612.1400 Ext. Price: 612.14 Rec. Amt: 612.14	Balance: 0.00
Item No: 2	Desc: Invoice 176422	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 607.1500 Ext. Price: 607.15 Rec. Amt: 607.15	Balance: 0.00
Item No: 3	Desc: Invoice 176420	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 759.3500 Ext. Price: 759.35 Rec. Amt: 759.35	Balance: 0.00
Item No: 4	Desc: Invoice 176421	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 631.1400 Ext. Price: 631.14 Rec. Amt: 631.14	Balance: 0.00
Item No: 5	Desc: Invoice 183947	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 273.4400 Ext. Price: 273.44 Rec. Amt: 273.44	Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3025531	PO No: 58772
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 7/31/2023

Detail:

Item No: 1	Desc: 1TB USB Flash Drive 3.0/SXINDE	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000	Price: 29.9900 Ext. Price: 89.97 Rec. Amt: 89.97	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 746
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: 1TB Flash Drive 3.0, Super High-Speed	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 26.9900 Ext. Price: 80.97 Rec. Amt: 80.97	Balance: 0.00	
Item No: 3	Desc: 1TB USB Flash Drive 3.0, SXINDE USB 3.0	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 23.9800 Ext. Price: 23.98 Rec. Amt: 23.98	Balance: 0.00	
Item No: 4	Desc: 1TB USB Flash Drive 3.0, SXINDE USB 3.0	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 23.9800 Ext. Price: 47.96 Rec. Amt: 47.96	Balance: 0.00	
Item No: 5	Desc: 1TB USB Flash Drive 3.0, SXINDE USB 3.0	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 23.9800 Ext. Price: 23.98 Rec. Amt: 23.98	Balance: 0.00	
Item No: 6	Desc: 1TB USB Flash Drive 3.0, SXINDE USB 3.0	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 22.9900 Ext. Price: 45.98 Rec. Amt: 45.98	Balance: 0.00	
Item No: 7	Desc: YOXINTA for iPhone XR Screen Replacement	Status: Complete
Account No: GF-40140-4450	Desc: Telephone	
Ordered: Qty: 1.0000 Price: 25.5900 Ext. Price: 25.59 Rec. Amt: 25.59	Balance: 0.00	
Item No: 8	Desc: Always Maxi Feminine Pads	Status: Complete
Account No: GF-40110-4216	Desc: Prisoners Supplies	
Ordered: Qty: 2.0000 Price: 6.2700 Ext. Price: 12.54 Rec. Amt: 12.54	Balance: 0.00	
Item No: 9	Desc: Midwest Homes for Pets SL54DD Ginormus	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000 Price: 183.8600 Ext. Price: 183.86 Rec. Amt: 183.86	Balance: 0.00	
Total:		0.00

Dept. 40110	Vendor ID: 3025531	PO No: 58773
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 7/31/2023

Detail:

Item No: 1	Desc: Verbatim Life Series DVD-R Discs	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 28.2700 Ext. Price: 56.54 Rec. Amt: 56.54	Balance: 0.00	
Item No: 2	Desc: Dell Lector/Graveur External DVD	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 36.9900 Ext. Price: 110.97 Rec. Amt: 110.97	Balance: 0.00	
Item No: 3	Desc: Scotch Heavy Duty Packing Tape	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 20.9600 Ext. Price: 20.96 Rec. Amt: 20.96	Balance: 0.00	
Item No: 4	Desc: Brother Genuine High Yield Toner 2PK	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 137.7400 Ext. Price: 275.48 Rec. Amt: 275.48	Balance: 0.00	
Item No: 5	Desc: Centon Electronics DataStick Pro USB 2.0	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 69.9900 Ext. Price: 69.99 Rec. Amt: 69.99	Balance: 0.00	
Total:		0.00

Dept. 40110	Vendor ID: 3027741	PO No: 58774
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 7/31/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 747
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Canon 057 Black Toner 2PK	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 234.9900 Ext. Price: 234.99 Rec. Amt: 234.99	Balance: 0.00
Item No: 2	Desc: Scotch Tough Grip Moving Tape w/Dispenser	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 3.8900 Ext. Price: 3.89 Rec. Amt: 3.89	Balance: 0.00
Item No: 3	Desc: HP 38A Black Toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 161.5800 Ext. Price: 161.58 Rec. Amt: 161.58	Balance: 0.00
Item No: 4	Desc: HP 125A Magenta Toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000	Price: 62.2000 Ext. Price: 124.40 Rec. Amt: 124.40	Balance: 0.00
Item No: 5	Desc: Office Depot 6x9 Manila Envelopes	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 8.2400 Ext. Price: 8.24 Rec. Amt: 8.24	Balance: 0.00
Item No: 6	Desc: Office Depot 7 1/2x10 1/2 Manila Envelopes	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 12.7000 Ext. Price: 12.70 Rec. Amt: 12.70	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 289511	PO No: 58775
Job No:	Vendor Name: UNDERWATER SOLUTIONS, INC.	Date: 7/31/2023

Detail:

Item No: 1	Desc: Tank Cleaning	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000	Price: 4,286.0000 Ext. Price: 12,858.00 Rec. Amt: 12,858.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 58776
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 7/31/2023

Detail:

Item No: 1	Desc: EMERGENCY REPAIR - STATION 3	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 760.0000 Ext. Price: 760.00 Rec. Amt: 760.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3027341	PO No: 58777
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC	Date: 7/31/2023

Detail:

Item No: 1	Desc: Radar Certifications	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,377.5000 Ext. Price: 1,377.50 Rec. Amt: 1,377.50	Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3031381	PO No: 58778
Job No:	Vendor Name: HERO PUPS, INC.	Date: 8/01/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 748
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Rhea	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 262361	PO No: 58779
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 8/01/2023

Detail:

Item No: 1	Desc: Accident Summary, Detail Slips, Prop Seizure etc	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 1,425.0000 Ext. Price: 1,425.00 Rec. Amt: 1,425.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58780
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 8/01/2023

Detail:

Item No: 1	Desc: Datavideo TC200 & CG200 HD/SD Char Generator Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 648.0000 Ext. Price: 648.00 Rec. Amt: 648.00	Balance: 0.00
Item No: 2	Desc: LG 24LW510PU 24" HD Smart LED TV	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 174.9500 Ext. Price: 174.95 Rec. Amt: 149.24	Balance: 0.00
Item No: 3	Desc: Samsung N5300 32" Class HDR Full HD Smart LED TV	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 213.9400 Ext. Price: 213.94 Rec. Amt: 213.94	Balance: 0.00
Item No: 4	Desc: Blackmagic Design Teranex Express	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,205.2800 Ext. Price: 1,205.28 Rec. Amt: 1,205.28	Balance: 0.00
Item No: 5	Desc: Auray ERS 12U Steel Equip Rack 3" Casters 12U	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 134.9600 Ext. Price: 269.92 Rec. Amt: 269.92	Balance: 0.00
Item No: 6	Desc: Middle Atlantic RK4 RK Series 4RU	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 130.6100 Ext. Price: 261.22 Rec. Amt: 261.22	Balance: 0.00
Item No: 7	Desc: A-Neutronics 20Outlet Rackmt Power Strip	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 44.2500 Ext. Price: 177.00 Rec. Amt: 177.00	Balance: 0.00
Item No: 8	Desc: Kendall Howard Phantom Class Open Frame Rack	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 259.2000 Ext. Price: 259.20 Rec. Amt: 259.20	Balance: 0.00
Item No: 9	Desc: Auray RS-1U	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 14.9900 Ext. Price: 59.96 Rec. Amt: 59.96	Balance: 0.00
Item No: 10	Desc: Middle Atlantic 300W DC Power distribution 12V	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 546.7500 Ext. Price: 546.75 Rec. Amt: 546.75	Balance: 0.00
Item No: 11	Desc: Pearstone High Speed HDMI Cable 6'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 9.7100 Ext. Price: 38.84 Rec. Amt: 38.84	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 749
User: nmcgee
ReportPO_byDate

Item No: 12	Desc: Blackmagic Design Micro Converter BiDirectional	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 68.2600 Ext. Price: 273.04 Rec. Amt: 273.04	Balance: 0.00
Item No: 12	Desc: Elgato Stream Deck XL	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 248.7400 Ext. Price: 248.74 Rec. Amt: 248.74	Balance: 0.00
Total:		0.00

Dept. 38140	Vendor ID: 297551	PO No: 58781
Job No:	Vendor Name: RHINO LININGS OF SALEM , NH	Date: 8/01/2023

Detail:
Item No: 1 Desc: Ford Utility Body Status: Complete
Account No: WF-38140-4738 Desc: Water - Vehicles
Ordered: Qty: 1.0000 Price: 1,450.0000 Ext. Price: 1,450.00 Rec. Amt: 1,450.00 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 297551	PO No: 58782
Job No:	Vendor Name: RHINO LININGS OF SALEM , NH	Date: 8/01/2023

Detail:
Item No: 1 Desc: Ford Utility Body Status: Complete
Account No: GF-80100-4730 Desc: Fleet Replacement
Ordered: Qty: 1.0000 Price: 1,350.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00 Balance: 0.00
Total: 0.00

Dept. 38140	Vendor ID: 3030971	PO No: 58783
Job No:	Vendor Name: A-1 AUTOBODY, INC.	Date: 8/01/2023

Detail:
Item No: 1 Desc: Painting vehicle Status: Complete
Account No: WF-38140-4738 Desc: Water - Vehicles
Ordered: Qty: 1.0000 Price: 6,195.0000 Ext. Price: 6,195.00 Rec. Amt: 6,195.00 Balance: 0.00
Total: 0.00

Dept. 80100	Vendor ID: 3030971	PO No: 58784
Job No:	Vendor Name: A-1 AUTOBODY, INC.	Date: 8/01/2023

Detail:
Item No: 1 Desc: Painting vehicle Status: Complete
Account No: GF-80100-4730 Desc: Fleet Replacement
Ordered: Qty: 1.0000 Price: 5,247.0000 Ext. Price: 5,247.00 Rec. Amt: 5,072.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 262611	PO No: 58785
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/01/2023

Detail:
Item No: 1 Desc: Turkish Towel, white Cloth 22x36 Status: Complete
Account No: GF-10350-4201 Desc: Maintenance Supplies
Ordered: Qty: 1.0000 Price: 73.4500 Ext. Price: 73.45 Rec. Amt: 73.45 Balance: 0.00
Item No: 2 Desc: Paper Waxed Liner, Brown, Hospeco Status: Complete
Account No: GF-10350-4201 Desc: Maintenance Supplies
Ordered: Qty: 3.0000 Price: 22.1400 Ext. Price: 66.42 Rec. Amt: 66.42 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 750
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Green Select Choice Kitchen Towel, white 63ft	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 40.4300 Ext. Price: 80.86 Rec. Amt: 80.86 Balance: 0.00		
Item No: 4	Desc: Wave 3D Unrinal Screen Cuc Melon	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 25.9500 Ext. Price: 51.90 Rec. Amt: 51.90 Balance: 0.00		
Item No: 5	Desc: Affinity Cuc Melon Foam Soap	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 63.3100 Ext. Price: 126.62 Rec. Amt: 126.62 Balance: 0.00		
Item No: 6	Desc: Facial Tissue, Green Select Choice, White	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 33.0600 Ext. Price: 99.18 Rec. Amt: 99.18 Balance: 0.00		
Item No: 7	Desc: Bath Tissue, Green Select Choice 2ply 3.75in	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 5.0000 Price: 41.5100 Ext. Price: 207.55 Rec. Amt: 207.55 Balance: 0.00		
Item No: 8	Desc: Roll Towel, Natural, 1000ft, Green Select Choice	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 5.0000 Price: 61.4900 Ext. Price: 307.45 Rec. Amt: 307.45 Balance: 0.00		
Item No: 8	Desc: Verde Liner 16gal, 12x32 6mil, Natural	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 31.1600 Ext. Price: 93.48 Rec. Amt: 93.48 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 222451	PO No: 58786
Job No:	Vendor Name: M.B. MAINTENANCE, INC.	Date: 8/01/2023

Detail:

Item No: 1	Desc: Veeder Root Sensor, faulty	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 256.5000 Ext. Price: 256.50 Rec. Amt: 256.50 Balance: 0.00		
Item No: 2	Desc: Labor	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.5000 Price: 150.0000 Ext. Price: 225.00 Rec. Amt: 225.00 Balance: 0.00		
Item No: 3	Desc: Service truck	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00 Balance: 0.00		
Total:		0.00

Dept. 10200	Vendor ID: 262611	PO No: 58787
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/01/2023

Detail:

Item No: 1	Desc: Stellar HDPE Liner 45 Gal 40x48, 16 mic	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 43.8900 Price: 4.0000 Ext. Price: 175.56 Rec. Amt: 175.56 Balance: 0.00		
Item No: 2	Desc: Verde HDPE Liner, 16 gal, 23x32, 6 mic	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 31.1600 Price: 3.0000 Ext. Price: 93.48 Rec. Amt: 93.48 Balance: 0.00		
Item No: 3	Desc: Affinity Cucumber Melon Foam Soap	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 63.3100 Ext. Price: 126.62 Rec. Amt: 126.62 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 751
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Green Select Choice 1000ft roll towel, natural	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 5.0000 Price: 61.4900 Ext. Price: 307.45 Rec. Amt: 307.45 Balance: 0.00		
Item No: 5	Desc: Green Select Choice, 63ft kitchen towel, white	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 40.4300 Ext. Price: 161.72 Rec. Amt: 161.72 Balance: 0.00		
Item No: 6	Desc: Green Select Choice 2 ply bath Tissue	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 41.5100 Ext. Price: 124.53 Rec. Amt: 124.53 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3011171	PO No: 58788
Job No:	Vendor Name: TRITON STORM WATER	Date: 8/01/2023

Detail:

Item No: 1	Desc: Emergency catch basin cleaning	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 15.0000 Price: 120.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 262611	PO No: 58789
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/01/2023

Detail:

Item No: 1	Desc: Verde HDPE Liner, 45 gal, 40x46, 14mic	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 44.0300 Ext. Price: 176.12 Rec. Amt: 176.12 Balance: 0.00		
Item No: 2	Desc: Dura Tuff Liner 33 gal, 33x40, .59mil	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 47.9800 Ext. Price: 95.96 Rec. Amt: 96.02 Balance: 0.00		
Item No: 3	Desc: Verde HDPE Liner 16 gal, 23x32, 6 mic	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 31.1600 Ext. Price: 31.16 Rec. Amt: 31.16 Balance: 0.00		
Item No: 4	Desc: Green Select Choice 63ft kitchen towel, white	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 40.4300 Ext. Price: 80.86 Rec. Amt: 80.86 Balance: 0.00		
Item No: 5	Desc: Green Select Choice 1000ft roll towel, natural	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 61.4900 Ext. Price: 122.98 Rec. Amt: 123.02 Balance: 0.00		
Item No: 6	Desc: Green Select Choice, 2 ply bath tissue	Status: Complete
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 41.5100 Ext. Price: 166.04 Rec. Amt: 166.04 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3031441	PO No: 58790
Job No:	Vendor Name: COMBAT READY FIRE TRAINING, LLC	Date: 8/04/2023

Detail:

Item No: 1	Desc: 10 week interactive cohort ICStraining 1FD Officer	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 747.0000 Ext. Price: 747.00 Rec. Amt: 747.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 752
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Online Aggressive command class	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 2,533.0000 Ext. Price: 2,533.00 Rec. Amt: 2,533.00	Balance: 0.00
Item No: 3	Desc: first alarm strategy and tactics program	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 1,343.0000 Ext. Price: 1,343.00 Rec. Amt: 1,343.00	Balance: 0.00
Item No: 4	Desc: Bulk discount for the online on demand classes	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: -969.0000 Ext. Price: -969.00 Rec. Amt: -969.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3026291	PO No: 58791
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 8/04/2023

Detail:

Item No: 1	Desc: Spring 2023 Flag Football League	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,612.0000 Ext. Price: 4,612.00 Rec. Amt: 4,612.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 247211	PO No: 58792
Job No:	Vendor Name: GAC CHEMICAL CORPORATION	Date: 8/04/2023

Detail:

Item No: 1	Desc: Dry Polymer 50# Bag	Status: Complete
Account No: WF-38110-4255	Desc: Chemicals	
Ordered: Qty: 18.0000	Price: 237.5000 Ext. Price: 4,275.00 Rec. Amt: 4,275.00	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3027501	PO No: 58793
Job No:	Vendor Name: MYREC.COM	Date: 8/04/2023

Detail:

Item No: 1	Desc: Annual Software Fee	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,295.0000 Ext. Price: 3,295.00 Rec. Amt: 3,295.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027701	PO No: 58794
Job No:	Vendor Name: ACP INTERNATIONAL/SA-SO	Date: 8/04/2023

Detail:

Item No: 1	Desc: Sign poles and hardware	Status: Void
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 2,356.0000 Ext. Price: 2,356.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 285651	PO No: 58795
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 8/04/2023

Detail:

Item No: 1	Desc: T Series Linear Amber	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 127.5000 Ext. Price: 510.00 Rec. Amt: 510.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 753
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	50120	Vendor ID:	190911				PO No:	58796
Job No:		Vendor Name:	C&M DISTRIBUTING CO.				Date:	8/04/2023
Detail:								
Item No:	1	Desc: XLE glove /case					Status:	Complete
Account No:	GF-50120-4235				Desc: Small Tools & Equipment			
Ordered:	Qty:	1.0000	Price:	280.0000	Ext. Price:	280.00	Rec. Amt:	280.00
							Balance:	0.00
Item No:	2	Desc: IRC 119 Max air hammer replacement					Status:	Complete
Account No:	GF-50120-4235				Desc: Small Tools & Equipment			
Ordered:	Qty:	1.0000	Price:	265.0000	Ext. Price:	265.00	Rec. Amt:	265.00
							Balance:	0.00
							Total:	0.00
Dept.	50120	Vendor ID:	3027341				PO No:	58797
Job No:		Vendor Name:	NEW ENGLAND VEHICLE OUTFITTERS, INC.				Date:	8/04/2023
Detail:								
Item No:	1	Desc: Heavy duty spring					Status:	Open
Account No:	GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty:	1.0000	Price:	60.0000	Ext. Price:	60.00	Rec. Amt:	0.00
							Balance:	60.00
Item No:	2	Desc: Mirror mount					Status:	Open
Account No:	GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty:	1.0000	Price:	44.0000	Ext. Price:	44.00	Rec. Amt:	0.00
							Balance:	44.00
Item No:	3	Desc: uhf antenna					Status:	Open
Account No:	GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty:	1.0000	Price:	7.0000	Ext. Price:	7.00	Rec. Amt:	0.00
							Balance:	7.00
Item No:	4	Desc: hardware kit					Status:	Open
Account No:	GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty:	1.0000	Price:	55.0000	Ext. Price:	55.00	Rec. Amt:	0.00
							Balance:	55.00
Item No:	5	Desc: labor installation					Status:	Open
Account No:	GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty:	1.0000	Price:	375.0000	Ext. Price:	375.00	Rec. Amt:	0.00
							Balance:	375.00
Item No:	6	Desc: On site service fee/fuel mileage					Status:	Open
Account No:	GF-50120-4458				Desc: Vehicle Maintenance			
Ordered:	Qty:	1.5000	Price:	85.0000	Ext. Price:	127.50	Rec. Amt:	0.00
							Balance:	127.50
							Total:	668.50
Dept.	50130	Vendor ID:	3026781				PO No:	58798
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC				Date:	8/04/2023
Detail:								
Item No:	1	Desc: fabricate 40 custom sign brackets					Status:	Complete
Account No:	GF-50200-4400				Desc: Contracted Services			
Ordered:	Qty:	40.0000	Price:	55.0000	Ext. Price:	2,200.00	Rec. Amt:	2,200.00
							Balance:	0.00
Item No:	2	Desc: zinc primer					Status:	Complete
Account No:	GF-50200-4400				Desc: Contracted Services			
Ordered:	Qty:	40.0000	Price:	25.0000	Ext. Price:	1,000.00	Rec. Amt:	1,000.00
							Balance:	0.00
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 754
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 3026781	PO No: 58799
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 8/04/2023

Detail:

Item No: 1	Desc: labor	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 125.0000 Ext. Price: 1,500.00	Rec. Amt: 1,500.00 Balance: 0.00
Item No: 2	Desc: powder coat	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 275.0000 Ext. Price: 3,300.00	Rec. Amt: 3,300.00 Balance: 0.00
Item No: 3	Desc: Materials	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,120.0000 Ext. Price: 3,120.00	Rec. Amt: 3,120.00 Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 082803	PO No: 58800
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 8/04/2023

Detail:

Item No: 1	Desc: REPLACE ITEMS DUE TO LIGHTENING STRIKE	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 4,691.2500 Ext. Price: 4,691.25	Rec. Amt: 4,691.25 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 58801
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 8/04/2023

Detail:

Item No: 1	Desc: EMERGENCY REAR TIRES FOR RESCUE 3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,630.1600 Ext. Price: 1,630.16	Rec. Amt: 1,630.16 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3025531	PO No: 58802
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 8/09/2023

Detail:

Item No: 1	Desc: Epson Workforce ES-865	Status: Complete
Account No: GF-40100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 699.9900 Ext. Price: 699.99	Rec. Amt: 637.99 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3031401	PO No: 58803
Job No:	Vendor Name: UNITED TACTICAL SYSTEMS, LLC	Date: 8/09/2023

Detail:

Item No: 1	Desc: Pepperball Instructor- Conway, Czarnec	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 549.0000 Ext. Price: 1,098.00	Rec. Amt: 1,098.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 58804
Job No:	Vendor Name: WEX BANK	Date: 8/09/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 755
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: J. Dolan Conference Airfare	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 535.6100 Ext. Price: 535.61 Rec. Amt: 535.61	Balance: 0.00
Total:		0.00

Dept. 20100	Vendor ID: 3003771	PO No: 58805
Job No:	Vendor Name: IDEAL OFFICE SOLUTIONS	Date: 8/09/2023

Detail:
Item No: 1 Desc: L SHAPED DESK Status: Complete
Account No: GF-20100-4600 Desc: Office Furniture & Equipment
Ordered: Qty: 1.0000 Price: 1,084.4400 Ext. Price: 1,084.44 Rec. Amt: 1,084.44 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 255691	PO No: 58806
Job No:	Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS	Date: 8/10/2023

Detail:
Item No: 1 Desc: BIZHUB C300i- Chief's office Status: Complete
Account No: GF-40100-4600 Desc: Office Furniture & Equipment
Ordered: Qty: 1.0000 Price: 4,774.2700 Ext. Price: 4,774.27 Rec. Amt: 4,774.27 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3026171	PO No: 58807
Job No:	Vendor Name: SUPER SEER CORP.	Date: 8/10/2023

Detail:
Item No: 1 Desc: Motorcycle Helmets x2 Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 1,152.8000 Ext. Price: 1,152.80 Rec. Amt: 1,152.80 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 187281	PO No: 58808
Job No:	Vendor Name: STILES CO., INC.	Date: 8/10/2023

Detail:
Item No: 1 Desc: #1 K horn 1/2" meter FBKH1NL Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 25.0000 Price: 64.0300 Ext. Price: 1,600.75 Rec. Amt: 1,600.75 Balance: 0.00
Item No: 2 Desc: Ball valve W/ handle no lead FBKHBV1NHW Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 25.0000 Price: 61.5500 Ext. Price: 1,538.75 Rec. Amt: 1,538.75 Balance: 0.00
Item No: 3 Desc: Dual check for K horn No lead FBKHHCV1NL Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 25.0000 Price: 96.3100 Ext. Price: 2,407.75 Rec. Amt: 2,407.75 Balance: 0.00
Item No: 4 Desc: 3/4" pack joint for K horn No lead FBPJA413NL Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 50.0000 Price: 16.5100 Ext. Price: 825.50 Rec. Amt: 825.50 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3033151	PO No: 58809
Job No:	Vendor Name: ALDEN SHOE CO.	Date: 8/10/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 756
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Police Field Boots 9999-4	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 625.0000 Ext. Price: 1,250.00	Rec. Amt: 625.00 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 58810
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Rididng Breeches, Ben Wilson	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 260.0000 Ext. Price: 520.00	Rec. Amt: 520.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3031691	PO No: 58811
Job No:	Vendor Name: GLOBAL PUBLIC SAFETY, LLC	Date: 8/10/2023

Detail:

Item No: 1	Desc: Quote 10725-H0V1B2 (Noptic)	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 37,450.0000 Ext. Price: 37,450.00	Rec. Amt: 34,266.00 Balance: 0.00
Item No: 2	Desc: 09377-T9D7V7 - 2023 Low-Pro 1/2 cage	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 18,028.0000 Ext. Price: 18,028.00	Rec. Amt: 17,603.00 Balance: 0.00
Item No: 3	Desc: 09374-K6B6Q0 - 2023 Line Salem Full Cage	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 17,558.0000 Ext. Price: 17,558.00	Rec. Amt: 17,133.00 Balance: 0.00
Item No: 4	Desc: 09376-P8P5Q9 - 2023 Line Salem 1/2 cage	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 17,453.0000 Ext. Price: 17,453.00	Rec. Amt: 17,028.00 Balance: 0.00
Item No: 5	Desc: 09378-R9L1X7 2023 Supervisor	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 15,228.0000 Ext. Price: 15,228.00	Rec. Amt: 14,998.00 Balance: 0.00
Item No: 6	Desc: 10925-B5Y5V3	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 7,035.0000 Ext. Price: 7,035.00	Rec. Amt: 7,035.00 Balance: 0.00
Item No: 7	Desc: 10927-V4V6T6	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 945.0000 Ext. Price: 945.00	Rec. Amt: 2,130.00 Balance: 0.00
Item No: 8	Desc: 10725-H0V1B2	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 7,490.0000 Ext. Price: 7,490.00	Rec. Amt: 10,994.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 214751	PO No: 58812
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Control Valve PM's	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,960.0000 Ext. Price: 3,960.00	Rec. Amt: 3,960.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 757
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 140681	PO No: 58813
Job No:	Vendor Name: TI-SALES INC	Date: 8/10/2023

Detail:

Item No: 1	Desc: Neptune R900 RF wall mount V4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 100.0000	Price: 136.0000 Ext. Price: 13,600.00	Rec. Amt: 13,600.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 261121	PO No: 58814
Job No:	Vendor Name: NEWPORT CONSTRUCTION CORP.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Salem Depot Sidewalk Construction	Status: Complete
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 166,216.2500 Ext. Price: 166,216.25	Rec. Amt: 156,216.25 Balance: 0.00
Item No: 2	Desc: Apron Paving on Main St 2023 Rd Program	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00	Rec. Amt: 7,600.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 58815
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Salem Depot Completion - Gen Contractor tasks	Status: Open
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 317,335.0000 Ext. Price: 317,335.00	Rec. Amt: 286,499.75 Balance: 30,835.25
Total:		30,835.25

Dept. 30100	Vendor ID: 3015681	PO No: 58816
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 8/10/2023

Detail:

Item No: 1	Desc: Main Street Sidewalk Easement Plan	Status: Complete
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 2,000.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3018181	PO No: 58817
Job No:	Vendor Name: NEENAH FOUNDRY COMPANY	Date: 8/10/2023

Detail:

Item No: 1	Desc: Salem Depot - Casting purchase	Status: Complete
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 15,794.0000 Ext. Price: 15,794.00	Rec. Amt: 15,794.00 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3027891	PO No: 58818
Job No:	Vendor Name: VINEYARD EVENTS	Date: 8/10/2023

Detail:

Item No: 1	Desc: Balance Due 2022 Volunteer Luncheon on 8/17/23	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 1,984.7000 Ext. Price: 1,984.70	Rec. Amt: 1,984.70 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 758
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 30100	Vendor ID: 3031961					PO No: 58819	
Job No:	Vendor Name: SWENSON GRANITE WORKS, LLC					Date: 8/10/2023	
Detail:							
Item No: 1	Desc: Salem Depot - Granite Posts at Town Lots					Status: Complete	
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs						
Ordered: Qty: 1.0000	Price: 3,105.0000	Ext. Price: 3,105.00	Rec. Amt: 2,813.00	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 58820	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 8/10/2023	
Detail:							
Item No: 1	Desc: SONICWALL SUPPORT AT TH AND PD					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 5,090.0000	Ext. Price: 5,090.00	Rec. Amt: 5,090.00	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3026781					PO No: 58821	
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC					Date: 8/10/2023	
Detail:							
Item No: 1	Desc: Hourly rate for Case 590 repair					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 8.0000	Price: 125.0000	Ext. Price: 1,000.00	Rec. Amt: 1,000.00	Balance: 0.00			
Item No: 2	Desc: output shaft speed sensor					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 287.2200	Ext. Price: 287.22	Rec. Amt: 287.22	Balance: 0.00			
						Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 58822	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 8/10/2023	
Detail:							
Item No: 1	Desc: AUGUST IT SERVICES					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,775.0000	Ext. Price: 17,775.00	Rec. Amt: 17,775.00	Balance: 0.00			
Item No: 1	Desc: SEPT IT SERVICES					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,775.0000	Ext. Price: 17,775.00	Rec. Amt: 17,775.00	Balance: 0.00			
Item No: 1	Desc: OCT IT SERVICES					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,775.0000	Ext. Price: 17,775.00	Rec. Amt: 17,775.00	Balance: 0.00			
Item No: 1	Desc: NOV IT SERVICES					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,775.0000	Ext. Price: 17,775.00	Rec. Amt: 17,775.00	Balance: 0.00			
Item No: 1	Desc: DEC IT SERVICES					Status: Complete	
Account No: GF-20200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 17,775.0000	Ext. Price: 17,775.00	Rec. Amt: 17,775.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 759
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3001581	PO No: 58823
Job No:	Vendor Name: ANDERSON EQUIPMENT CO., INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Bolt on edge	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 748.3300 Ext. Price: 748.33 Rec. Amt: 748.33 Balance: 0.00		
Item No: 2	Desc: Bolt on edge sides	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 273.9100 Ext. Price: 547.82 Rec. Amt: 547.82 Balance: 0.00		
Item No: 3	Desc: plow bolts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000 Price: 3.1900 Ext. Price: 25.52 Rec. Amt: 25.52 Balance: 0.00		
Item No: 4	Desc: 1" grade 8 nuts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000 Price: 1.1700 Ext. Price: 9.36 Rec. Amt: 9.36 Balance: 0.00		
Item No: 5	Desc: washers	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000 Price: 7.8800 Ext. Price: 63.04 Rec. Amt: 0.00 Balance: 0.00		
Item No: 6	Desc: flat washers	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000 Price: 1.5600 Ext. Price: 12.48 Rec. Amt: 12.48 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 289801	PO No: 58824
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Tree Removal	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,543.0000 Ext. Price: 4,543.00 Rec. Amt: 4,543.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3028291	PO No: 58825
Job No:	Vendor Name: UTILITY ASSOCIATES, INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Magnet Mounts	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 775.0000 Ext. Price: 775.00 Rec. Amt: 775.00 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 213921	PO No: 58826
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 8/10/2023

Detail:

Item No: 1	Desc: Dehumidifier-Town Hall	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 279.0000 Ext. Price: 279.00 Rec. Amt: 279.00 Balance: 0.00		
Item No: 2	Desc: HDX Outdoor Bleach-S.Center	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 4.0000 Price: 8.7800 Ext. Price: 35.12 Rec. Amt: 35.12 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 760
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Clorox Outdoor Bleach - S.Center	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 7.0000 Price: 10.9800 Ext. Price: 76.86 Rec. Amt: 76.86 Balance: 0.00		
Item No: 4	Desc: Annual Supercal 1.50T Pink	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 5.0000 Ext. Price: 5.00 Rec. Amt: 5.00 Balance: 0.00		
Item No: 5	Desc: Annual Supercal 1.25Qt purple	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000 Price: 5.0000 Ext. Price: 45.00 Rec. Amt: 45.00 Balance: 0.00		
Item No: 6	Desc: Perennial Gaura #1 2.72qt	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 10.0000 Price: 8.9800 Ext. Price: 89.80 Rec. Amt: 89.80 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3027961	PO No: 58827
Job No:	Vendor Name: HARVEY SIGNS, INC.	Date: 8/10/2023

Detail:

Item No: 1	Desc: Double sided pole pocket banners	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 2,310.0000 Ext. Price: 2,310.00 Rec. Amt: 2,310.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3026371	PO No: 58828
Job No:	Vendor Name: TRI-STATE ENTERPRISES, LLC	Date: 8/10/2023

Detail:

Item No: 1	Desc: Bingo papers	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 379.0000 Ext. Price: 379.00 Rec. Amt: 379.00 Balance: 0.00		
Item No: 2	Desc: Bingo dobbers	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 130.0000 Ext. Price: 130.00 Rec. Amt: 130.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3028291	PO No: 58829
Job No:	Vendor Name: UTILITY ASSOCIATES, INC.	Date: 8/11/2023

Detail:

Item No: 1	Desc: Bodyworn,AVail Web, CAD etc.	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 66,568.5000 Ext. Price: 66,568.50 Rec. Amt: 66,568.50 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 257471	PO No: 58830
Job No:	Vendor Name: MAIN STREET ANIMAL HOSPITAL	Date: 8/11/2023

Detail:

Item No: 1	Desc: Dash and Lobo July Visits	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 1,107.2100 Ext. Price: 1,107.21 Rec. Amt: 1,107.21 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 761
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 105901	PO No: 58831
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 8/11/2023

Detail:

Item No: 1	Desc: finished street signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000	Price: 251.8500 Ext. Price: 1,007.40	Rec. Amt: 1,007.40 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3028681	PO No: 58832
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 8/11/2023

Detail:

Item No: 1	Desc: P72 oil change	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 66.0000 Ext. Price: 66.00	Rec. Amt: 66.00 Balance: 0.00
Item No: 2	Desc: inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 45.0000 Ext. Price: 45.00	Rec. Amt: 45.00 Balance: 0.00
Item No: 3	Desc: tires	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 623.9500 Ext. Price: 623.95	Rec. Amt: 623.95 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3028681	PO No: 58833
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 8/11/2023

Detail:

Item No: 1	Desc: oil change	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 86.7500 Ext. Price: 86.75	Rec. Amt: 86.75 Balance: 0.00
Item No: 2	Desc: inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 45.0000 Ext. Price: 45.00	Rec. Amt: 45.00 Balance: 0.00
Item No: 3	Desc: tires	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 719.9500 Ext. Price: 719.95	Rec. Amt: 719.95 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3021331	PO No: 58834
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 8/11/2023

Detail:

Item No: 1	Desc: remove old wall mount unrinal and replace w/	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 5,645.0000 Ext. Price: 5,645.00	Rec. Amt: 4,820.00 Balance: 0.00
Total:		0.00

Dept. 50400	Vendor ID: 178851	PO No: 58835
Job No:	Vendor Name: ELECTRIC LIGHT COMPANY INC.	Date: 8/11/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 762
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: install town supplied PTZ cameras and underground	Status: Complete
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 4,600.0000 Ext. Price: 4,600.00 Rec. Amt: 2,250.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 250381	PO No: 58836
Job No:	Vendor Name: RYDIN	Date: 8/11/2023

Detail:

Item No: 1	Desc: Bulky Waste Coupons - 9500	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 2,375.0000 Ext. Price: 2,375.00 Rec. Amt: 2,375.00	Balance: 0.00
Item No: 2	Desc: Transfer Station Permits - 9550	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 1,719.0000 Ext. Price: 1,719.00 Rec. Amt: 1,719.00	Balance: 0.00
Item No: 3	Desc: Demolition Only Coupon - 1300	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 312.0000 Ext. Price: 312.00 Rec. Amt: 312.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 229931	PO No: 58837
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 8/11/2023

Detail:

Item No: 1	Desc:	Status: Void
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: for work completed in Oct.	Status: Void
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: 3	Desc: for work completed in November	Status: Void
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: 4	Desc: For work completed in December	Status: Void
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 0.00	Balance: 0.00
Item No: 5	Desc: for work completed in January	Status: Void
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 16,416.6600 Ext. Price: 16,416.66 Rec. Amt: 0.00	Balance: 0.00
Item No: 6	Desc: for work completed in February	Status: Void
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 16,416.6600 Ext. Price: 16,416.66 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3017501	PO No: 58838
Job No:	Vendor Name: NORTH SHORE AXLE & MACHINE INC.	Date: 8/14/2023

Detail:

Item No: 1	Desc: REPAIR FOR RESCUE 3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 802.8500 Ext. Price: 802.85 Rec. Amt: 802.85	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 763
User: nmcgee
ReportPO_byDate

Dept. 20800 Job No:	Vendor ID: 207231 Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	PO No: 58839 Date: 8/14/2023
Detail:		
Item No: 1	Desc: EMERGENCY CALL FOR FIRE ALARM DAMAGE	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 1,045.0000 Ext. Price: 1,045.00 Rec. Amt: 1,045.00 Balance: 0.00		
Total:		0.00
Dept. 20800 Job No:	Vendor ID: 232361 Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	PO No: 58840 Date: 8/14/2023
Detail:		
Item No: 1	Desc: FIRE ALARM REPAIR DUE TO LIGHTENING STRIKE	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00 Balance: 0.00		
Item No: 1	Desc: FIRE ALARM REPAIR DUE TO LIGHTENING STIKE	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 8,009.3200 Ext. Price: 8,009.32 Rec. Amt: 8,009.32 Balance: 0.00		
Total:		0.00
Dept. 40230 Job No:	Vendor ID: 243071 Vendor Name: DINGEE MACHINE CO.	PO No: 58841 Date: 8/14/2023
Detail:		
Item No: 1	Desc: Radiator and Assembly	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 5,874.5300 Ext. Price: 5,874.53 Rec. Amt: 5,874.53 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 232121 Vendor Name: KNOX COMPANY, THE	PO No: 58842 Date: 8/14/2023
Detail:		
Item No: 1	Desc: EMERGENCY REPAIR--MED-VAULT	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 545.0000 Ext. Price: 545.00 Rec. Amt: 543.00 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 3025531 Vendor Name: AMAZON CAPITAL SERVICES	PO No: 58843 Date: 8/14/2023
Detail:		
Item No: 1	Desc: TEMP STICK REMOTE WIFI	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 1,490.0000 Ext. Price: 1,490.00 Rec. Amt: 1,490.00 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 271661 Vendor Name: STRYKER SALES, LLC	PO No: 58844 Date: 8/14/2023
Detail:		
Item No: 1	Desc: PRO-CARE COT	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 764
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	40200	Vendor ID:	3005431			PO No:	58845	
Job No:		Vendor Name:	EAST COAST EMERGENCY OUTFITTER			Date:	8/14/2023	
Detail:								
Item No: 1		Desc: CLOTHING ALLOWANCE FOR NEW FIRE INSPECTOR				Status: Complete		
Account No: GF-40200-4182		Desc: Clothing Allowance						
Ordered:	Qty: 1.0000	Price: 616.0000	Ext. Price: 616.00	Rec. Amt: 616.00	Balance:	0.00		
							Total:	0.00
Dept.	20400	Vendor ID:	3016001			PO No:	58846	
Job No:		Vendor Name:	WEX BANK			Date:	8/14/2023	
Detail:								
Item No: 1		Desc: TAKE-A-NUMBER SYSTEM-BRGQ44P1				Status: Complete		
Account No: GF-20400-4200		Desc: Office Supplies						
Ordered:	Qty: 1.0000	Price: 599.0000	Ext. Price: 599.00	Rec. Amt: 599.00	Balance:	0.00		
Item No: 2		Desc: WIRELESS REMOTE-BRGQWR				Status: Complete		
Account No: GF-20400-4200		Desc: Office Supplies						
Ordered:	Qty: 6.0000	Price: 89.0000	Ext. Price: 534.00	Rec. Amt: 534.00	Balance:	0.00		
Item No: 3		Desc: SHIPPING				Status: Complete		
Account No: GF-20400-4200		Desc: Office Supplies						
Ordered:	Qty: 1.0000	Price: 67.9800	Ext. Price: 67.98	Rec. Amt: 61.32	Balance:	0.00		
							Total:	0.00
Dept.	20400	Vendor ID:	240421			PO No:	58847	
Job No:		Vendor Name:	LAFLAMME, GERARD A. INC.			Date:	8/14/2023	
Detail:								
Item No: 1		Desc: MATERIAL FOR INSTALL TICKETING SYSTEM				Status: Complete		
Account No: GF-20400-4200		Desc: Office Supplies						
Ordered:	Qty: 1.0000	Price: 690.0000	Ext. Price: 690.00	Rec. Amt: 690.00	Balance:	0.00		
Item No: 2		Desc: LABOR FOR TICKETING SYSTEM				Status: Complete		
Account No: GF-20400-4200		Desc: Office Supplies						
Ordered:	Qty: 1.0000	Price: 2,200.0000	Ext. Price: 2,200.00	Rec. Amt: 2,200.00	Balance:	0.00		
							Total:	0.00
Dept.	30100	Vendor ID:	3021781			PO No:	58848	
Job No:		Vendor Name:	MCFARLAND JOHNSON			Date:	8/18/2023	
Detail:								
Item No: 1		Desc: Engineering for Pickle Ball Court				Status: Complete		
Account No: GD-52300-8058		Desc: ARPA PICKLEBALL & TENNIS COURTS						
Ordered:	Qty: 1.0000	Price: 26,580.9600	Ext. Price: 26,580.96	Rec. Amt: 26,580.96	Balance:	0.00		
							Total:	0.00
Dept.	53401	Vendor ID:	3016001			PO No:	58849	
Job No:		Vendor Name:	WEX BANK			Date:	8/18/2023	
Detail:								
Item No: 1		Desc: Senior BBQ				Status: Complete		
Account No: GD-53401-8007		Desc: Community Services Unit Donations						
Ordered:	Qty: 1.0000	Price: 725.3800	Ext. Price: 725.38	Rec. Amt: 725.38	Balance:	0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 765
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 10000	Vendor ID: 3016001					PO No: 58850		
Job No:	Vendor Name: WEX BANK					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: Enterprise FBI Nat Academy Dolan					Status: Complete		
Account No: GF-10000-1252					Desc: Due from/to Forfeiture Seizure			
Ordered: Qty: 1.0000	Price: 631.6400	Ext. Price: 631.64	Rec. Amt: 631.64	Balance: 0.00				
							Total:	0.00
Dept. 40110	Vendor ID: 136531					PO No: 58851		
Job No:	Vendor Name: SULLIVAN TIRE CO					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: Eagle Rs-A 108V Vsb					Status: Complete		
Account No: GF-40110-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 10.0000	Price: 135.0000	Ext. Price: 1,350.00	Rec. Amt: 1,350.00	Balance: 0.00				
							Total:	0.00
Dept. 20800	Vendor ID: 3025051					PO No: 58852		
Job No:	Vendor Name: KINGFISHER CO. INC.					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: EMERGENCY CALL FOR FIRE ALARM CENTER					Status: Complete		
Account No: GF-20800-4493					Desc: Insurance Retention			
Ordered: Qty: 1.0000	Price: 3,930.0000	Ext. Price: 3,930.00	Rec. Amt: 3,930.00	Balance: 0.00				
							Total:	0.00
Dept. 40135	Vendor ID: 3016001					PO No: 58853		
Job No:	Vendor Name: WEX BANK					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: SARL AC UNIT					Status: Complete		
Account No: GF-40135-4429					Desc: Kennel Operations			
Ordered: Qty: 1.0000	Price: 719.9900	Ext. Price: 719.99	Rec. Amt: 719.99	Balance: 0.00				
							Total:	0.00
Dept. 38110	Vendor ID: 189881					PO No: 58854		
Job No:	Vendor Name: EUROFINS ENVIRONMENT TESTING NE					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: Water samples for color issues					Status: Complete		
Account No: WF-38110-4481					Desc: Water Samples/Lab Services			
Ordered: Qty: 1.0000	Price: 1,800.0000	Ext. Price: 1,800.00	Rec. Amt: 1,800.00	Balance: 0.00				
							Total:	0.00
Dept. 28100	Vendor ID: 183471					PO No: 58855		
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: Work on wet well intake valve					Status: Complete		
Account No: SF-28100-4400					Desc: Contracted Services			
Ordered: Qty: 1.0000	Price: 840.0000	Ext. Price: 840.00	Rec. Amt: 840.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 766
User: nmcgee
ReportPO_byDate

Dept. 28100	Vendor ID: 183471	PO No: 58856
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 8/18/2023
Detail:		
Item No: 1	Desc: Rotating Element and wear plate for pump #1	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 1.0000 Price: 6,115.2100 Ext. Price: 6,115.21 Rec. Amt: 6,115.21 Balance: 0.00		
Total:		0.00
Dept. 28100	Vendor ID: 183471	PO No: 58857
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 8/18/2023
Detail:		
Item No: 1	Desc: Rotating element, wear plate and clapper valve	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 1.0000 Price: 6,987.8100 Ext. Price: 6,987.81 Rec. Amt: 6,987.81 Balance: 0.00		
Total:		0.00
Dept. 30100	Vendor ID: 231791	PO No: 58858
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 8/18/2023
Detail:		
Item No: 1	Desc: Main St, Gordon Ave, Brookhollow	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000 Price: 1,018,658.0000 Ext. Price: 1,018,658.00 Rec. Amt: 890,729.34 Balance: 0.00		
Total:		0.00
Dept. 38100	Vendor ID: 3031011	PO No: 58859
Job No:	Vendor Name: NATIONWIDE LADDER & EQUIP. CO. INC.	Date: 8/18/2023
Detail:		
Item No: 1	Desc: Magnum back rack P-66	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 847.0000 Ext. Price: 847.00 Rec. Amt: 847.00 Balance: 0.00		
Total:		0.00
Dept. 80100	Vendor ID: 218001	PO No: 58860
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 8/18/2023
Detail:		
Item No: 1	Desc: Plow Equipment	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 19,725.2500 Ext. Price: 19,725.25 Rec. Amt: 19,725.09 Balance: 0.00		
Item No: 2	Desc: Plow Equipment	Status: Complete
Account No: WF-38140-4738	Desc: Water - Vehicles	
Ordered: Qty: 1.0000 Price: 10,552.1600 Ext. Price: 10,552.16 Rec. Amt: 10,552.00 Balance: 0.00		
Total:		0.00
Dept. 20200	Vendor ID: 207231	PO No: 58861
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 8/18/2023
Detail:		
Item No: 1	Desc: July 7 Emergency Call	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 767
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 40140	Vendor ID: 3014691					PO No: 58862		
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 8/18/2023		
Detail:								
Item No: 1	Desc: Insulated boxed coil and adjacent supply duct					Status: Complete		
Account No: GF-40140-4498					Desc: Building Repairs			
Ordered: Qty: 1.0000	Price: 909.7900	Ext. Price: 909.79	Rec. Amt: 909.79	Balance: 0.00				
							Total:	0.00
Dept. 38100	Vendor ID: 271781					PO No: 58863		
Job No:	Vendor Name: SALEM FORD, LLC					Date: 8/23/2023		
Detail:								
Item No: 1	Desc: State Inspection & electrical work &oil chang					Status: Complete		
Account No: WF-38100-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 1.0000	Price: 1,708.3600	Ext. Price: 1,708.36	Rec. Amt: 1,708.36	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 254481					PO No: 58864		
Job No:	Vendor Name: EAST COAST INTEGRATED SYSTEMS					Date: 8/23/2023		
Detail:								
Item No: 1	Desc: Smoke Detector WATER ISSUE AT STATION 2					Status: Complete		
Account No: GF-40234-4452					Desc: Building Maintenance			
Ordered: Qty: 1.0000	Price: 1,020.5000	Ext. Price: 1,020.50	Rec. Amt: 1,020.50	Balance: 0.00				
							Total:	0.00
Dept. 12001	Vendor ID: 3019621					PO No: 58865		
Job No:	Vendor Name: BEST OF TIMES TRAVEL					Date: 8/23/2023		
Detail:								
Item No: 1	Desc: Full payment for 112 people					Status: Complete		
Account No: RF-12001-4400					Desc: Contracted Services			
Ordered: Qty: 112.0000	Price: 80.1000	Ext. Price: 8,971.20	Rec. Amt: 8,971.20	Balance: 0.00				
							Total:	0.00
Dept. 50110	Vendor ID: 3021331					PO No: 58866		
Job No:	Vendor Name: CAPONE PLUMBING & HEATING					Date: 8/23/2023		
Detail:								
Item No: 1	Desc: Bathroom					Status: Complete		
Account No: GF-50110-4498					Desc: Building Repairs			
Ordered: Qty: 1.0000	Price: 6,500.0000	Ext. Price: 6,500.00	Rec. Amt: 6,500.00	Balance: 0.00				
							Total:	0.00
Dept. 50300	Vendor ID: 295961					PO No: 58867		
Job No:	Vendor Name: BOYDEN'S LANDSCAPING					Date: 8/23/2023		
Detail:								
Item No: 1	Desc: Irrigation Start Up					Status: Complete		
Account No: GF-50300-4252					Desc: Grounds Maint. Supplies			
Ordered: Qty: 1.0000	Price: 2,205.0000	Ext. Price: 2,205.00	Rec. Amt: 2,205.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 768
User: nmcgee
ReportPO_byDate

Dept. 50300	Vendor ID: 295961	PO No: 58868
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 8/23/2023

Detail:

Item No: 1	Desc: Irrigation Checks	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000 Price: 980.0000 Ext. Price: 980.00 Rec. Amt: 980.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3011171	PO No: 58869
Job No:	Vendor Name: TRITON STORM WATER	Date: 8/23/2023

Detail:

Item No: 1	Desc: Hourly Pipe Jetting	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 58870
Job No:	Vendor Name: F.W. WEBB CO.	Date: 8/23/2023

Detail:

Item No: 1	Desc: Tyler Union Vlv Bx Top 26" Slid Top	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 92.0000 Ext. Price: 1,104.00 Rec. Amt: 1,104.00 Balance: 0.00		
Item No: 2	Desc: Tyler Union Vlv Bx Btm 36" Slid USA	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 122.0000 Ext. Price: 1,464.00 Rec. Amt: 1,464.00 Balance: 0.00		
Item No: 3	Desc: Bibby Vlv Bx Riser 12" Slide	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 67.1400 Ext. Price: 805.68 Rec. Amt: 805.68 Balance: 0.00		
Item No: 4	Desc: Tyler Union Vlv Bx Cvr 5-1/4 Wtr USA	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 26.7000 Ext. Price: 320.40 Rec. Amt: 320.40 Balance: 0.00		
Total:		0.00

Dept. 38100	Vendor ID: 243671	PO No: 58871
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 8/23/2023

Detail:

Item No: 1	Desc: Assist with water quality issues	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 10,000.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58872
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 8/23/2023

Detail:

Item No: 1	Desc: Truck Inspection repairs	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 769
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 261181	PO No: 58873
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 8/24/2023

Detail:

Item No: 1	Desc: COMPUTER SOFTWARE--INSTIE LITE	Status: Complete
Account No: GF-40230-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 720.0000 Ext. Price: 720.00 Rec. Amt: 720.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3025531	PO No: 58874
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 8/24/2023

Detail:

Item No: 1	Desc: HP OfficeJet Pro 9015e Printer	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 229.9900 Ext. Price: 229.99 Rec. Amt: 229.99 Balance: 0.00		
Item No: 2	Desc: USB 2.0 Printer Cable 30ft. XBOHJOE	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 3.0000 Price: 15.5700 Ext. Price: 46.71 Rec. Amt: 46.71 Balance: 0.00		
Item No: 3	Desc: Amazon Basics 2pk 3.5mm Aux Audio Cable	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 8.6900 Ext. Price: 8.69 Rec. Amt: 8.69 Balance: 0.00		
Item No: 4	Desc: BENFEI 4K DisplayPort to HDMI 6ft cable	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 2.0000 Price: 7.1500 Ext. Price: 14.30 Rec. Amt: 14.30 Balance: 0.00		
Item No: 5	Desc: 4K DisplayPort to HDMI Cable 25ft	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 2.0000 Price: 31.9900 Ext. Price: 63.98 Rec. Amt: 63.98 Balance: 0.00		
Item No: 6	Desc: Acer SB272 EBI 27" Full HD 1920x1080 Monitor	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 2.0000 Price: 119.9900 Ext. Price: 239.98 Rec. Amt: 239.98 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 3013181	PO No: 58875
Job No:	Vendor Name: IRON MOUNTAIN	Date: 8/24/2023

Detail:

Item No: 1	Desc: Permanent Removal of 24 Boxes	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 999.2000 Ext. Price: 999.20 Rec. Amt: 999.20 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 58876
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 8/24/2023

Detail:

Item No: 1	Desc: Replaced primary drive in Lab SCADA Computer	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,431.7300 Ext. Price: 1,431.73 Rec. Amt: 1,431.73 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 770
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 098081	PO No: 58877
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 8/24/2023
Detail:		
Item No: 1	Desc: Vests, Prosecutor badges x2	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 1,176.0000 Ext. Price: 1,176.00 Rec. Amt: 1,176.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3013401	PO No: 58878
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNSEL	Date: 8/24/2023
Detail:		
Item No: 1	Desc: FTO Course- Bagley, Greeley, Spencer	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000 Price: 525.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00 Balance: 0.00		
Total:		0.00
Dept. 12001	Vendor ID: 3019621	PO No: 58879
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 8/24/2023
Detail:		
Item No: 1	Desc: Balance due for 64 more people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 64.0000 Price: 71.1000 Ext. Price: 4,550.40 Rec. Amt: 4,550.40 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 3031611	PO No: 58880
Job No:	Vendor Name: CRASH SAFETY SOLUTIONS, LLC	Date: 8/24/2023
Detail:		
Item No: 1	Desc: Utilizing Human Factors- Markey, Wilson, Dempsey	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000 Price: 995.0000 Ext. Price: 2,985.00 Rec. Amt: 2,985.00 Balance: 0.00		
Total:		0.00
Dept. 38110	Vendor ID: 214751	PO No: 58881
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 8/24/2023
Detail:		
Item No: 1	Desc: Solenoid Valves and Repair Kits for Altitude valve	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,654.2600 Ext. Price: 1,654.26 Rec. Amt: 1,678.45 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 3023831	PO No: 58882
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 8/24/2023
Detail:		
Item No: 1	Desc: Boom Flail Main FR23	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,459.8600 Ext. Price: 1,459.86 Rec. Amt: 1,459.86 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 771
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 027611	PO No: 58883
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 8/24/2023

Detail:
Item No: 1 Desc: Annual Town Hall printer/copier Maintenance Status: Complete
Account No: GF-20200-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 2,365.5100 Ext. Price: 2,365.51 Rec. Amt: 2,365.51 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3023411	PO No: 58884
Job No:	Vendor Name: APPLIED GEOGRAPHICS, INC.	Date: 8/25/2023

Detail:
Item No: 1 Desc: BronzeTier Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00
Item No: 2 Desc: Full Dashboard Access Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3011041	PO No: 58885
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 8/25/2023

Detail:
Item No: 1 Desc: Control module for front security gate Status: Complete
Account No: WF-38110-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 114.5200 Ext. Price: 114.52 Rec. Amt: 114.52 Balance: 0.00
Item No: 2 Desc: Replace SIP Intercom & TCIS-3 Status: Complete
Account No: WF-38110-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,065.3300 Ext. Price: 1,065.33 Rec. Amt: 1,065.33 Balance: 0.00
Item No: 3 Desc: Labor ID problem and repair security gate Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,320.0000 Ext. Price: 1,320.00 Rec. Amt: 1,320.00 Balance: 0.00
Total: 0.00

Dept. 20100	Vendor ID: 3019241	PO No: 58886
Job No:	Vendor Name: CIVICPLUS, LLC	Date: 8/25/2023

Detail:
Item No: 1 Desc: WEBSITE HOSTING Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,133.8800 Ext. Price: 4,133.88 Rec. Amt: 4,133.88 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3027341	PO No: 58887
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 8/25/2023

Detail:
Item No: 1 Desc: Difference in price for PO57408 Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,555.0000 Ext. Price: 1,555.00 Rec. Amt: 1,555.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 772
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 3014691	PO No: 58888
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 8/25/2023

Detail:

Item No: 1	Desc: 7/26 Service - Miscpipemat, Floatswitch	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 756.9300 Ext. Price: 756.93 Rec. Amt: 756.93	Balance: 0.00	
Total:		0.00

Dept. 40200	Vendor ID: 229931	PO No: 58889
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 8/29/2023

Detail:

Item No: 1	Desc: Completed work in September	Status: Complete
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 16,416.67	Balance: 0.00	
Item No: 2	Desc: Completed work in October	Status: Complete
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 16,416.67	Balance: 0.00	
Item No: 3	Desc: Completed work in November	Status: Complete
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 16,416.67	Balance: 0.00	
Item No: 4	Desc: Completed work in December	Status: Complete
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 16,416.6700 Ext. Price: 16,416.67 Rec. Amt: 16,416.67	Balance: 0.00	
Total:		0.00

Dept. 30100	Vendor ID: 3029071	PO No: 58890
Job No:	Vendor Name: GREENMAN-PEDERSEN, INC.	Date: 8/29/2023

Detail:

Item No: 1	Desc: Survey & Professional Services	Status: Open
Account No: GD-52300-8062	Desc: Police Station Engineering	
Ordered: Qty: 1.0000 Price: 91,500.0000 Ext. Price: 91,500.00 Rec. Amt: 85,190.17	Balance: 6,309.83	
Total:		6,309.83

Dept. 40200	Vendor ID: 300991	PO No: 58891
Job No:	Vendor Name: BODY ARMOR OUTLET, LLC	Date: 8/29/2023

Detail:

Item No: 1	Desc: BAOT-DPCMG3-019-10x12 Plate Carrier Black	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 4.0000 Price: 74.0000 Ext. Price: 296.00 Rec. Amt: 296.00	Balance: 0.00	
Item No: 2	Desc: HC-THAP4S17-SC-SC-1012 Plate	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 8.0000 Price: 229.0000 Ext. Price: 1,832.00 Rec. Amt: 1,832.00	Balance: 0.00	
Item No: 3	Desc: HC-THAP4S17-SC-FC66 4s17 Side Plate	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 8.0000 Price: 169.0000 Ext. Price: 1,352.00 Rec. Amt: 1,352.00	Balance: 0.00	
Item No: 4	Desc: Full cut helmet L BAOT TBHIIIA01 019L	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 4.0000 Price: 350.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 773
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Retention Taco side plate x2 BAOTADSHPR019	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 4.0000	Price: 28.0000 Ext. Price: 112.00 Rec. Amt: 112.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3028681	PO No: 58892
Job No:	Vendor Name: OLE ROCK AUTO REPAIRS LLC	Date: 8/29/2023

Detail:

Item No: 1	Desc: Oil Change	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 76.5000 Ext. Price: 76.50 Rec. Amt: 76.50	Balance: 0.00
Item No: 2	Desc: inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 45.0000 Ext. Price: 45.00 Rec. Amt: 45.00	Balance: 0.00
Item No: 3	Desc: tires	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 232361	PO No: 58893
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 8/29/2023

Detail:

Item No: 1	Desc: EMERGENCY RESPONSE TO FIRE ALARM	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 58894
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 8/29/2023

Detail:

Item No: 1	Desc: EMERGENCY REPAIR - RESCUE 2 - EMISSIONS	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,534.7800 Ext. Price: 4,534.78 Rec. Amt: 4,534.78	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3028261	PO No: 58895
Job No:	Vendor Name: NVMC, INC.	Date: 8/29/2023

Detail:

Item No: 1	Desc: Right of Way Herbicide Services	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 12,240.0000 Ext. Price: 12,240.00 Rec. Amt: 12,240.00	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 271781	PO No: 58896
Job No:	Vendor Name: SALEM FORD, LLC	Date: 8/29/2023

Detail:

Item No: 1	Desc: oil change	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 73.4600 Ext. Price: 73.46 Rec. Amt: 73.46	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 774
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 462.5000 Ext. Price: 462.50 Rec. Amt: 462.50	Balance: 0.00
Item No: 4	Desc: Inspection	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 40.0000 Ext. Price: 40.00 Rec. Amt: 40.00	Balance: 0.00
Item No: 5	Desc: ball joints	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,369.7200 Ext. Price: 1,369.72 Rec. Amt: 1,369.72	Balance: 0.00
Item No: 6	Desc: pads and rotors	Status: Complete
Account No: WF-38100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 444.8800 Ext. Price: 444.88 Rec. Amt: 444.88	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 060201	PO No: 58897
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 8/29/2023

Detail:

Item No: 1	Desc: Total Invoice parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,360.7000 Ext. Price: 2,360.70 Rec. Amt: 2,360.70	Balance: 0.00
Item No: 2	Desc: Total invoice Labor	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,007.5000 Ext. Price: 1,007.50 Rec. Amt: 1,007.50	Balance: 0.00
Item No: 3	Desc: Toal invoice misc.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 227.5500 Ext. Price: 227.55 Rec. Amt: 227.55	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 3016041	PO No: 58898
Job No:	Vendor Name: O'DONNELL, JOHN L.	Date: 8/29/2023

Detail:

Item No: 1	Desc: Flushometers installs	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,365.0000 Ext. Price: 1,365.00 Rec. Amt: 1,365.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3031601	PO No: 58900
Job No:	Vendor Name: SWENSON GRANITE CO. LLC	Date: 8/31/2023

Detail:

Item No: 1	Desc: hitching post rings	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 8.0000	Price: 73.0000 Ext. Price: 584.00 Rec. Amt: 584.00	Balance: 0.00
Item No: 2	Desc: shipping	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 1.0000	Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 775
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 3027991	PO No: 58901
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 8/31/2023

Detail:

Item No: 1	Desc: Replacement Batteries	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 806.4900 Ext. Price: 806.49 Rec. Amt: 806.49 Balance: 0.00		
Total:		0.00

Dept. 10356	Vendor ID: 3027991	PO No: 58902
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 8/31/2023

Detail:

Item No: 1	Desc: Service Call for the Train Depot	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 514.2500 Ext. Price: 514.25 Rec. Amt: 514.25 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3027991	PO No: 58903
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 8/31/2023

Detail:

Item No: 1	Desc: TH Fire Alarm Inspections	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 726.5600 Ext. Price: 726.56 Rec. Amt: 726.56 Balance: 0.00		
Item No: 2	Desc: Court House Fire Alarm Inspection	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 632.8100 Ext. Price: 632.81 Rec. Amt: 632.81 Balance: 0.00		
Item No: 3	Desc: S.Center Fire Alarm Inspections	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00 Balance: 0.00		
Item No: 4	Desc: OTH Fire Alarm Inspections	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 271.8800 Ext. Price: 271.88 Rec. Amt: 271.88 Balance: 0.00		
Item No: 5	Desc: Depot Fire Alarm Inspections	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 254.0600 Ext. Price: 254.06 Rec. Amt: 254.06 Balance: 0.00		
Item No: 6	Desc: WTP Fire Alarm Inspections	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 428.4400 Ext. Price: 428.44 Rec. Amt: 428.44 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 3014691	PO No: 58904
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 8/31/2023

Detail:

Item No: 1	Desc: AHU 8 Leak and Cooling Issue Unit 1	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 683.6400 Ext. Price: 683.64 Rec. Amt: 683.64 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 776
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3014691	PO No: 58905
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 8/31/2023

Detail:
Item No: 1 Desc: Issue with AC unit in IT Server room Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,024.6200 Ext. Price: 1,024.62 Rec. Amt: 1,024.62 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3027541	PO No: 58906
Job No:	Vendor Name: HERC RENTALS, INC.	Date: 8/31/2023

Detail:
Item No: 1 Desc: Rental of bucket truck Status: Complete
Account No: GF-50130-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 3,361.9300 Ext. Price: 3,361.93 Rec. Amt: 3,218.19 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 136531	PO No: 58907
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 8/31/2023

Detail:
Item No: 1 Desc: TIRES FOR UTILITY 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 1,099.55 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 219781	PO No: 58908
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 8/31/2023

Detail:
Item No: 1 Desc: Rear spring HD Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 460.1300 Ext. Price: 920.26 Rec. Amt: 920.26 Balance: 0.00
Item No: 2 Desc: Helperspring Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 79.6100 Ext. Price: 79.61 Rec. Amt: 0.00 Balance: 0.00
Item No: 3 Desc: Special leaf helper Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 86.0600 Ext. Price: 86.06 Rec. Amt: 0.00 Balance: 0.00
Item No: 4 Desc: pins Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 4.0000 Price: 4.7900 Ext. Price: 19.16 Rec. Amt: 0.00 Balance: 0.00
Item No: 5 Desc: gr 8 screws Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 4.0000 Price: 2.4800 Ext. Price: 9.92 Rec. Amt: 0.00 Balance: 0.00
Item No: 6 Desc: locknut Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 4.0000 Price: 1.0000 Ext. Price: 4.00 Rec. Amt: 0.00 Balance: 0.00
Item No: 7 Desc: u bolt Status: Void
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 4.0000 Price: 23.6200 Ext. Price: 94.48 Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 777
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: u bolt washer	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 0.6800 Ext. Price: 5.44	Rec. Amt: 0.00 Balance: 0.00
Item No: 9	Desc: bolts	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 1.6500 Ext. Price: 13.20	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58909
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 8/31/2023

Detail:

Item No: 1	Desc: Replace rear springs S-24 2 men hourly rate 8/25	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 225.0000 Ext. Price: 1,800.00	Rec. Amt: 1,800.00 Balance: 0.00
Item No: 2	Desc: S-24 repair,S-16 repair, 2 men 8/28	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 225.0000 Ext. Price: 1,800.00	Rec. Amt: 1,800.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3030701	PO No: 58910
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 8/31/2023

Detail:

Item No: 1	Desc: brakes	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,428.8600 Ext. Price: 1,428.86	Rec. Amt: 1,428.86 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3026191	PO No: 58911
Job No:	Vendor Name: DELUCA, BILL CHEVROLET	Date: 8/31/2023

Detail:

Item No: 1	Desc: K1 HEADLIGHT REPLACEMENT	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,426.5400 Ext. Price: 1,426.54	Rec. Amt: 1,426.54 Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 218001	PO No: 58912
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 9/05/2023

Detail:

Item No: 1	Desc: D85	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 79,950.0000 Ext. Price: 79,950.00	Rec. Amt: 79,950.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 110701	PO No: 58913
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 9/05/2023

Detail:

Item No: 1	Desc: PolyLiners for catch basins	Status: Complete
Account No: CP-44295-4752	Desc: Depot Reconstruction Construction	
Ordered: Qty: 1.0000	Price: 4,165.0000 Ext. Price: 4,165.00	Rec. Amt: 4,165.00 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Total:	0.00

Dept.	40125	Vendor ID:	274191	PO No:	58914
Job No:		Vendor Name:	FOREMOST PROMOTIONS	Date:	9/07/2023

Detail:									
Item No: 1	Desc: Community/Promotional Items						Status: Complete		
Account No: GF-40125-4260					Desc: Crime Prevention				
Ordered: Qty: 1.0000	Price: 4,063.8800	Ext. Price: 4,063.88	Rec. Amt: 4,063.88	Balance: 0.00					
				Total:	0.00				

Dept.	10000	Vendor ID:	3016001	PO No:	58915
Job No:		Vendor Name:	WEX BANK	Date:	9/07/2023

Detail:									
Item No: 1		Desc: IACP Airfare						Status: Complete	
Account No: GF-10000-1252				Desc: Due from/to Forfeiture Seizure					
Ordered:	Qty:	1.0000	Price:	585.8100	Ext. Price:	585.81	Rec. Amt:	585.81	Balance: 0.00
Total:									0.00

Dept.	40100	Vendor ID:	3005431	PO No:	58916
Job No:		Vendor Name:	EAST COAST EMERGENCY OUTFITTER	Date:	9/07/2023

Detail:									
Item No: 1		Desc: Marcoulier Jackets						Status: Complete	
Account No: GF-40100-4182		Desc: Clothing Allowance							
Ordered:	Qty: 1.0000	Price: 541.9800	Ext. Price: 541.98	Rec. Amt: 541.98	Balance: 0.00				
					Total:	0.00			

Dept.	40110	Vendor ID:	3016001	PO No:	58917
Job No:		Vendor Name:	WEX BANK	Date:	9/07/2023

Detail:									
Item No: 1		Desc: Dell Inspiron Laptop						Status: Complete	
Account No: GF-40110-4200		Desc: Office Supplies							
Ordered:	Qty: 1.0000	Price: 1,499.9900	Ext. Price: 1,499.99	Rec. Amt: 1,499.99	Balance: 0.00				
Item No: 2		Desc: Logitech Wireless Mouse						Status: Complete	
Account No: GF-40110-4200		Desc: Office Supplies							
Ordered:	Qty: 1.0000	Price: 11.9900	Ext. Price: 11.99	Rec. Amt: 11.99	Balance: 0.00				
					Total:	0.00			

Dept.	40110	Vendor ID:	3021721	PO No:	58918
Job No:		Vendor Name:	FOX VALLEY TECHNICAL COLLEGE	Date:	9/12/2023

Detail:									
Item No: 1		Desc: Carlin Sexual Assault Investigation						Status: Complete	
Account No: GF-40110-4412		Desc: Training Expense							
Ordered:	Qty: 1.0000	Price: 625.0000	Ext. Price: 625.00	Rec. Amt: 625.00	Balance: 0.00				
					Total:	0.00			

Dept.	28100	Vendor ID:	3028681	PO No:	58919
Job No:		Vendor Name:	OLE ROCK AUTO REPAIRS LLC	Date:	9/12/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 779
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: oil change	Status: Complete
Account No: SF-28100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 96.5000 Ext. Price: 96.50 Rec. Amt: 96.50 Balance: 0.00		
Item No: 2	Desc: state inspection	Status: Complete
Account No: SF-28100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 45.0000 Ext. Price: 45.00 Rec. Amt: 45.00 Balance: 0.00		
Item No: 3	Desc: front brakes	Status: Complete
Account No: SF-28100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 58920
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 9/12/2023

Detail:

Item No: 1	Desc: 8/30/23 paver box hourly rental	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 7.0000 Price: 100.0000 Ext. Price: 700.00 Rec. Amt: 700.00 Balance: 0.00		
Item No: 2	Desc: 8/31/23 paver box hourly rental	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 3	Desc: 9/1/23 paver box hourly rental	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 4	Desc: Mobilization	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3023911	PO No: 58921
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 9/12/2023

Detail:

Item No: 1	Desc: Aluminum fence brackets	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 3.0000 Price: 55.0000 Ext. Price: 165.00 Rec. Amt: 165.00 Balance: 0.00		
Item No: 2	Desc: Aluminum fence panel	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00 Balance: 0.00		
Item No: 3	Desc: Aluminium fence post	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 55.0000 Ext. Price: 110.00 Rec. Amt: 110.00 Balance: 0.00		
Item No: 4	Desc: Concret	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 15.0000 Ext. Price: 15.00 Rec. Amt: 15.00 Balance: 0.00		
Item No: 5	Desc: aluminum fence caps	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 15.0000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Item No: 6	Desc: labor	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 450.0000 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 780
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 50120	Vendor ID: 3018451						PO No: 58922	
Job No:	Vendor Name: RGA TIRE & AUTO REPAIR						Date: 9/12/2023	
Detail:								
Item No: 1	Desc: Poly fenders pair						Status: Complete	
Account No: GF-50120-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 1.0000	Price: 196.6400	Ext. Price: 196.64	Rec. Amt: 196.64	Balance: 0.00				
Item No: 2	Desc: Fender mount kit per side						Status: Complete	
Account No: GF-50120-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 2.0000	Price: 200.1200	Ext. Price: 400.24	Rec. Amt: 400.24	Balance: 0.00				
Item No: 3	Desc: misc parts						Status: Complete	
Account No: GF-50120-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 1.0000	Price: 500.0000	Ext. Price: 500.00	Rec. Amt: 500.00	Balance: 0.00				
Item No: 4	Desc: install rear fenders						Status: Complete	
Account No: GF-50120-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 1.0000	Price: 242.0000	Ext. Price: 242.00	Rec. Amt: 242.00	Balance: 0.00				
Item No: 5	Desc: shop supplies						Status: Complete	
Account No: GF-50120-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 1.0000	Price: 59.8800	Ext. Price: 59.88	Rec. Amt: 59.88	Balance: 0.00				
Item No: 6	Desc: Install PJ Dump Body						Status: Complete	
Account No: GF-50120-4458					Desc: Vehicle Maintenance			
Ordered: Qty: 1.0000	Price: 6,000.0000	Ext. Price: 6,000.00	Rec. Amt: 6,000.00	Balance: 0.00				
							Total:	0.00
Dept. 20100	Vendor ID: 207231						PO No: 58923	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC						Date: 9/12/2023	
Detail:								
Item No: 1	Desc: Lexmark T650/T652 microMICR 7000 Toner						Status: Complete	
Account No: GF-20200-4210					Desc: Operating Supplies			
Ordered: Qty: 2.0000	Price: 295.0000	Ext. Price: 590.00	Rec. Amt: 590.00	Balance: 0.00				
Item No: 2	Desc: Shipping						Status: Complete	
Account No: GF-20200-4210					Desc: Operating Supplies			
Ordered: Qty: 1.0000	Price: 12.0000	Ext. Price: 12.00	Rec. Amt: 12.00	Balance: 0.00				
							Total:	0.00
Dept. 50100	Vendor ID: 096901						PO No: 58924	
Job No:	Vendor Name: TREASURER, STATE OF NH						Date: 9/12/2023	
Detail:								
Item No: 1	Desc: Supervisory Academy - Geoff Benson						Status: Complete	
Account No: GF-50100-4453					Desc: Meetings and Training			
Ordered: Qty: 1.0000	Price: 799.0000	Ext. Price: 799.00	Rec. Amt: 799.00	Balance: 0.00				
Item No: 2	Desc: Supervisory Academy John Klipfel						Status: Complete	
Account No: GF-30100-4453					Desc: Meetings and Training			
Ordered: Qty: 1.0000	Price: 799.0000	Ext. Price: 799.00	Rec. Amt: 799.00	Balance: 0.00				
Item No: 3	Desc: Supervisory Academy Fred Wallace						Status: Complete	
Account No: WF-38100-4453					Desc: Meetings and Training			
Ordered: Qty: 1.0000	Price: 799.0000	Ext. Price: 799.00	Rec. Amt: 799.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 781
User: nmcgee
ReportPO_byDate

Dept. 38120	Vendor ID: 229981	PO No: 58925
Job No:	Vendor Name: DELAHUNTY NURSERY & GARDEN CENT	Date: 9/12/2023
Detail:		
Item No: 1	Desc: Picea a Norway	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 3.0000 Price: 350.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00 Balance: 0.00		
Total:		0.00
Dept. 20800	Vendor ID: 3014261	PO No: 58926
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 9/12/2023
Detail:		
Item No: 1	Desc: Installation Services	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,000.00 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 232361	PO No: 58927
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 9/12/2023
Detail:		
Item No: 1	Desc: Kirley Radio Repair	Status: Complete
Account No: GF-40110-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 745.0500 Ext. Price: 745.05 Rec. Amt: 745.05 Balance: 0.00		
Total:		0.00
Dept. 40110	Vendor ID: 287171	PO No: 58928
Job No:	Vendor Name: FBI-LEEDA	Date: 9/12/2023
Detail:		
Item No: 1	Desc: ELI, Bow, NH 10/2023- Feole and Nolan	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000 Price: 795.0000 Ext. Price: 1,590.00 Rec. Amt: 1,590.00 Balance: 0.00		
Total:		0.00
Dept. 20200	Vendor ID: 207231	PO No: 58929
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 9/12/2023
Detail:		
Item No: 1	Desc: Laptop and Monitors for ABM	Status: Void
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000 Price: 2,065.0000 Ext. Price: 2,065.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 3026781	PO No: 58930
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 9/12/2023
Detail:		
Item No: 1	Desc: Trackless hose repair 9/5/23	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 225.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 782
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 262611	PO No: 58931
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 9/12/2023

Detail:

Item No: 1	Desc: Robusto Multi Purpose Cleaner	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 8.0000 Price: 49.9200 Ext. Price: 399.36 Rec. Amt: 399.28 Balance: 0.00		
Item No: 2	Desc: Green Select Choice 2 ply bath tissue	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 8.0000 Price: 41.5100 Ext. Price: 332.08 Rec. Amt: 332.08 Balance: 0.00		
Item No: 3	Desc: Green Select choice 1000ft roll towel, natural	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 8.0000 Price: 61.4900 Ext. Price: 491.92 Rec. Amt: 492.08 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 58932
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 9/12/2023

Detail:

Item No: 1	Desc: 50" Modular light bar	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 885.9000 Ext. Price: 2,657.70 Rec. Amt: 2,655.00 Balance: 0.00		
Item No: 2	Desc: control box	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 70.0000 Ext. Price: 210.00 Rec. Amt: 210.00 Balance: 0.00		
Item No: 3	Desc: plastic mounting hardware	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 80.0000 Ext. Price: 240.00 Rec. Amt: 240.00 Balance: 0.00		
Item No: 4	Desc: stainless light brackets	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 56.0000 Ext. Price: 168.00 Rec. Amt: 168.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3010531	PO No: 58933
Job No:	Vendor Name: AUTOFAIR FORD OF HAVERHILL	Date: 9/12/2023

Detail:

Item No: 1	Desc: Radiator	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 512.4000 Ext. Price: 512.40 Rec. Amt: 512.40 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58934
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 9/12/2023

Detail:

Item No: 1	Desc: Trackless flail mower bearing replacement 9/8/23	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 225.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 783
User: nmcgee
ReportPO_byDate

Dept. 50130 Job No:	Vendor ID: 3014261 Vendor Name: BELKO LANDSCAPING	PO No: 58935 Date: 9/12/2023
Detail:		
Item No: 1	Desc: 2 laborers to weedwack trail	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 1,120.0000 Ext. Price: 2,240.00 Rec. Amt: 2,240.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 3026781 Vendor Name: BIG DOG WELDING & FABRICATION, LLC	PO No: 58936 Date: 9/12/2023
Detail:		
Item No: 1	Desc: Rail trail gate removal 9/7/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000 Price: 225.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3030701 Vendor Name: CORPORATE BILLING, LLC	PO No: 58937 Date: 9/12/2023
Detail:		
Item No: 1	Desc: shop supplies	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 127.1100 Ext. Price: 127.11 Rec. Amt: 0.00 Balance: 0.00		
Item No: 2	Desc: electrical repair & State Inspection	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,067.5900 Ext. Price: 1,067.59 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 185221 Vendor Name: GREENWOOD EMERGENCY VEHICLES LLC	PO No: 58938 Date: 9/12/2023
Detail:		
Item No: 1	Desc: emergency repair for power inverter for R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,435.81 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 271661 Vendor Name: STRYKER SALES, LLC	PO No: 58939 Date: 9/12/2023
Detail:		
Item No: 1	Desc: KNEE GATCH BOLSTER MATTRESS	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 526.1500 Ext. Price: 526.15 Rec. Amt: 482.82 Balance: 0.00		
Total:		0.00
Dept. 20800 Job No:	Vendor ID: 222401 Vendor Name: R.G. TOMBS DOOR CO. LLC	PO No: 58940 Date: 9/12/2023
Detail:		
Item No: 1	Desc: REPAIR BROKEN DOOR AT STATION 3	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 975.0000 Ext. Price: 975.00 Rec. Amt: 975.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 784
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 20800	Vendor ID: 243071					PO No: 58941	
Job No:	Vendor Name: DINGEE MACHINE CO.					Date: 9/13/2023	
Detail:							
Item No: 1	Desc: REPAIR DAMAGE TO T/L1					Status: Complete	
Account No: GF-20800-4493	Desc: Insurance Retention						
Ordered: Qty: 1.0000	Price: 3,300.0000	Ext. Price: 3,300.00	Rec. Amt: 3,264.01	Balance: 0.00			
						Total:	0.00
Dept. 20800	Vendor ID: 3011791					PO No: 58942	
Job No:	Vendor Name: CAR-ONE AUTOBODY					Date: 9/13/2023	
Detail:							
Item No: 1	Desc: Car 17, 2019 Charger, Accident Repair					Status: Complete	
Account No: GF-20800-4493	Desc: Insurance Retention						
Ordered: Qty: 1.0000	Price: 5,032.9400	Ext. Price: 5,032.94	Rec. Amt: 5,032.94	Balance: 0.00			
						Total:	0.00
Dept. 40100	Vendor ID: 3023801					PO No: 58943	
Job No:	Vendor Name: L.J. CRAIG & ASSOCIATES, INC.					Date: 9/13/2023	
Detail:							
Item No: 1	Desc: Sgt. Written Exams					Status: Complete	
Account No: GF-40100-4406	Desc: Printing and Binding						
Ordered: Qty: 1.0000	Price: 1,687.5000	Ext. Price: 1,687.50	Rec. Amt: 1,687.50	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 250611					PO No: 58944	
Job No:	Vendor Name: UNIFIRST CORPORATION					Date: 9/13/2023	
Detail:							
Item No: 1	Desc: Sewer Clothing contract closeout					Status: Complete	
Account No: SF-28100-4182	Desc: Clothing Allowance						
Ordered: Qty: 1.0000	Price: 1,107.8900	Ext. Price: 1,107.89	Rec. Amt: 1,107.89	Balance: 0.00			
Item No: 2	Desc: Water Clothing contract closeout					Status: Complete	
Account No: WF-38100-4182	Desc: Clothing Allowance						
Ordered: Qty: 1.0000	Price: 3,190.1500	Ext. Price: 3,190.15	Rec. Amt: 3,190.15	Balance: 0.00			
Item No: 3	Desc: DPW Clothing contract closeout					Status: Complete	
Account No: GF-50100-4182	Desc: Clothing Allowance						
Ordered: Qty: 1.0000	Price: 5,224.9800	Ext. Price: 5,224.98	Rec. Amt: 5,224.98	Balance: 0.00			
						Total:	0.00
Dept. 40110	Vendor ID: 292391					PO No: 58945	
Job No:	Vendor Name: AAA POLICE SUPPLY					Date: 9/13/2023	
Detail:							
Item No: 1	Desc: IALEFI-QPMA PLAIN PAPER Q TARGET					Status: Complete	
Account No: GF-40110-4221	Desc: Ammunition						
Ordered: Qty: 2.0000	Price: 148.0000	Ext. Price: 296.00	Rec. Amt: 248.00	Balance: 0.00			
Item No: 2	Desc: SIMUNITION FX9MM MARKING					Status: Void	
Account No: GF-40110-4221	Desc: Ammunition						
Ordered: Qty: 1.0000	Price: 318.0000	Ext. Price: 318.00	Rec. Amt: 0.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 785
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: SIMUNITION FX9MM NON-MARKING	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 4	Desc: SIMUNITION FX5.56 MARKING	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 2.0000	Price: 383.0000 Ext. Price: 766.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 5	Desc: SIMUNITION FX5.56 NON-MARKING	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 2.0000	Price: 366.0000 Ext. Price: 732.00	Rec. Amt: 0.00 Balance: 0.00
Item No: 6	Desc: SHIPPING	Status: Void
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 96.0000 Ext. Price: 96.00	Rec. Amt: 48.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3029711	PO No: 58946
Job No:	Vendor Name: DAIGLE LAW GROUP, LLC	Date: 9/13/2023

Detail:

Item No: 1	Desc: Use of Force Summit, Keating, Feole, Manent	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 3.0000	Price: 795.0000 Ext. Price: 2,385.00	Rec. Amt: 2,385.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 58947
Job No:	Vendor Name: TI-SALES INC	Date: 9/13/2023

Detail:

Item No: 1	Desc: Prorated warranty 11th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 32.0000	Price: 62.5000 Ext. Price: 2,000.00	Rec. Amt: 2,000.00 Balance: 0.00
Item No: 2	Desc: Warranty prorated 12th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 2.0000	Price: 62.5000 Ext. Price: 125.00	Rec. Amt: 125.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 58948
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 9/13/2023

Detail:

Item No: 1	Desc: 255/60R18 Eagle Enforcer 108V	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000	Price: 135.0000 Ext. Price: 1,350.00	Rec. Amt: 1,350.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 58949
Job No:	Vendor Name: ROOTER-MAN	Date: 9/13/2023

Detail:

Item No: 1	Desc: Jet/Vac Haigh Ave and Brookdale SLS	Status: Void
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 250.0000 Ext. Price: 1,000.00	Rec. Amt: 0.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 786
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Laborer	Status: Void
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 150.0000 Ext. Price: 600.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3014691	PO No: 58950
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/13/2023

Detail:
Item No: 1 Desc: supply parts/repair dehumidifier at CLWTP Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,008.6600 Ext. Price: 1,008.66 Rec. Amt: 1,022.26 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3013721	PO No: 58951
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 9/19/2023

Detail:
Item No: 1 Desc: TIRES FOR R3 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,031.0000 Ext. Price: 1,031.00 Rec. Amt: 1,031.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 140681	PO No: 58952
Job No:	Vendor Name: TI-SALES INC	Date: 9/19/2023

Detail:
Item No: 1 Desc: Neptune R900 wall mount V4 R900V4 Status: Complete
Account No: WF-38110-4484 Desc: Meters/Replacement
Ordered: Qty: 40.0000 Price: 136.0000 Ext. Price: 5,440.00 Rec. Amt: 5,440.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3030191	PO No: 58953
Job No:	Vendor Name: DIRIGO SAFETY, LLC	Date: 9/19/2023

Detail:
Item No: 1 Desc: K9 Critical Issues, Verrocchi, Benoit, Gomez Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 3.0000 Price: 225.0000 Ext. Price: 675.00 Rec. Amt: 675.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 188911	PO No: 58954
Job No:	Vendor Name: NH ASSOC. OF CHIEFS OF POLICE, INC.	Date: 9/19/2023

Detail:
Item No: 1 Desc: Entry Level Officer Selection Test Status: Complete
Account No: GF-40100-4409 Desc: Test Services
Ordered: Qty: 1.0000 Price: 782.5000 Ext. Price: 782.50 Rec. Amt: 782.50 Balance: 0.00
Total: 0.00

Dept. 60400	Vendor ID: 3016001	PO No: 58955
Job No:	Vendor Name: WEX BANK	Date: 9/19/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 787
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Round trip flight to NRPA Conference -Katie Duffey	Status: Complete
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 612.8000 Ext. Price: 612.80 Rec. Amt: 612.80	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3016001	PO No: 58956
Job No:	Vendor Name: WEX BANK	Date: 9/19/2023

Detail:

Item No: 1	Desc: 3 nights hotel NRPA conference - Katie Duffey	Status: Complete
Account No: GF-60400-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 826.8500 Ext. Price: 826.85 Rec. Amt: 826.85	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 58957
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 9/19/2023

Detail:

Item No: 1	Desc: Inspection and Repairs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 561.3200 Ext. Price: 561.32 Rec. Amt: 561.32	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 58958
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 9/19/2023

Detail:

Item No: 1	Desc: inspection and springs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 4,435.2500 Ext. Price: 4,435.25 Rec. Amt: 4,435.25	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3030481	PO No: 58959
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 9/19/2023

Detail:

Item No: 1	Desc: Fire Extinguisher/ Emergency Lighting Test	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,262.0000 Ext. Price: 1,262.00 Rec. Amt: 1,262.00	Balance: 0.00
Total:		0.00

Dept. 10356	Vendor ID: 3027991	PO No: 58960
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 9/19/2023

Detail:

Item No: 1	Desc: Replacement of radio box	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 9,541.0000 Ext. Price: 9,541.00 Rec. Amt: 9,541.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3028261	PO No: 58961
Job No:	Vendor Name: NVMC, INC.	Date: 9/19/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 788
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: knotweed control	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00	Rec. Amt: 8,400.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 58962
Job No:	Vendor Name: TI-SALES INC	Date: 9/19/2023

Detail:
Item No: 1 Desc: Pump Tubes and Polyethylene Tubing Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 1.0000 Price: 831.3000 Ext. Price: 831.30 Rec. Amt: 831.30 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3016001	PO No: 58963
Job No:	Vendor Name: WEX BANK	Date: 9/19/2023

Detail:
Item No: 1 Desc: Smith and Mello Airfare and Trip Protection Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 1,089.6400 Ext. Price: 1,089.64 Rec. Amt: 1,089.64 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 027611	PO No: 58964
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 9/19/2023

Detail:
Item No: 1 Desc: Contract base rate 9/2/23-3/1/24 Status: Complete
Account No: GF-10350-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00
Item No: 2 Desc: Color Copies Overage Charge 3/2/23-9/1/23 Status: Complete
Account No: GF-10350-4459 Desc: Equipment Maintenance
Ordered: Qty: 5,200.0000 Price: 0.0450 Ext. Price: 1,584.00 Rec. Amt: 1,584.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3031011	PO No: 58965
Job No:	Vendor Name: NATIONWIDE LADDER & EQUIP. CO. INC	Date: 9/19/2023

Detail:
Item No: 1 Desc: 18 SBL Backrack Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 847.0000 Ext. Price: 847.00 Rec. Amt: 847.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 223411	PO No: 58966
Job No:	Vendor Name: FRESHWATER FARMS	Date: 9/19/2023

Detail:
Item No: 1 Desc: Multi tan stone 1.5" Status: Complete
Account No: GF-50130-4244 Desc: Gravel
Ordered: Qty: 4.0000 Price: 66.9900 Ext. Price: 267.96 Rec. Amt: 267.96 Balance: 0.00
Item No: 2 Desc: Multi tan stone 1.5" Status: Complete
Account No: GF-50130-4244 Desc: Gravel
Ordered: Qty: 5.0000 Price: 66.9900 Ext. Price: 334.95 Rec. Amt: 334.95 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	50130	Vendor ID:	192291	PO No:		58967		
Job No:		Vendor Name:	O'MAHONEY, M. CO.	Date:		9/19/2023		
Detail:								
Item No:	1	Desc: Barrel block				Status:		Complete
Account No:	GF-50130-4248			Desc:	Drainage Supplies			
Ordered:	Qty: 150.0000	Price:	4.1900	Ext. Price:	628.50	Rec. Amt:	628.50	Balance: 0.00
Item No:	2	Desc: Pallets				Status:		Complete
Account No:	GF-50130-4248			Desc:	Drainage Supplies			
Ordered:	Qty: 2.0000	Price:	30.0000	Ext. Price:	60.00	Rec. Amt:	60.00	Balance: 0.00
Item No:	3	Desc: Barrel blocks				Status:		Complete
Account No:	GF-50130-4248			Desc:	Drainage Supplies			
Ordered:	Qty: 120.0000	Price:	4.1900	Ext. Price:	502.80	Rec. Amt:	502.80	Balance: 0.00
Item No:	4	Desc: Pallets				Status:		Complete
Account No:	GF-50130-4248			Desc:	Drainage Supplies			
Ordered:	Qty: 2.0000	Price:	25.0000	Ext. Price:	50.00	Rec. Amt:	50.00	Balance: 0.00
							Total:	0.00
Dept.	50120	Vendor ID:	3030701	PO No:		58968		
Job No:		Vendor Name:	CORPORATE BILLING, LLC	Date:		9/19/2023		
Detail:								
Item No:	1	Desc: September Billing				Status:		Complete
Account No:	GF-50120-4458			Desc:	Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price:	1,100.0000	Ext. Price:	1,100.00	Rec. Amt:	1,294.70	Balance: 0.00
Item No:	2	Desc: October Billing				Status:		Void
Account No:	GF-50120-4458			Desc:	Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price:	1,100.0000	Ext. Price:	1,100.00	Rec. Amt:	0.00	Balance: 0.00
Item No:	3	Desc: November Billing				Status:		Void
Account No:	GF-50120-4458			Desc:	Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price:	1,100.0000	Ext. Price:	1,100.00	Rec. Amt:	0.00	Balance: 0.00
Item No:	4	Desc: December Billing				Status:		Void
Account No:	GF-50120-4458			Desc:	Vehicle Maintenance			
Ordered:	Qty: 1.0000	Price:	1,100.0000	Ext. Price:	1,100.00	Rec. Amt:	0.00	Balance: 0.00
							Total:	0.00
Dept.	12001	Vendor ID:	3016001	PO No:		58969		
Job No:		Vendor Name:	WEX BANK	Date:		9/20/2023		
Detail:								
Item No:	1	Desc: Deposit 12/20 Holiday party				Status:		Complete
Account No:	RF-12001-4400			Desc:	Contracted Services			
Ordered:	Qty: 1.0000	Price:	500.0000	Ext. Price:	500.00	Rec. Amt:	500.00	Balance: 0.00
							Total:	0.00
Dept.	12001	Vendor ID:	3031561	PO No:		58970		
Job No:		Vendor Name:	CASTLETON BANQUET & CONFERENCE	Date:		9/20/2023		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 790
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Deposit 11/15 Thanksgiving party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3028821	PO No: 58971
Job No:	Vendor Name: COVERTTRACK GROUP, INC.	Date: 9/20/2023

Detail:

Item No: 1	Desc: Tracking Service	Status: Complete
Account No: GF-40130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,203.2000 Ext. Price: 1,203.20 Rec. Amt: 1,203.20	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3025531	PO No: 58972
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 9/20/2023

Detail:

Item No: 1	Desc: Adams Acct Book 7 x 9.25, Black	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000	Price: 10.8400 Ext. Price: 21.68 Rec. Amt: 21.68	Balance: 0.00
Item No: 2	Desc: Genuine Original OEM 90w For Dell, cord	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 26.0000 Ext. Price: 26.00 Rec. Amt: 26.00	Balance: 0.00
Item No: 3	Desc: JBL Flip 6 Portable Bluetooth Speaker	Status: Complete
Account No: GF-40110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 78.3600 Ext. Price: 78.36 Rec. Amt: 78.36	Balance: 0.00
Item No: 4	Desc: Milwaukee 48-22-8440 Packout Crate	Status: Complete
Account No: GF-40110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 49.0000 Ext. Price: 49.00 Rec. Amt: 49.00	Balance: 0.00
Item No: 5	Desc: Milwaukee Packout XL Tool Box	Status: Complete
Account No: GF-40110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 146.9900 Ext. Price: 146.99 Rec. Amt: 146.99	Balance: 0.00
Item No: 6	Desc: Milwaukee Packout Rolling tool box	Status: Complete
Account No: GF-40110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 185.5500 Ext. Price: 185.55 Rec. Amt: 185.55	Balance: 0.00
Item No: 7	Desc: B12B819031/41 Scanner Exchange Roller kit	Status: Complete
Account No: GF-40110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000	Price: 54.9900 Ext. Price: 219.96 Rec. Amt: 219.96	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3002441	PO No: 58973
Job No:	Vendor Name: PRO BARK INC.	Date: 9/20/2023

Detail:

Item No: 1	Desc: Cmpost pile screening Pile A ,1/2 Pile B	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 12,000.0000 Ext. Price: 12,000.00 Rec. Amt: 12,000.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 791
User: nmcgee
ReportPO_byDate

Dept. 50200	Vendor ID: 3027931	PO No: 58974
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 9/20/2023

Detail:
Item No: 1 Desc: Scale Slips quantity 5,000 Status: Complete
Account No: GF-50200-4406 Desc: Printing and Binding
Ordered: Qty: 1.0000 Price: 785.0000 Ext. Price: 785.00 Rec. Amt: 785.00 Balance: 0.00
Total: 0.00

Dept. 38100	Vendor ID: 3027931	PO No: 58975
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 9/20/2023

Detail:
Item No: 1 Desc: Regular Envelopes Water Return Address Status: Complete
Account No: WF-38100-4406 Desc: Printing and Binding
Ordered: Qty: 1.0000 Price: 337.0000 Ext. Price: 337.00 Rec. Amt: 337.00 Balance: 0.00
Item No: 2 Desc: Window Envelopes Water Return Address Status: Complete
Account No: WF-38100-4406 Desc: Printing and Binding
Ordered: Qty: 1.0000 Price: 368.0000 Ext. Price: 368.00 Rec. Amt: 368.00 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 295721	PO No: 58976
Job No:	Vendor Name: XCEL FIRE PROTECTION, INC.	Date: 9/22/2023

Detail:
Item No: 1 Desc: STATION 2 SPRINKLER PIPE REPAIR Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,855.0000 Ext. Price: 1,855.00 Rec. Amt: 1,855.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 280541	PO No: 58977
Job No:	Vendor Name: CERTIFIED LABORATORIES	Date: 9/22/2023

Detail:
Item No: 1 Desc: OIL DRUM - 55 GALLON Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,219.40 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 007501	PO No: 58978
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 9/22/2023

Detail:
Item No: 1 Desc: DEPOSIT FOR DOCK SPACE 2024 Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3026781	PO No: 58979
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 9/22/2023

Detail:
Item No: 1 Desc: Replace radiator D-82/Bumper on 88 Status: Complete
Account No: GF-50120-4400 Desc: Contracted Services
Ordered: Qty: 6.0000 Price: 225.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 792
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Powder coat tool racks	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 275.0000 Ext. Price: 275.00	Rec. Amt: 275.00 Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 295721	PO No: 58980
Job No:	Vendor Name: XCEL FIRE PROTECTION, INC.	Date: 9/22/2023

Detail:

Item No: 1	Desc: SERVICE CALL -- STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 940.0000 Ext. Price: 940.00	Rec. Amt: 940.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3016001	PO No: 58981
Job No:	Vendor Name: WEX BANK	Date: 9/22/2023

Detail:

Item No: 1	Desc: Adjustable portable Stage 48x48 w/Black carpet	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 438.4900 Ext. Price: 438.49	Rec. Amt: 438.49 Balance: 0.00
Item No: 2	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 67.8700 Ext. Price: 67.87	Rec. Amt: 67.87 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3025531	PO No: 58982
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 9/22/2023

Detail:

Item No: 1	Desc: Evob 20 pk 3.4" S hooks	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6.9700 Ext. Price: 6.97	Rec. Amt: 6.97 Balance: 0.00
Item No: 2	Desc: Small Magnets	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6.9500 Ext. Price: 6.95	Rec. Amt: 6.95 Balance: 0.00
Item No: 3	Desc: Small Table Lamp	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 13.9900 Ext. Price: 13.99	Rec. Amt: 13.99 Balance: 0.00
Item No: 4	Desc: Winsome Wood Element Counter Stools	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 62.6500 Ext. Price: 62.65	Rec. Amt: 62.65 Balance: 0.00
Item No: 5	Desc: EMAX Home set of 3 Vintage Nesting Storage	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 27.6800 Ext. Price: 27.68	Rec. Amt: 27.68 Balance: 0.00
Item No: 6	Desc: Der Rose Fake Plants 12 Pk	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 24.9900 Ext. Price: 24.99	Rec. Amt: 24.99 Balance: 0.00
Item No: 7	Desc: 2 Pcs False Book Box Vintage Storage Books	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 28.9900 Ext. Price: 28.99	Rec. Amt: 28.99 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 793
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: MOLYHOM Folding Storage Shelves 5 tier	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 99.9900 Ext. Price: 199.98 Rec. Amt: 199.98	Balance: 0.00
Item No: 9	Desc: BGment Blackout Curtains	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 26.9900 Ext. Price: 26.99 Rec. Amt: 26.99	Balance: 0.00
Item No: 10	Desc: Elephance 40" Folding Computer Desk	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 89.9900 Ext. Price: 89.99 Rec. Amt: 89.99	Balance: 0.00
Item No: 11	Desc: BGment Blackout Curtains	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 13.1200 Ext. Price: 13.12 Rec. Amt: 13.12	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58983
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 9/22/2023

Detail:

Item No: 1	Desc: Blackmagic Design Multiview 4	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 470.8800 Ext. Price: 1,412.64 Rec. Amt: 1,412.64	Balance: 0.00
Item No: 2	Desc: Blackmagic Design MultiView 4 HD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 171.9400 Ext. Price: 171.94 Rec. Amt: 171.94	Balance: 0.00
Item No: 3	Desc: Blackmagic Design Videoub 80x80 12G	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 8,635.6800 Ext. Price: 8,635.68 Rec. Amt: 8,635.62	Balance: 0.00
Item No: 4	Desc: Blackmagic Design Mini Converter Optical Fiber	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 142.5600 Ext. Price: 142.56 Rec. Amt: 142.56	Balance: 0.00
Item No: 5	Desc: American DJ UB 12H Kit 4 RGBAW	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,099.9500 Ext. Price: 1,099.95 Rec. Amt: 1,099.96	Balance: 0.00
Item No: 6	Desc: Chauvet JD EZWedge Tri Battery Powered RGB Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 849.9500 Ext. Price: 849.95 Rec. Amt: 850.00	Balance: 0.00
Item No: 7	Desc: American DJ Accu-Case F4	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 29.5100 Ext. Price: 29.51 Rec. Amt: 29.51	Balance: 0.00
Item No: 8	Desc: Belden RG59 Digital Video Coax Cable 1000' Black	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 434.2500 Ext. Price: 434.25 Rec. Amt: 434.25	Balance: 0.00
Item No: 9	Desc: FeelWorld 15.6' Multicamera Broadcast Dir. Monitor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 674.2500 Ext. Price: 674.25 Rec. Amt: 674.25	Balance: 0.00
Item No: 10	Desc: AJA OpenGear Dual 1x4 12G SDI Distribution Amp	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 703.8900 Ext. Price: 703.89 Rec. Amt: 703.89	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 794
User: nmcgee
ReportPO_byDate

Item No: 11	Desc: Microsoft Office Home & Student 2021	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 140.3900 Ext. Price: 701.95 Rec. Amt: 701.95	Balance: 0.00
Item No: 12	Desc: Blackmagic HyperDeck Shuttle HD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 373.1300 Ext. Price: 373.13 Rec. Amt: 373.13	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 58984
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 9/22/2023

Detail:

Item No: 1	Desc: Core SWX NanoU98 14.8V Batt w/DTAP	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 185.7600 Ext. Price: 928.80 Rec. Amt: 928.80	Balance: 0.00
Item No: 2	Desc: Sony NPF970 LSeries Info Lithium Battery 6300mAh	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 127.4900 Ext. Price: 637.45 Rec. Amt: 637.45	Balance: 0.00
Item No: 3	Desc: Lilliput DTap Power Cable for Q5 Monitors 9"	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 9.3700 Ext. Price: 9.37 Rec. Amt: 9.37	Balance: 0.00
Item No: 4	Desc: Anydcine Sony F970 to DTap Dummy Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 13.4900 Ext. Price: 26.98 Rec. Amt: 26.98	Balance: 0.00
Item No: 5	Desc: ProTapes ProGaffer Tape 2"x55 yd Black	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 19.8500 Ext. Price: 99.25 Rec. Amt: 99.25	Balance: 0.00
Item No: 6	Desc: AntonBauer Titon 150 GoldMt Lithium Ion Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 502.2000 Ext. Price: 502.20 Rec. Amt: 502.20	Balance: 0.00
Item No: 7	Desc: ProTapes Pro Gaffer Tape 2"x55yd Gray	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 5.0000	Price: 19.8900 Ext. Price: 99.45 Rec. Amt: 99.45	Balance: 0.00
Item No: 8	Desc: Safcord Cord & Cable Protector 4x6 Gray	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 20.2500 Ext. Price: 60.75 Rec. Amt: 60.75	Balance: 0.00
Item No: 9	Desc: Godox Scrim Flag Kit 18x24	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 102.6000 Ext. Price: 102.60 Rec. Amt: 102.60	Balance: 0.00
Item No: 10	Desc: Impact Grip Head Lights & Access	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 14.9600 Ext. Price: 44.88 Rec. Amt: 44.88	Balance: 0.00
Item No: 11	Desc: Matthews RoadFlag Fabric Floppy 48x48	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 124.9600 Ext. Price: 249.92 Rec. Amt: 249.92	Balance: 0.00
Item No: 12	Desc: Luxor RECLAIM Acoustic Rm Dividers	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 422.8400 Ext. Price: 422.84 Rec. Amt: 422.84	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 795
User: nmcgee
ReportPO_byDate

Item No: 13	Desc: Pearstone Articulating Arm & Mini Clamp Kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 55.0000 Ext. Price: 110.00 Rec. Amt: 110.00	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3031701	PO No: 58985
Job No:	Vendor Name: CABLECAST COMMUNITY MEDIA	Date: 9/22/2023

Detail:

Item No: 1	Desc: 8TB storage 1RU CG Payout 2 Channels	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6,645.0000 Ext. Price: 6,645.00 Rec. Amt: 6,645.00	Balance: 0.00
Item No: 2	Desc: Cablecast CG Bulletin Board	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,550.0000 Ext. Price: 1,550.00 Rec. Amt: 1,550.00	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 282481	PO No: 58986
Job No:	Vendor Name: PORTLAND GLASS	Date: 9/29/2023

Detail:

Item No: 1	Desc: Winodw Leak Test	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,750.0000 Ext. Price: 1,750.00 Rec. Amt: 1,020.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3021781	PO No: 58987
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 9/29/2023

Detail:

Item No: 1	Desc: 2023 Duston Road Construction Inspection	Status: Open
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 80,844.9400 Ext. Price: 80,844.94 Rec. Amt: 65,153.26	Balance: 15,691.68
Total:		15,691.68

Dept. 38110	Vendor ID: 3021741	PO No: 58988
Job No:	Vendor Name: FERGUSON ENTERPRISES LLC #3326	Date: 9/29/2023

Detail:

Item No: 1	Desc: Metal Detector CVR 19-557 MT102W/Erase Func	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 540.3200 Ext. Price: 1,620.96 Rec. Amt: 1,620.96	Balance: 0.00
Total:		0.00

Dept. 40240	Vendor ID: 3016001	PO No: 58989
Job No:	Vendor Name: WEX BANK	Date: 9/29/2023

Detail:

Item No: 1	Desc: NFPA ORDER	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 561.5500 Ext. Price: 561.55 Rec. Amt: 561.65	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 796
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3014691	PO No: 58990
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/29/2023

Detail:
Item No: 1 Desc: Circular Pump and Coupler Kit Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,020.5700 Ext. Price: 2,020.57 Rec. Amt: 2,020.57 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 3014691	PO No: 58991
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/29/2023

Detail:
Item No: 1 Desc: Repaired the hot water supply line Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 3,560.1500 Ext. Price: 3,560.15 Rec. Amt: 3,560.15 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3014261	PO No: 58992
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 9/29/2023

Detail:
Item No: 1 Desc: Landscape Installation Status: Complete
Account No: CP-44295-4754 Desc: Depot Reconstruction Other Costs
Ordered: Qty: 1.0000 Price: 4,210.0000 Ext. Price: 4,210.00 Rec. Amt: 4,210.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3023831	PO No: 58993
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 9/29/2023

Detail:
Item No: 1 Desc: Front Flail cutters Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 636.9200 Ext. Price: 636.92 Rec. Amt: 636.92 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3023911	PO No: 58994
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 9/29/2023

Detail:
Item No: 1 Desc: Fence repair Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3026781	PO No: 58995
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 9/29/2023

Detail:
Item No: 1 Desc: 9/20 Bollard install Hampshire rd /old rock rd Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 8.0000 Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Item No: 2 Desc: 9/21 Bollard install Range rd. Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 4.0000 Price: 225.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 797
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Concrete	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 106.2000 Ext. Price: 106.20 Rec. Amt: 106.20 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 3026781	PO No: 58996
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 9/29/2023

Detail:

Item No: 1	Desc: Fabricate/install metal clips to beams	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 8.0000 Price: 225.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00		
Item No: 2	Desc: Angle iron	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 674.6400 Ext. Price: 674.64 Rec. Amt: 674.64 Balance: 0.00		
Item No: 3	Desc: ledgelock fasteners	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 107.9400 Ext. Price: 107.94 Rec. Amt: 107.94 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3014261	PO No: 58997
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 9/29/2023

Detail:

Item No: 1	Desc: Labor for 14 tree planting	Status: Void
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,450.0000 Ext. Price: 2,450.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 2	Desc: Mulch around trees	Status: Void
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 3	Desc: Plantings	Status: Void
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,560.0000 Ext. Price: 1,560.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 229981	PO No: 58998
Job No:	Vendor Name: DELAHUNTY NURSERY & GARDEN CENTER	Date: 9/29/2023

Detail:

Item No: 1	Desc: Landscape Materials	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 7,849.0000 Ext. Price: 7,849.00 Rec. Amt: 7,849.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3027991	PO No: 58999
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 9/29/2023

Detail:

Item No: 1	Desc: Annual Fire Alarm Panel Inspections	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 808.4500 Ext. Price: 808.45 Rec. Amt: 808.45 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 798
User: nmcgee
ReportPO_byDate

Dept. 30200	Vendor ID: 264111	PO No: 59000
Job No:	Vendor Name: VHB	Date: 9/29/2023

Detail:

Item No: 1	Desc: TRAFFIC IMPACT FEE UPDATE	Status: Complete
Account No: GF-30200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 11,000.0000 Ext. Price: 11,000.00 Rec. Amt: 11,000.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3014691	PO No: 59001
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 9/29/2023

Detail:

Item No: 1	Desc: Labor	Status: Void
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 357.0000 Ext. Price: 357.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: Boiler room parts	Status: Void
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,663.5700 Ext. Price: 1,663.57 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3030481	PO No: 59002
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 9/29/2023

Detail:

Item No: 1	Desc: service, inspection, maint, disposal	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 576.0000 Ext. Price: 576.00 Rec. Amt: 576.00	Balance: 0.00
Total:		0.00

Dept. 10355	Vendor ID: 3030481	PO No: 59003
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 9/29/2023

Detail:

Item No: 1	Desc: School House #5 Inspection	Status: Complete
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 220.2500 Ext. Price: 220.25 Rec. Amt: 220.25	Balance: 0.00
Item No: 2	Desc: Hose House Inspection	Status: Complete
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 220.2500 Ext. Price: 220.25 Rec. Amt: 220.25	Balance: 0.00
Item No: 3	Desc: Old Library Inspection	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 220.2500 Ext. Price: 220.25 Rec. Amt: 220.25	Balance: 0.00
Item No: 4	Desc: Old Town Hall Inspection	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 220.2500 Ext. Price: 220.25 Rec. Amt: 220.25	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3030481	PO No: 59004
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 9/29/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 799
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Sewer Admin. Inspection	Status: Complete
Account No: SF-28100-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 456.4700 Ext. Price: 456.47 Rec. Amt: 456.47 Balance: 0.00		
Item No: 2	Desc: Water Buildings Inspection	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 450.0000 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 59005
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 9/29/2023

Detail:

Item No: 1	Desc: 18X9 sign blank	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 19.4500 Ext. Price: 116.70 Rec. Amt: 116.70 Balance: 0.00		
Item No: 2	Desc: 24X9 street sign blank	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 25.9000 Ext. Price: 155.40 Rec. Amt: 155.40 Balance: 0.00		
Item No: 3	Desc: 30X9 stret sign blank	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 32.4000 Ext. Price: 194.40 Rec. Amt: 194.40 Balance: 0.00		
Item No: 4	Desc: 36X9 Street sign blank	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 38.7500 Ext. Price: 232.50 Rec. Amt: 232.50 Balance: 0.00		
Item No: 5	Desc: Freight	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 63.4000 Ext. Price: 63.40 Rec. Amt: 63.40 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 59006
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 10/04/2023

Detail:

Item No: 1	Desc: Dell Optiplex Micro i7-3700T	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,157.0000 Ext. Price: 1,157.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 262611	PO No: 59007
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 10/04/2023

Detail:

Item No: 1	Desc: Toilet paper PAP10171	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 10.0000 Price: 41.5100 Ext. Price: 415.10 Rec. Amt: 415.10 Balance: 0.00		
Item No: 2	Desc: Natural Paper towels PAP10180	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 61.4900 Ext. Price: 184.47 Rec. Amt: 184.47 Balance: 0.00		
Item No: 3	Desc: 40-45 G 40x48 trash canlinersLHI404816N	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 43.8900 Ext. Price: 131.67 Rec. Amt: 131.67 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 800
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Eco-Air, Citrus refills HIL15017	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 30.9300 Ext. Price: 61.86 Rec. Amt: 61.86	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 219781	PO No: 59008
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 10/05/2023

Detail:
Item No: 1 Desc: FRONT/REAR SPRING REPLACEMENT Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 3,523.04 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3013061	PO No: 59009
Job No:	Vendor Name: IMAGETREND, INC.	Date: 10/05/2023

Detail:
Item No: 1 Desc: ANNUAL FEE - ELITE EMS CAD INTEGRATION SUPPORT Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,950.1600 Ext. Price: 1,950.16 Rec. Amt: 1,950.16 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 231451	PO No: 59010
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 10/05/2023

Detail:
Item No: 1 Desc: Catch Basin repair equipment rental Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 30,000.0000 Ext. Price: 30,000.00 Rec. Amt: 23,605.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59011
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 10/05/2023

Detail:
Item No: 1 Desc: Bus transportation - 10/2 Encore trip Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3022241	PO No: 59012
Job No:	Vendor Name: CALEA	Date: 10/05/2023

Detail:
Item No: 1 Desc: Conference Registration, Mello and J. Smith Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 2.0000 Price: 800.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00
Item No: 2 Desc: Conference Registration, Dolan, S. Smith, Keating Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 3.0000 Price: 300.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 801
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3031941	PO No: 59013
Job No:	Vendor Name: HILLZ AUTO DETAILING LLC	Date: 10/05/2023

Detail:

Item No: 1	Desc: K2 Mold Detail	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,185.0000 Ext. Price: 3,185.00 Rec. Amt: 3,185.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3031731	PO No: 59014
Job No:	Vendor Name: KILO-9 FOUNDATION	Date: 10/05/2023

Detail:

Item No: 1	Desc: K9 Leadership Course Benoit/Gomez	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 262611	PO No: 59015
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 10/05/2023

Detail:

Item No: 1	Desc: Contec, Zero Gravity Extension Handle	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 62.5500 Ext. Price: 62.55 Rec. Amt: 62.55 Balance: 0.00		
Item No: 2	Desc: Contec, ZeroGravity, PP, 17.5 Hook & Loop	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 66.2500 Ext. Price: 66.25 Rec. Amt: 66.25 Balance: 0.00		
Item No: 3	Desc: Arsenal Suprox Glass & Floor Cleaner	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 118.4600 Ext. Price: 118.46 Rec. Amt: 118.46 Balance: 0.00		
Item No: 4	Desc: Liquid Swabby II Bowl Cleaner 32oz btl	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 43.6800 Ext. Price: 43.68 Rec. Amt: 43.68 Balance: 0.00		
Item No: 5	Desc: Eco-Air Citrus HIL15017	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 30.9300 Ext. Price: 30.93 Rec. Amt: 30.93 Balance: 0.00		
Item No: 6	Desc: Take Down Deodorizer, Fresh&Clean Liquid	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 139.5600 Ext. Price: 139.56 Rec. Amt: 139.56 Balance: 0.00		
Item No: 7	Desc: Arsenal Light Duty Degreaser 2.5liter	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 116.4800 Ext. Price: 116.48 Rec. Amt: 116.48 Balance: 0.00		
Item No: 8	Desc: Eco-Air Air freshener dispenser HIL15021	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 49.5400 Ext. Price: 49.54 Rec. Amt: 49.54 Balance: 0.00		
Item No: 9	Desc: Contec, Premira, 19"W Polyester white dust mop	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 126.4300 Ext. Price: 126.43 Rec. Amt: 126.43 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 802
User: nmcgee
ReportPO_byDate

Item No: 10	Desc: Contec, Premira Disposable quarter fold wipes	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 244.9100 Ext. Price: 244.91 Rec. Amt: 244.91	Balance: 0.00
Item No: 11	Desc: Arsenal Nonacid Restroom Disinfectant/Cleaner 2.5L	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 85.8300 Ext. Price: 85.83 Rec. Amt: 85.83	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3010981	PO No: 59016
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 10/05/2023

Detail:

Item No: 1	Desc: Utility truck hr	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Item No: 2	Desc: tri-axle hr	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00	Balance: 0.00
Item No: 3	Desc: 2 laborers at 120 an hour	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 240.0000 Ext. Price: 960.00 Rec. Amt: 960.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 59017
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 10/05/2023

Detail:

Item No: 1	Desc: 9/18 rocker panel trailer work	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 7.0000	Price: 225.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00	Balance: 0.00
Item No: 2	Desc: 9/25 cab corner welding	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000	Price: 225.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00	Balance: 0.00
Item No: 3	Desc: cab corners	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 84.9800 Ext. Price: 84.98 Rec. Amt: 84.98	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 59018
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 10/05/2023

Detail:

Item No: 1	Desc: 9/15 Ladder rack fabrication	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000	Price: 125.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 2	Desc: Powder coat rack	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Item No: 3	Desc: 9/29 boom flail emergency repair	Status: Complete
Account No: GF-50120-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000	Price: 125.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 803
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3030701	PO No: 59019
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 10/05/2023

Detail:

Item No: 1	Desc: REPLACE E1 DRIVER'S SEAT ASSEMBLY	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,200.0000 Ext. Price: 3,200.00 Rec. Amt: 3,125.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 59020
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 10/05/2023

Detail:

Item No: 1	Desc: 6 laborers 8.5 hours	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 51.0000	Price: 120.0000 Ext. Price: 6,120.00 Rec. Amt: 6,120.00	Balance: 0.00
Item No: 2	Desc: small Milling Machine	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 450.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00	Balance: 0.00
Item No: 3	Desc: Skidsteer	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00 Rec. Amt: 960.00	Balance: 0.00
Item No: 4	Desc: Utility Truck	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Item No: 5	Desc: Tri-axle	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 110.0000 Ext. Price: 880.00 Rec. Amt: 880.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59021
Job No:	Vendor Name: TI-SALES INC	Date: 10/11/2023

Detail:

Item No: 1	Desc: Neptune R900 wall mount V4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 80.0000	Price: 136.0000 Ext. Price: 10,880.00 Rec. Amt: 10,880.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 250521	PO No: 59022
Job No:	Vendor Name: CYR LUMBER CO.	Date: 10/11/2023

Detail:

Item No: 1	Desc: Paint and Primer for Hydrants	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 1.0000	Price: 1,045.3000 Ext. Price: 1,045.30 Rec. Amt: 974.11	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 59023
Job No:	Vendor Name: F.W. WEBB CO.	Date: 10/11/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 804
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Iron Fitting-Sol Slv 12" Mj Di Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 418.0000 Ext. Price: 836.00 Rec. Amt: 836.00	Balance: 0.00
Item No: 2	Desc: MegalugEBAA GInd Pk Megalug 1100Kit 12" Mj F/Di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 169.1000 Ext. Price: 676.40 Rec. Amt: 676.40	Balance: 0.00
Item No: 3	Desc: Total Piping Rpr Clmp 6"-6X12" All SS 6.84-7.65 Od	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 310.0000 Ext. Price: 1,240.00 Rec. Amt: 1,240.00	Balance: 0.00
Item No: 4	Desc: Piping Rpr Clmp8" 8X12" All SS 8.98- 9.84 OD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 326.0000 Ext. Price: 978.00 Rec. Amt: 978.00	Balance: 0.00
Item No: 5	Desc: Thd Seal Tape Blu Monster 1/2 X 1429' Ptf	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 3.9800 Ext. Price: 15.92 Rec. Amt: 15.92	Balance: 0.00
Item No: 6	Desc: Compound Blue Monster Thd Slnt 1pt/16oz	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 18.9000 Ext. Price: 56.70 Rec. Amt: 56.70	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 267321	PO No: 59024
Job No:	Vendor Name: DTN, LLC	Date: 10/11/2023

Detail:

Item No: 1	Desc: Yearly Subscription to Weather Service	Status: Complete
Account No: GF-50135-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,320.0000 Ext. Price: 4,320.00 Rec. Amt: 4,320.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 250521	PO No: 59025
Job No:	Vendor Name: CYR LUMBER CO.	Date: 10/11/2023

Detail:

Item No: 1	Desc: chalk powder	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 9.7400 Ext. Price: 9.74 Rec. Amt: 9.74	Balance: 0.00
Item No: 2	Desc: ADS 12X20 culvert pipe	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 6.0000	Price: 313.3000 Ext. Price: 1,879.80 Rec. Amt: 1,879.80	Balance: 0.00
Item No: 3	Desc: Flared end section	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 143.5100 Ext. Price: 143.51 Rec. Amt: 143.51	Balance: 0.00
Item No: 4	Desc: Snap couplings	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 4.0000	Price: 13.5300 Ext. Price: 54.12 Rec. Amt: 54.12	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 59026
Job No:	Vendor Name: WEX BANK	Date: 10/11/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 805
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Adobe for Blanchette, Dillon, and Vogl	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 823.0300 Ext. Price: 823.03 Rec. Amt: 823.03	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 291451	PO No: 59027
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 10/11/2023

Detail:

Item No: 1	Desc: Replace Display screen Freedom Dr GenSet	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,675.8300 Ext. Price: 1,675.83 Rec. Amt: 1,675.83	Balance: 0.00
Item No: 2	Desc: Replace engine coolant thermostat at S. Policy	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 544.3600 Ext. Price: 544.36 Rec. Amt: 544.36	Balance: 0.00
Item No: 3	Desc: Engine coolant change on fire pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 482.5000 Ext. Price: 482.50 Rec. Amt: 482.50	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 59028
Job No:	Vendor Name: ROOTER-MAN	Date: 10/11/2023

Detail:

Item No: 1	Desc: Video sewer line19 Marianna Rd&Trina Rd	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 900.00	Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 3023411	PO No: 59029
Job No:	Vendor Name: APPLIED GEOGRAPHICS, INC.	Date: 10/11/2023

Detail:

Item No: 1	Desc: Client installed CAMA Uploader MGCLTCAMAUP	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 3023411	PO No: 59030
Job No:	Vendor Name: APPLIED GEOGRAPHICS, INC.	Date: 10/11/2023

Detail:

Item No: 1	Desc: External image hosting Setup MGSETEXTHOST	Status: Complete
Account No: GF-80100-4888	Desc: Geographic Info. System	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 3023411	PO No: 59031
Job No:	Vendor Name: APPLIED GEOGRAPHICS, INC.	Date: 10/11/2023

Detail:

Item No: 1	Desc: Aerial Imagery Layer Implementation MGDATAAERIAL	Status: Complete
Account No: GF-80100-4888	Desc: Geographic Info. System	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 806
User: nmcgee
ReportPO_byDate

							Total:	0.00		
Dept.	70300	Vendor ID:	3026941				PO No:	59032		
Job No:		Vendor Name:	KEY CODE MEDIA, INC.				Date:	10/11/2023		
Detail:										
Item No:	1	Desc: 2Strip Control Panel for NewTek VMC1					Status:	Complete		
Account No:	TV-70300-4235	Desc: Small Tools & Equipment								
Ordered:	Qty:	1.0000	Price:	10,795.0000	Ext. Price:	10,795.00	Rec. Amt:	10,795.00	Balance:	0.00
Item No:	2	Desc: PTP2Stripe ProTek Prime 2Stripe Control Panel					Status:	Complete		
Account No:	TV-70300-4235	Desc: Small Tools & Equipment								
Ordered:	Qty:	1.0000	Price:	595.0000	Ext. Price:	595.00	Rec. Amt:	595.00	Balance:	0.00
							Total:	0.00		
Dept.	70300	Vendor ID:	289411				PO No:	59033		
Job No:		Vendor Name:	SOUTHERN COMPUTER WAREHOUSE				Date:	10/11/2023		
Detail:										
Item No:	1	Desc: Symmetra LX XR Communications Cards					Status:	Complete		
Account No:	TV-70300-4235	Desc: Small Tools & Equipment								
Ordered:	Qty:	1.0000	Price:	521.3900	Ext. Price:	521.39	Rec. Amt:	521.39	Balance:	0.00
							Total:	0.00		
Dept.	40110	Vendor ID:	3031691				PO No:	59034		
Job No:		Vendor Name:	GLOBAL PUBLIC SAFETY, LLC				Date:	10/12/2023		
Detail:										
Item No:	1	Desc: T6 Decommission					Status:	Complete		
Account No:	GF-40110-4458	Desc: Vehicle Maintenance								
Ordered:	Qty:	1.0000	Price:	495.0000	Ext. Price:	495.00	Rec. Amt:	495.00	Balance:	0.00
Item No:	2	Desc: T5 Decommission					Status:	Complete		
Account No:	GF-40110-4458	Desc: Vehicle Maintenance								
Ordered:	Qty:	1.0000	Price:	495.0000	Ext. Price:	495.00	Rec. Amt:	495.00	Balance:	0.00
							Total:	0.00		
Dept.	40100	Vendor ID:	3031711				PO No:	59035		
Job No:		Vendor Name:	ASR MEDIA PRODUCTIONS, LLC				Date:	10/12/2023		
Detail:										
Item No:	1	Desc: Produced and branded video					Status:	Complete		
Account No:	GF-40100-4410	Desc: Advertising								
Ordered:	Qty:	1.0000	Price:	750.0000	Ext. Price:	750.00	Rec. Amt:	750.00	Balance:	0.00
							Total:	0.00		
Dept.	40110	Vendor ID:	3016001				PO No:	59036		
Job No:		Vendor Name:	WEX BANK				Date:	10/12/2023		
Detail:										
Item No:	1	Desc: Keating PERF Session 90-92					Status:	Complete		
Account No:	GF-40110-4412	Desc: Training Expense								
Ordered:	Qty:	1.0000	Price:	800.0000	Ext. Price:	800.00	Rec. Amt:	800.00	Balance:	0.00
							Total:	0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 807
User: nmcgee
ReportPO_byDate

Dept. 52401	Vendor ID: 223871	PO No: 59037
Job No:	Vendor Name: KUSTOM SIGNALS, INC.	Date: 10/12/2023

Detail:

Item No: 1	Desc: StealthStat	Status: Complete
Account No: GD-52401-8059	Desc: NH State Highway Grants	
Ordered: Qty: 1.0000	Price: 2,955.0000 Ext. Price: 2,955.00	Rec. Amt: 2,955.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 292501	PO No: 59038
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 10/12/2023

Detail:

Item No: 1	Desc: BRASS FOR JENSEN	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 483.8200 Ext. Price: 483.82	Rec. Amt: 483.82 Balance: 0.00
Item No: 1	Desc: BADGE FOR LEBLANC	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 124.9800 Ext. Price: 124.98	Rec. Amt: 124.98 Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 3031651	PO No: 59039
Job No:	Vendor Name: CABINET OUTLET, LLC	Date: 10/12/2023

Detail:

Item No: 1	Desc: REPLACE STATION 2 CABINETS	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 9,325.1000 Ext. Price: 9,325.10	Rec. Amt: 9,325.10 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 232121	PO No: 59040
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 10/12/2023

Detail:

Item No: 1	Desc: 1 YR KNOXCONNCT CLOUD LICENSE	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 2,749.0000 Ext. Price: 2,749.00	Rec. Amt: 2,749.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 59041
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 10/12/2023

Detail:

Item No: 1	Desc: 9/27/23 Excavator operator	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000	Price: 60.0000 Ext. Price: 480.00	Rec. Amt: 480.00 Balance: 0.00
Item No: 2	Desc: 9/28/23 Excavator operator	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000	Price: 60.0000 Ext. Price: 480.00	Rec. Amt: 480.00 Balance: 0.00
Item No: 3	Desc: 9/29/23 Excavator operator	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000	Price: 60.0000 Ext. Price: 480.00	Rec. Amt: 480.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 808
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: 10/2/23 Excavator operator	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 60.0000 Ext. Price: 480.00 Rec. Amt: 480.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3016001	PO No: 59042
Job No:	Vendor Name: WEX BANK	Date: 10/12/2023

Detail:

Item No: 1	Desc: Smith, Keating Airfare CALEA Conference	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 885.7600 Ext. Price: 885.76 Rec. Amt: 885.76 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 59043
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 10/12/2023

Detail:

Item No: 1	Desc: 265/60R17 Eag Enforcer	Status: Void
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000 Price: 141.0000 Ext. Price: 1,410.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3018161	PO No: 59044
Job No:	Vendor Name: SIG SAUER, INC.	Date: 10/12/2023

Detail:

Item No: 1	Desc: ArmorerTrainingSharpe,Czarnec,Conway,Manent	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 4.0000 Price: 540.0000 Ext. Price: 2,160.00 Rec. Amt: 2,160.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3027931	PO No: 59045
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 10/12/2023

Detail:

Item No: 1	Desc: Business Cards	Status: Complete
Account No: GF-40100-4406	Desc: Printing and Binding	
Ordered: Qty: 20.0000 Price: 37.5000 Ext. Price: 750.00 Rec. Amt: 750.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3026781	PO No: 59046
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 10/12/2023

Detail:

Item No: 1	Desc: Installation of two 6" bollards hourly rate	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000 Price: 225.0000 Ext. Price: 900.00 Rec. Amt: 900.00 Balance: 0.00		
Item No: 2	Desc: Pipe bollards	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 312.5000 Ext. Price: 312.50 Rec. Amt: 312.50 Balance: 0.00		
Item No: 3	Desc: Fast setting concrete	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 137.0000 Ext. Price: 137.00 Rec. Amt: 137.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 809
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40233	Vendor ID:	3031721							PO No:	59047
Job No:		Vendor Name:	ASC CABINETRY, LLC						Date:	10/16/2023	
Detail:											
Item No: 1		Desc: REPLACE CABINETS/COUNTERS/SINK AT STATION 3							Status: Complete		
Account No: GF-40233-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	5,900.0000	Ext. Price:	5,900.00	Rec. Amt:	5,900.00	Balance:	0.00	
										Total:	0.00
Dept.	40200	Vendor ID:	3005431							PO No:	59048
Job No:		Vendor Name:	EAST COAST EMERGENCY OUTFITTER						Date:	10/16/2023	
Detail:											
Item No: 1		Desc: INITIAL UNIFORM LAUREN COTY							Status: Complete		
Account No: GF-40200-4182		Desc: Clothing Allowance									
Ordered:	Qty:	1.0000	Price:	560.0000	Ext. Price:	560.00	Rec. Amt:	560.00	Balance:	0.00	
										Total:	0.00
Dept.	50130	Vendor ID:	192291							PO No:	59049
Job No:		Vendor Name:	O'MAHONEY, M. CO.						Date:	10/16/2023	
Detail:											
Item No: 1		Desc: Barrel Block							Status: Complete		
Account No: GF-50130-4248		Desc: Drainage Supplies									
Ordered:	Qty:	126.0000	Price:	4.1900	Ext. Price:	527.94	Rec. Amt:	527.94	Balance:	0.00	
Item No: 2		Desc: Pallet							Status: Complete		
Account No: GF-50130-4248		Desc: Drainage Supplies									
Ordered:	Qty:	1.0000	Price:	25.0000	Ext. Price:	25.00	Rec. Amt:	25.00	Balance:	0.00	
										Total:	0.00
Dept.	50130	Vendor ID:	105901							PO No:	59050
Job No:		Vendor Name:	PERMA-LINE CORP. OF NE						Date:	10/16/2023	
Detail:											
Item No: 1		Desc: (2) 48X9 Street Signs							Status: Complete		
Account No: GF-50130-4238		Desc: Traffic and Street Signs									
Ordered:	Qty:	2.0000	Price:	54.9500	Ext. Price:	109.90	Rec. Amt:	109.90	Balance:	0.00	
Item No: 2		Desc: Speed Limit 25 Signs							Status: Complete		
Account No: GF-50130-4238		Desc: Traffic and Street Signs									
Ordered:	Qty:	6.0000	Price:	51.9500	Ext. Price:	311.70	Rec. Amt:	311.70	Balance:	0.00	
Item No: 3		Desc: Authorized Personal only signs							Status: Complete		
Account No: GF-50130-4238		Desc: Traffic and Street Signs									
Ordered:	Qty:	2.0000	Price:	47.9500	Ext. Price:	95.90	Rec. Amt:	95.90	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	999991							PO No:	59051
Job No:		Vendor Name:	Best Vendor						Date:	10/16/2023	
Detail:											
Item No: 1		Desc: Rental of lift							Status: Void		
Account No: GF-60430-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	1,680.5400	Ext. Price:	1,680.54	Rec. Amt:	0.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 810
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept. 50300	Vendor ID: 070411									PO No: 59052	
Job No:	Vendor Name: LUNDBERG, R & SONS									Date: 10/16/2023	
Detail:											
Item No: 1		Desc: pumping of holding tank							Status: Complete		
Account No: GF-50300-4452		Desc: Building Maintenance									
Ordered:	Qty: 1.0000	Price: 600.0000	Ext. Price: 600.00	Rec. Amt: 600.00	Balance: 0.00						
										Total:	0.00
Dept. 10351	Vendor ID: 3021331									PO No: 59053	
Job No:	Vendor Name: CAPONE PLUMBING & HEATING									Date: 10/16/2023	
Detail:											
Item No: 1		Desc: Replacement of water lines							Status: Complete		
Account No: GF-10351-4498		Desc: Building Repairs									
Ordered:	Qty: 1.0000	Price: 1,600.0000	Ext. Price: 1,600.00	Rec. Amt: 1,600.00	Balance: 0.00						
										Total:	0.00
Dept. 50110	Vendor ID: 3032291									PO No: 59054	
Job No:	Vendor Name: MINICHINO ELECTRIC, INC.									Date: 10/16/2023	
Detail:											
Item No: 1		Desc: Electric Work at the DPW							Status: Complete		
Account No: GF-50110-4498		Desc: Building Repairs									
Ordered:	Qty: 1.0000	Price: 2,080.0000	Ext. Price: 2,080.00	Rec. Amt: 2,080.00	Balance: 0.00						
										Total:	0.00
Dept. 60430	Vendor ID: 262611									PO No: 59055	
Job No:	Vendor Name: HILLYARD- NEW ENGLAND									Date: 10/16/2023	
Detail:											
Item No: 1		Desc: Install of new dispensing system							Status: Void		
Account No: GF-60430-4201		Desc: Maintenance Supplies									
Ordered:	Qty: 1.0000	Price: 1,084.6200	Ext. Price: 1,084.62	Rec. Amt: 0.00	Balance: 0.00						
										Total:	0.00
Dept. 38110	Vendor ID: 242281									PO No: 59056	
Job No:	Vendor Name: BARTLETT & BRILLON, LLC									Date: 10/23/2023	
Detail:											
Item No: 1		Desc: Replacement for failed Alum Chemical Pump							Status: Complete		
Account No: WF-38110-4610		Desc: Water Department Equipment									
Ordered:	Qty: 1.0000	Price: 4,253.0000	Ext. Price: 4,253.00	Rec. Amt: 4,253.00	Balance: 0.00						
										Total:	0.00
Dept. 38110	Vendor ID: 290031									PO No: 59057	
Job No:	Vendor Name: BATTERIES PLUS BULBS									Date: 10/23/2023	
Detail:											
Item No: 1		Desc: CLWTP Generator Batteries							Status: Complete		
Account No: WF-38120-4452		Desc: Building Maintenance									
Ordered:	Qty: 2.0000	Price: 232.2500	Ext. Price: 464.50	Rec. Amt: 464.50	Balance: 0.00						

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 811
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Northland PRV Station Generator Battery	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 104.5000 Ext. Price: 104.50 Rec. Amt: 104.50	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3028521	PO No: 59058
Job No:	Vendor Name: GILL ID SYSTEMS	Date: 10/23/2023

Detail:

Item No: 1	Desc: MyRec printer ribbon	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 3.0000	Price: 75.0000 Ext. Price: 225.00 Rec. Amt: 225.00	Balance: 0.00
Item No: 1	Desc: MyRec printer badge cards	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 500.0000	Price: 0.6000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Item No: 1	Desc: Freight charge	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 32.0000 Ext. Price: 32.00 Rec. Amt: 32.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3015681	PO No: 59059
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 10/23/2023

Detail:

Item No: 1	Desc: 2024 Road Program Survey	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 75,650.0000 Ext. Price: 75,650.00 Rec. Amt: 75,650.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 267041	PO No: 59060
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.	Date: 10/23/2023

Detail:

Item No: 1	Desc: Soil Borings	Status: Open
Account No: CP-44300-4751	Desc: Main Street Culvert Engineering	
Ordered: Qty: 1.0000	Price: 22,794.0000 Ext. Price: 22,794.00 Rec. Amt: 278.50	Balance: 22,515.50
Total:		22,515.50

Dept. 40110	Vendor ID: 273201	PO No: 59061
Job No:	Vendor Name: POLICE EXECUTIVE RESEARCH FORUM	Date: 10/23/2023

Detail:

Item No: 1	Desc: Keating session 92	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000	Price: 10,600.0000 Ext. Price: 10,600.00 Rec. Amt: 10,600.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59062
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 10/24/2023

Detail:

Item No: 1	Desc: TRANSMISSION FLUID TO SERVICE THE FLEET (55 GAL)	Status: Void
Account No: GF-40230-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 3,200.0000 Ext. Price: 3,200.00 Rec. Amt: 0.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 812
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 52401	Vendor ID: 3031891					PO No: 59063		
Job No:	Vendor Name: PUBLIC SAFETY UAS, LLC					Date: 10/24/2023		
Detail:								
Item No: 1	Desc: DRONE GRANT- Autel Evo Max					Status: Complete		
Account No: GD-52401-8063	Desc: Drone Grant 97.067							
Ordered: Qty: 1.0000	Price: 42,913.0000	Ext. Price: 42,913.00	Rec. Amt: 42,913.00	Balance: 0.00				
Item No: 2	Desc: Drone Grant- Autel Evo Max					Status: Complete		
Account No: GF-40110-4601	Desc: Police Equipment							
Ordered: Qty: 1.0000	Price: 796.0000	Ext. Price: 796.00	Rec. Amt: 796.00	Balance: 0.00				
							Total:	0.00
Dept. 10350	Vendor ID: 3014771					PO No: 59064		
Job No:	Vendor Name: CANON FINANCIAL SERVICES					Date: 10/24/2023		
Detail:								
Item No: 1	Desc: BW Meter Usage 7/1/23 - 9/30/23					Status: Complete		
Account No: GF-10350-4459	Desc: Equipment Maintenance							
Ordered: Qty: 1.0000	Price: 53.9700	Ext. Price: 53.97	Rec. Amt: 53.97	Balance: 0.00				
Item No: 2	Desc: CL Meter Usage 7/1/23 - 9/30/23					Status: Complete		
Account No: GF-10350-4459	Desc: Equipment Maintenance							
Ordered: Qty: 1.0000	Price: 470.7400	Ext. Price: 470.74	Rec. Amt: 470.74	Balance: 0.00				
							Total:	0.00
Dept. 38110	Vendor ID: 3010981					PO No: 59065		
Job No:	Vendor Name: E.J. PAVING CO., INC.					Date: 10/24/2023		
Detail:								
Item No: 1	Desc: 6 laborers 4 hours each					Status: Complete		
Account No: WF-38100-4440	Desc: Equipment Rental							
Ordered: Qty: 24.0000	Price: 120.0000	Ext. Price: 2,880.00	Rec. Amt: 2,880.00	Balance: 0.00				
Item No: 2	Desc: Paver					Status: Complete		
Account No: WF-38100-4440	Desc: Equipment Rental							
Ordered: Qty: 4.0000	Price: 175.0000	Ext. Price: 700.00	Rec. Amt: 700.00	Balance: 0.00				
Item No: 3	Desc: Skidsteer					Status: Complete		
Account No: WF-38100-4440	Desc: Equipment Rental							
Ordered: Qty: 4.0000	Price: 120.0000	Ext. Price: 480.00	Rec. Amt: 480.00	Balance: 0.00				
Item No: 4	Desc: Utility Truck					Status: Complete		
Account No: WF-38100-4440	Desc: Equipment Rental							
Ordered: Qty: 4.0000	Price: 100.0000	Ext. Price: 400.00	Rec. Amt: 400.00	Balance: 0.00				
Item No: 5	Desc: 2 TRI-AXLES					Status: Complete		
Account No: WF-38100-4440	Desc: Equipment Rental							
Ordered: Qty: 8.0000	Price: 110.0000	Ext. Price: 880.00	Rec. Amt: 880.00	Balance: 0.00				
Item No: 6	Desc: Small Roller					Status: Complete		
Account No: WF-38100-4440	Desc: Equipment Rental							
Ordered: Qty: 4.0000	Price: 120.0000	Ext. Price: 480.00	Rec. Amt: 480.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 813
User: nmcgee
ReportPO_byDate

Dept. 40110 Job No:	Vendor ID: 136531 Vendor Name: SULLIVAN TIRE CO	PO No: 59066 Date: 10/24/2023
Detail:		
Item No: 1	Desc: 245/55R18 Eagle Rs-A 103V	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000 Price: 139.5400 Ext. Price: 1,395.40 Rec. Amt: 1,395.40 Balance: 0.00		
Total:		0.00
Dept. 10000 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 59067 Date: 10/24/2023
Detail:		
Item No: 1	Desc: Dolan Hotel Expense IACP	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000 Price: 1,983.0000 Ext. Price: 1,983.00 Rec. Amt: 1,983.00 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 232361 Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	PO No: 59068 Date: 10/24/2023
Detail:		
Item No: 1	Desc: REPAIR TO PORTABLE RADIOS	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.1000 Ext. Price: 1,500.10 Rec. Amt: 1,500.10 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 126451 Vendor Name: SANEL NAPA AUTO PARTS CO.	PO No: 59069 Date: 10/24/2023
Detail:		
Item No: 1	Desc: Message Board Maintenance	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000 Price: 1,054.4400 Ext. Price: 1,054.44 Rec. Amt: 1,054.44 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 243671 Vendor Name: WESTON & SAMPSON ENGINEERS INC	PO No: 59070 Date: 10/24/2023
Detail:		
Item No: 1	Desc: Hydraulic water model for hydrant flows	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 000521 Vendor Name: A/D INSTRUMENT REPAIR	PO No: 59071 Date: 10/24/2023
Detail:		
Item No: 1	Desc: Bring power and alarm float to 10" valve pit	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,050.0000 Ext. Price: 3,050.00 Rec. Amt: 3,050.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 814
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3032081	PO No: 59072
Job No:	Vendor Name: MUNICIPAL EMERGENCY SERVICES, INC.	Date: 10/24/2023

Detail:
Item No: 1 Desc: REPAIR T/L1 Aerial Hydraulics Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 22,993.92 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3031681	PO No: 59073
Job No:	Vendor Name: NORTH EAST ROADS, INC.	Date: 10/24/2023

Detail:
Item No: 1 Desc: Salem Depot - Casting Adjustments Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 44,140.0000 Ext. Price: 44,140.00 Rec. Amt: 44,140.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3023451	PO No: 59074
Job No:	Vendor Name: K5 CORPORATION	Date: 10/24/2023

Detail:
Item No: 1 Desc: Salem Depot Signs and Striping Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 40,000.0000 Ext. Price: 40,000.00 Rec. Amt: 17,592.75 Balance: 0.00
Item No: 2 Desc: 2023 Road Program - Main St Striping and signs Status: Complete
Account No: RP-85100-4771 Desc: Road Improvements
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 6,055.70 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3026841	PO No: 59075
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 10/24/2023

Detail:
Item No: 1 Desc: Light Pole purchase and install Status: Complete
Account No: CP-44295-4752 Desc: Depot Reconstruction Construction
Ordered: Qty: 1.0000 Price: 38,340.0000 Ext. Price: 38,340.00 Rec. Amt: 38,340.00 Balance: 0.00
Total: 0.00

Dept. 20300	Vendor ID: 229931	PO No: 59076
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 10/24/2023

Detail:
Item No: 1 Desc: Commercial Data Collection Status: Open
Account No: GF-20300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 12,000.0000 Ext. Price: 12,000.00 Rec. Amt: 3,948.75 Balance: 8,051.25
Total: 8,051.25

Dept. 30100	Vendor ID: 3025041	PO No: 59077
Job No:	Vendor Name: SLR INTERNATIONAL CORPORATION	Date: 10/24/2023

Detail:
Item No: 1 Desc: Millville Dam Bid Preparation Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 18,000.00 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept. 50400	Vendor ID: 047708						PO No: 59078	
Job No:	Vendor Name: LIBERTY UTILITIES						Date: 10/25/2023	
Detail:								
Item No: 1	Desc: LED Conversion						Status: Complete	
Account No: GF-50400-4496						Desc: Electricity		
Ordered: Qty: 1.0000	Price: 55,302.3500	Ext. Price: 55,302.35	Rec. Amt: 55,302.35	Balance: 0.00				
							Total:	0.00
Dept. 52381	Vendor ID: 243671						PO No: 59079	
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC						Date: 10/25/2023	
Detail:								
Item No: 1	Desc: Lead Service Line Inventory						Status: Complete	
Account No: GD-52381-8061						Desc: Lead Service Line Grant		
Ordered: Qty: 1.0000	Price: 50,000.0000	Ext. Price: 50,000.00	Rec. Amt: 50,000.00	Balance: 0.00				
							Total:	0.00
Dept. 30100	Vendor ID: 018901						PO No: 59080	
Job No:	Vendor Name: BROX INDUSTRIES, INC.						Date: 10/25/2023	
Detail:								
Item No: 1	Desc: Salem Depot - Final Paving						Status: Open	
Account No: CP-44295-4752						Desc: Depot Reconstruction Construction		
Ordered: Qty: 1.0000	Price: 240,000.0000	Ext. Price: 240,000.00	Rec. Amt: 202,001.88	Balance: 37,998.12				
Item No: 2	Desc: 2023 Road Program - Main St overlay						Status: Open	
Account No: RP-85100-4771						Desc: Road Improvements		
Ordered: Qty: 1.0000	Price: 60,000.0000	Ext. Price: 60,000.00	Rec. Amt: 59,820.00	Balance: 180.00				
							Total:	38,178.12
Dept. 38110	Vendor ID: 000521						PO No: 59081	
Job No:	Vendor Name: A/D INSTRUMENT REPAIR						Date: 10/25/2023	
Detail:								
Item No: 1	Desc: Supply and install PLC for Tower level control						Status: Complete	
Account No: WF-38110-4400						Desc: Contracted Services		
Ordered: Qty: 1.0000	Price: 6,948.0000	Ext. Price: 6,948.00	Rec. Amt: 6,948.00	Balance: 0.00				
							Total:	0.00
Dept. 40110	Vendor ID: 3014901						PO No: 59082	
Job No:	Vendor Name: ADVANCED ELECTRONIC DESIGN, INC.						Date: 10/30/2023	
Detail:								
Item No: 1	Desc: Printer, Cable, Install						Status: Complete	
Account No: GF-40110-4456						Desc: Radio Maintenance		
Ordered: Qty: 1.0000	Price: 1,141.2300	Ext. Price: 1,141.23	Rec. Amt: 1,141.23	Balance: 0.00				
							Total:	0.00
Dept. 50130	Vendor ID: 281611						PO No: 59083	
Job No:	Vendor Name: TOTAL HIGHWAY SERVICES, INC.						Date: 10/30/2023	
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 816
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Gaurdail repair	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00	Rec. Amt: 1,500.00 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 262611	PO No: 59084
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 10/30/2023

Detail:

Item No: 1	Desc: Hillyard Green Select Foam Soap	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000	Price: 74.8200 Ext. Price: 74.82	Rec. Amt: 74.82 Balance: 0.00
Item No: 2	Desc: Hillyard, Payload LLDPE Liner 60g 38x58 1.5mil	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 8.0000	Price: 62.1000 Ext. Price: 496.80	Rec. Amt: 496.80 Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 247701	PO No: 59085
Job No:	Vendor Name: ESRI, INC.	Date: 10/30/2023

Detail:

Item No: 1	Desc: ArcGIS Class	Status: Complete
Account No: GF-30000-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 1,790.0000 Ext. Price: 1,790.00	Rec. Amt: 1,790.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 271781	PO No: 59086
Job No:	Vendor Name: SALEM FORD, LLC	Date: 10/30/2023

Detail:

Item No: 1	Desc: Labor	Status: Complete
Account No: SF-28100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,756.4500 Ext. Price: 1,756.45	Rec. Amt: 1,756.45 Balance: 0.00
Item No: 2	Desc: Parts	Status: Complete
Account No: SF-28100-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,185.4100 Ext. Price: 1,185.41	Rec. Amt: 1,185.41 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 59087
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 10/30/2023

Detail:

Item No: 1	Desc: H/L Pump 2 VFD, SCADA Computer update	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,311.7500 Ext. Price: 1,311.75	Rec. Amt: 1,311.75 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 59088
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 10/30/2023

Detail:

Item No: 1	Desc: Auction towing 10/1/23 2 pieces	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 545.5000 Ext. Price: 545.50	Rec. Amt: 545.50 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 817
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Auction towing 10/11/23 2 pieces	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 648.0000 Ext. Price: 648.00	Rec. Amt: 648.00 Balance: 0.00
Item No: 3	Desc: Vehicle towing 10/13/23 6 wheeler	Status: Complete
Account No: GF-10100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 505.5000 Ext. Price: 505.50	Rec. Amt: 505.50 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3031951	PO No: 59089
Job No:	Vendor Name: I LOVE YOU GUYS FOUNDATION	Date: 10/30/2023

Detail:

Item No: 1	Desc: Conway and Defeudis SRP, SRM workshop	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 2.0000	Price: 350.0000 Ext. Price: 700.00	Rec. Amt: 700.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 3031911	PO No: 59090
Job No:	Vendor Name: GALAXY STONE, INC.	Date: 10/31/2023

Detail:

Item No: 1	Desc: REPLACE COUNTERTOP AND SINK-STATION 3	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,950.0000 Ext. Price: 1,950.00	Rec. Amt: 1,950.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3031901	PO No: 59091
Job No:	Vendor Name: AMERICAN ACADEMY OF PEDIATRICS, INC.	Date: 11/03/2023

Detail:

Item No: 1	Desc: TRAINING BOOKS	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,769.7300 Ext. Price: 1,769.73	Rec. Amt: 1,769.73 Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 59092
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 11/03/2023

Detail:

Item No: 1	Desc: POLLPADS,CRADLEPOINTS& BATTERY BACKUPS	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 75,150.0000 Ext. Price: 75,150.00	Rec. Amt: 75,150.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 248001	PO No: 59093
Job No:	Vendor Name: NH HYDRAULICS, INC.	Date: 11/03/2023

Detail:

Item No: 1	Desc: Filter Waste Gate Pistons W/SS Rods	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 1,122.7500 Ext. Price: 3,368.25	Rec. Amt: 3,368.25 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 818
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 267851	PO No: 59094
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 11/03/2023

Detail:

Item No: 1	Desc: Labor on parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 330.0000 Ext. Price: 330.00 Rec. Amt: 330.00 Balance: 0.00		
Item No: 2	Desc: parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 260.7200 Ext. Price: 260.72 Rec. Amt: 260.72 Balance: 0.00		
Item No: 3	Desc: State inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 65.0000 Ext. Price: 65.00 Rec. Amt: 65.00 Balance: 0.00		
Item No: 4	Desc: sublet/front end alignment	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 130.0000 Ext. Price: 130.00 Rec. Amt: 130.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3025531	PO No: 59095
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 11/03/2023

Detail:

Item No: 1	Desc: Epson Scanner	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 647.9900 Ext. Price: 647.99 Rec. Amt: 647.99 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3013181	PO No: 59096
Job No:	Vendor Name: IRON MOUNTAIN	Date: 11/03/2023

Detail:

Item No: 1	Desc: Permanent Withdrawal all boxes	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 8,153.6300 Ext. Price: 8,153.63 Rec. Amt: 8,153.63 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 267851	PO No: 59097
Job No:	Vendor Name: BAUCHMAN'S TOWING, INC.	Date: 11/03/2023

Detail:

Item No: 1	Desc: Labor for parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 875.0000 Ext. Price: 875.00 Rec. Amt: 875.00 Balance: 0.00		
Item No: 2	Desc: Parts for repair	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 810.5800 Ext. Price: 810.58 Rec. Amt: 810.58 Balance: 0.00		
Item No: 3	Desc: State inspection heavy duty	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 95.0000 Ext. Price: 95.00 Rec. Amt: 95.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 819
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 294011	PO No: 59098
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 11/03/2023

Detail:

Item No: 1	Desc: Skid Steer Daily Rental 1 day	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 295.0000 Ext. Price: 295.00 Rec. Amt: 275.00	Balance: 0.00
Item No: 2	Desc: CP 18" Cold Planer	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 350.0000 Ext. Price: 350.00 Rec. Amt: 350.00	Balance: 0.00
Item No: 3	Desc: delivery and pick up charge	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 350.0000 Ext. Price: 350.00 Rec. Amt: 350.00	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 234881	PO No: 59099
Job No:	Vendor Name: AIR CLEANING SPECIALISTS, INC.	Date: 11/03/2023

Detail:

Item No: 1	Desc: PLYMOVENT EXHAUST SYSTEM	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3005431	PO No: 59100
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 11/03/2023

Detail:

Item No: 1	Desc: UNIFORM DISPATCHER WARE	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 506.0000 Ext. Price: 506.00 Rec. Amt: 466.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59101
Job No:	Vendor Name: TI-SALES INC	Date: 11/03/2023

Detail:

Item No: 1	Desc: NeptuneWarr450R900 11th yr	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 38.0000	Price: 62.5000 Ext. Price: 2,375.00 Rec. Amt: 2,375.00	Balance: 0.00
Item No: 2	Desc: NeptuneWarr450R900 12th yr	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 9.0000	Price: 62.5000 Ext. Price: 562.50 Rec. Amt: 562.50	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59102
Job No:	Vendor Name: TI-SALES INC	Date: 11/03/2023

Detail:

Item No: 1	Desc: NeptuneWarr450R900 11th yr	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 18.0000	Price: 62.5000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 820
User: nmcgee
ReportPO_byDate

Dept. 60430 Job No:	Vendor ID: 275461 Vendor Name: MAMMOTH FIRE PROTECTION SYSTEMS	PO No: 59103 Date: 11/03/2023
Detail:		
Item No: 1	Desc: Fire Sprinkler Inspection	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 745.0000 Ext. Price: 745.00 Rec. Amt: 745.00 Balance: 0.00		
Total:		0.00
Dept. 60430 Job No:	Vendor ID: 275461 Vendor Name: MAMMOTH FIRE PROTECTION SYSTEMS	PO No: 59104 Date: 11/03/2023
Detail:		
Item No: 1	Desc: Repairs Fire Sprinkler Deficiency	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,380.0000 Ext. Price: 2,380.00 Rec. Amt: 2,380.00 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 59105 Date: 11/03/2023
Detail:		
Item No: 1	Desc: Halloween party 10/31	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,623.2500 Ext. Price: 3,623.25 Rec. Amt: 3,623.25 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3031561 Vendor Name: CASTLETON BANQUET & CONFERENCE	PO No: 59106 Date: 11/03/2023
Detail:		
Item No: 1	Desc: Thanksgiving party 11/13	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,242.0000 Ext. Price: 5,242.00 Rec. Amt: 3,752.92 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3031971 Vendor Name: FOUR OAKS COUNTRY CLUB	PO No: 59107 Date: 11/03/2023
Detail:		
Item No: 1	Desc: 12/20 Holiday party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,851.0000 Ext. Price: 5,851.00 Rec. Amt: 3,926.76 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 150481 Vendor Name: F.W. WEBB CO.	PO No: 59108 Date: 11/06/2023
Detail:		
Item No: 1	Desc: 8 inch 4 flange catch basin frame and grate	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 10.0000 Price: 350.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00		
Item No: 2	Desc: 4 inch catch basin frame and grate	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 3.0000 Price: 330.0000 Ext. Price: 990.00 Rec. Amt: 990.00 Balance: 0.00		

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	40233	Vendor ID:	204511	PO No:		59109		
Job No:		Vendor Name:	BARON'S MAJOR BRANDS	Date:		11/13/2023		
Detail:								
Item No:	1	Desc: GE 24.7 CU FT FRENCH DOOR REFRIGERATOR					Status:	Complete
Account No:	GF-40233-4452	Desc: Building Maintenance						
Ordered:	Qty: 2.0000	Price: 1,568.9900	Ext. Price: 3,137.98	Rec. Amt: 3,137.98	Balance:	0.00		
Item No:	2	Desc: 1.9 CU FT UNDERMOUNT MICROWAVE					Status:	Complete
Account No:	GF-40233-4452	Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 428.9900	Ext. Price: 428.99	Rec. Amt: 428.99	Balance:	0.00		
Item No:	3	Desc: GE GAS RANGE- JGB735SPSS					Status:	Complete
Account No:	GF-40233-4452	Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 748.9900	Ext. Price: 748.99	Rec. Amt: 748.99	Balance:	0.00		
Item No:	4	Desc: GAS RANGE CENTER GRATE- JXGRATE1					Status:	Void
Account No:	GF-40233-4452	Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 69.9900	Ext. Price: 69.99	Rec. Amt: 0.00	Balance:	0.00		
Item No:	5	Desc: GAS RANGE- PROPANE CONVERSION KIT					Status:	Complete
Account No:	GF-40233-4452	Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 90.0000	Ext. Price: 90.00	Rec. Amt: 90.00	Balance:	0.00		
							Total:	0.00
Dept.	38120	Vendor ID:	3029741	PO No:		59110		
Job No:		Vendor Name:	ADF PAINTING CO.	Date:		11/13/2023		
Detail:								
Item No:	1	Desc: Painting Trim on Canobie Pump House					Status:	Complete
Account No:	WF-38120-4452	Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 1,850.0000	Ext. Price: 1,850.00	Rec. Amt: 1,800.00	Balance:	0.00		
							Total:	0.00
Dept.	50130	Vendor ID:	3029741	PO No:		59111		
Job No:		Vendor Name:	ADF PAINTING CO.	Date:		11/13/2023		
Detail:								
Item No:	1	Desc: Sealing of the Concrete Island					Status:	Complete
Account No:	GF-50130-4242	Desc: Street Lining Materials						
Ordered:	Qty: 1.0000	Price: 750.0000	Ext. Price: 750.00	Rec. Amt: 750.00	Balance:	0.00		
							Total:	0.00
Dept.	60430	Vendor ID:	205141	PO No:		59112		
Job No:		Vendor Name:	PINE STATE ELEVATOR COMPANY	Date:		11/13/2023		
Detail:								
Item No:	1	Desc: Elevator Service Call					Status:	Complete
Account No:	GF-60430-4452	Desc: Building Maintenance						
Ordered:	Qty: 1.0000	Price: 1,325.0000	Ext. Price: 1,325.00	Rec. Amt: 1,325.00	Balance:	0.00		
							Total:	0.00
Dept.	60430	Vendor ID:	234601	PO No:		59113		
Job No:		Vendor Name:	PAT'S KEY "N" LOCK INC.	Date:		11/13/2023		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 822
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Cylinder and Key switch	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,065.0000 Ext. Price: 1,065.00	Rec. Amt: 1,065.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3025081	PO No: 59114
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 11/13/2023

Detail:
Item No: 1 Desc: RTU in Lock Out Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 789.0000 Ext. Price: 789.00 Rec. Amt: 789.00 Balance: 0.00
Total: 0.00

Dept. 10351	Vendor ID: 3027991	PO No: 59115
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 11/13/2023

Detail:
Item No: 1 Desc: Rewire and move devices for fire alarm Status: Complete
Account No: GF-10351-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,099.2500 Ext. Price: 1,099.25 Rec. Amt: 1,099.25 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3016001	PO No: 59116
Job No:	Vendor Name: WEX BANK	Date: 11/13/2023

Detail:
Item No: 1 Desc: GETAC GPS INTEGRATION UPGRADE Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 899.0000 Ext. Price: 899.00 Rec. Amt: 799.95 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 288401	PO No: 59117
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 11/13/2023

Detail:
Item No: 1 Desc: ELEC REEL FOR R1 EQUIPMENT Status: Void
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 713.0000 Ext. Price: 713.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3015661	PO No: 59118
Job No:	Vendor Name: DINAPOLI POLYGRAPH SERVICES	Date: 11/13/2023

Detail:
Item No: 1 Desc: Pre-Employment Polygraph Status: Complete
Account No: GF-40100-4409 Desc: Test Services
Ordered: Qty: 2.0000 Price: 400.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 269801	PO No: 59119
Job No:	Vendor Name: SHEA CONCRETE PRODUCTS, INC.	Date: 11/13/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 823
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 40'X6" Riser	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 8.0000 Price: 80.0000 Ext. Price: 640.00 Rec. Amt: 640.00 Balance: 0.00		
Item No: 2	Desc: 36" Leaching Riser	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 450.0000 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00		
Item No: 3	Desc: 64X8 slab cover center	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 10.0000 Price: 250.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00		
Item No: 4	Desc: Delivery Charge	Status: Void
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000 Price: 350.0000 Ext. Price: 350.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 179681	PO No: 59120
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 11/13/2023

Detail:

Item No: 1	Desc: oil - 5w-30	Status: Complete
Account No: GF-50120-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000 Price: 743.3600 Ext. Price: 743.36 Rec. Amt: 743.36 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 141001	PO No: 59121
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 11/13/2023

Detail:

Item No: 1	Desc: 6/20 Mel's Funway field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 340.0000 Ext. Price: 340.00 Rec. Amt: 340.00 Balance: 0.00		
Item No: 1	Desc: 6/21 Chunky's Cinema field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 255.0000 Ext. Price: 255.00 Rec. Amt: 255.00 Balance: 0.00		
Item No: 1	Desc: 6/23 Pawtuckaway State Park field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Item No: 1	Desc: 6/30 Lost River field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 141001	PO No: 59122
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 11/13/2023

Detail:

Item No: 1	Desc: 7/5 New England Aquarium field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 595.0000 Ext. Price: 595.00 Rec. Amt: 595.00 Balance: 0.00		
Item No: 1	Desc: 7/6 Eastman's Fishing field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 595.0000 Ext. Price: 595.00 Rec. Amt: 595.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 824
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 7/7 Vertical Dreams field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 255.0000 Ext. Price: 255.00 Rec. Amt: 255.00 Balance: 0.00		
Item No: 1	Desc: 7/11 Mt. Major field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 765.0000 Ext. Price: 765.00 Rec. Amt: 765.00 Balance: 0.00		
Item No: 1	Desc: 7/18 Bear Brook State Park field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Item No: 1	Desc: 7/19 Palace Theatre field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 255.0000 Ext. Price: 255.00 Rec. Amt: 255.00 Balance: 0.00		
Item No: 1	Desc: 7/20 OSG Paintball field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Item No: 1	Desc: 7/21 Monadnock State Park	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Item No: 1	Desc: 7/25 Water Country field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 595.0000 Ext. Price: 595.00 Rec. Amt: 595.00 Balance: 0.00		
Item No: 1	Desc: 7/26 Northeast Delta Dental Stadium field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 255.0000 Ext. Price: 255.00 Rec. Amt: 255.00 Balance: 0.00		
Item No: 1	Desc: 7/27 Patriot Place field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 552.5000 Ext. Price: 552.50 Rec. Amt: 552.50 Balance: 0.00		
Item No: 1	Desc: 7/28 Contoocook River Canoe field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 141001	PO No: 59123
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 11/13/2023

Detail:

Item No: 1	Desc: 8/3 Champney Falls field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 892.5000 Ext. Price: 892.50 Rec. Amt: 892.50 Balance: 0.00		
Item No: 1	Desc: 8/7 Hampton Beach State Park field trip	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 510.0000 Ext. Price: 510.00 Rec. Amt: 510.00 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 294021	PO No: 59124
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 11/13/2023

Detail:

Item No: 1	Desc: Fuel System Compliance	Status: Open
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 0.00 Balance: 1,500.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 825
User: nmcgee
ReportPO_byDate

						Total:	1,500.00
Dept. 40110	Vendor ID: 271661					PO No: 59125	
Job No:	Vendor Name: STRYKER SALES, LLC					Date: 11/13/2023	
Detail:							
Item No: 1	Desc: AED Pads					Status: Complete	
Account No: GF-40110-4601					Desc: Police Equipment		
Ordered: Qty: 1.0000	Price: 570.0000	Ext. Price: 570.00	Rec. Amt: 570.00	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 3030351					PO No: 59126	
Job No:	Vendor Name: INNOVATIVE ROOFING NH					Date: 11/13/2023	
Detail:							
Item No: 1	Desc: Install Lap Sealant to repair leaks					Status: Complete	
Account No: GF-40140-4498					Desc: Building Repairs		
Ordered: Qty: 1.0000	Price: 525.0000	Ext. Price: 525.00	Rec. Amt: 525.00	Balance: 0.00			
						Total:	0.00
Dept. 10320	Vendor ID: 229931					PO No: 59127	
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.					Date: 11/13/2023	
Detail:							
Item No: 1	Desc: HR services for Oct through end of December					Status: Complete	
Account No: GF-10320-4400					Desc: Contracted Services		
Ordered: Qty: 1.0000	Price: 43,000.0000	Ext. Price: 43,000.00	Rec. Amt: 42,318.04	Balance: 0.00			
						Total:	0.00
Dept. 20300	Vendor ID: 229931					PO No: 59128	
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.					Date: 11/13/2023	
Detail:							
Item No: 1	Desc: Assessing services for Oct through end of Dec					Status: Complete	
Account No: GF-20300-4400					Desc: Contracted Services		
Ordered: Qty: 1.0000	Price: 34,000.0000	Ext. Price: 34,000.00	Rec. Amt: 25,895.00	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 000521					PO No: 59129	
Job No:	Vendor Name: A/D INSTRUMENT REPAIR					Date: 11/13/2023	
Detail:							
Item No: 1	Desc: Annual Flow Meter and Equipment Calibrations					Status: Complete	
Account No: WF-38110-4400					Desc: Contracted Services		
Ordered: Qty: 1.0000	Price: 1,017.4500	Ext. Price: 1,017.45	Rec. Amt: 1,017.45	Balance: 0.00			
						Total:	0.00
Dept. 60400	Vendor ID: 3016001					PO No: 59130	
Job No:	Vendor Name: WEX BANK					Date: 11/13/2023	
Detail:							
Item No: 1	Desc: NRPA Conference					Status: Complete	
Account No: GF-60400-4453					Desc: Meetings and Training		
Ordered: Qty: 1.0000	Price: 815.0000	Ext. Price: 815.00	Rec. Amt: 815.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 826
User: nmcgee
ReportPO_byDate

Dept. 40200	Vendor ID: 3005431	PO No: 59131
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 11/13/2023

Detail:
Item No: 1 Desc: UNIFORMS FOR FAO VICTORIA THICKINS Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 513.0000 Ext. Price: 513.00 Rec. Amt: 453.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59132
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 11/13/2023

Detail:
Item No: 1 Desc: ITEMS FOR TRUCK REPAIR Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,039.1200 Ext. Price: 1,039.12 Rec. Amt: 1,039.12 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 082803	PO No: 59133
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 11/13/2023

Detail:
Item No: 1 Desc: CABLE REPLACEMENTS, REMOTE SPEAKER Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,175.0000 Ext. Price: 1,175.00 Rec. Amt: 1,175.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3014691	PO No: 59134
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 11/13/2023

Detail:
Item No: 1 Desc: Replace Motor, pulley and belts Lab exhaust fan Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,978.5900 Ext. Price: 1,978.59 Rec. Amt: 1,978.59 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 154201	PO No: 59135
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 11/13/2023

Detail:
Item No: 1 Desc: Hourly Rental rate PW170 Status: Complete
Account No: GF-50130-4440 Desc: Equipment Rental
Ordered: Qty: 37.0000 Price: 75.0000 Ext. Price: 2,775.00 Rec. Amt: 2,775.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 296291	PO No: 59136
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 11/13/2023

Detail:
Item No: 1 Desc: Nikon D850 DLSR BH#NID850 Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 2,496.9500 Ext. Price: 2,496.95 Rec. Amt: 2,496.95 Balance: 0.00
Item No: 2 Desc: SanDisk 128GB Extreme Pro Cfexpress cardtype B Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 2.0000 Price: 89.5400 Ext. Price: 179.08 Rec. Amt: 179.08 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 827
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Sabrent CfexpressTypeB Card Reader	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 26.4600 Ext. Price: 26.46 Rec. Amt: 26.46 Balance: 0.00		
Item No: 4	Desc: Nikon ENEL 15C LiON Battery	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 51.7500 Ext. Price: 103.50 Rec. Amt: 103.50 Balance: 0.00		
Item No: 5	Desc: Ruggard Journey 54 DSLR Black bag	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 74.9600 Ext. Price: 74.96 Rec. Amt: 74.96 Balance: 0.00		
Item No: 6	Desc: Nikon AF-S Nikkor 50mm f/1.8G	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 196.9500 Ext. Price: 196.95 Rec. Amt: 196.95 Balance: 0.00		
Item No: 7	Desc: Nikon AF-S Nikkor 24-70mm f/2.8G	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,596.9500 Ext. Price: 1,596.95 Rec. Amt: 1,596.95 Balance: 0.00		
Item No: 8	Desc: Nikon AF-S Nikkor 70-200mm f/2.8E FL ED VR	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 2,346.9500 Ext. Price: 2,346.95 Rec. Amt: 2,346.95 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 022641	PO No: 59137
Job No:	Vendor Name: CHAPPELL TRACTOR SALES, INC.	Date: 11/13/2023

Detail:

Item No: 1	Desc: Suveyors Vest	Status: Complete
Account No: GF-50130-4262	Desc: Safety	
Ordered: Qty: 4.0000 Price: 15.0000 Ext. Price: 60.00 Rec. Amt: 60.00 Balance: 0.00		
Item No: 2	Desc: Class 2 Vest	Status: Complete
Account No: GF-50300-4262	Desc: Safety	
Ordered: Qty: 15.0000 Price: 10.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Item No: 3	Desc: Stihl Protective Gear	Status: Complete
Account No: GF-50130-4262	Desc: Safety	
Ordered: Qty: 4.0000 Price: 167.9900 Ext. Price: 671.96 Rec. Amt: 671.96 Balance: 0.00		
Item No: 4	Desc: XL Tool Handz Gloves	Status: Complete
Account No: GF-50300-4262	Desc: Safety	
Ordered: Qty: 12.0000 Price: 17.5000 Ext. Price: 210.00 Rec. Amt: 210.00 Balance: 0.00		
Item No: 5	Desc: Fleece Liners	Status: Complete
Account No: GF-50130-4262	Desc: Safety	
Ordered: Qty: 13.0000 Price: 30.6000 Ext. Price: 397.80 Rec. Amt: 397.80 Balance: 0.00		
Item No: 6	Desc: Maxon Parka	Status: Complete
Account No: GF-50300-4262	Desc: Safety	
Ordered: Qty: 13.0000 Price: 84.3000 Ext. Price: 1,095.90 Rec. Amt: 1,095.90 Balance: 0.00		
Item No: 7	Desc: Hard Hats	Status: Complete
Account No: GF-50130-4262	Desc: Safety	
Ordered: Qty: 13.0000 Price: 15.0000 Ext. Price: 195.00 Rec. Amt: 195.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 59138
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 11/13/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 828
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Hourly rental of PW170 Excavator	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 8.2500 Price: 75.0000 Ext. Price: 618.75 Rec. Amt: 618.75 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 257111	PO No: 59139
Job No:	Vendor Name: KIDDER CONCRETE CUTTING & CORING	Date: 11/13/2023

Detail:

Item No: 1	Desc: Concrete Floor cutting	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 90200	Vendor ID: 3027931	PO No: 59140
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 11/16/2023

Detail:

Item No: 1	Desc: Utilities Window Envelopes	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 2.0000 Price: 184.0000 Ext. Price: 368.00 Rec. Amt: 368.00 Balance: 0.00		
Item No: 2	Desc: Town Window Envelopes	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 160.5000 Ext. Price: 642.00 Rec. Amt: 642.00 Balance: 0.00		
Item No: 3	Desc: Cindy Kenerson Business Cards	Status: Complete
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 4	Desc: Maria Augeri Business Cards	Status: Complete
Account No: GF-60400-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3014261	PO No: 59141
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 11/16/2023

Detail:

Item No: 1	Desc: Installation Services	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 1,680.0000 Ext. Price: 1,680.00 Rec. Amt: 1,680.00 Balance: 0.00		
Total:		0.00

Dept. 10320	Vendor ID: 3017451	PO No: 59142
Job No:	Vendor Name: TOP WELLNESS	Date: 11/16/2023

Detail:

Item No: 1	Desc: SMOOTHIES DEMOSTRATION	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 533.7600 Ext. Price: 533.76 Rec. Amt: 533.76 Balance: 0.00		
Item No: 1	Desc: CHAIR MASSAGE	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 1,595.6000 Ext. Price: 1,595.60 Rec. Amt: 1,595.60 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 829
User: nmcgee
ReportPO_byDate

Dept. 50120 Job No:	Vendor ID: 3023831 Vendor Name: C.N. WOOD ENVIRO, LLC	PO No: 59143 Date: 11/16/2023
Detail:		
Item No: 1	Desc: multiple oil filters for T-1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 918.1500 Ext. Price: 918.15 Rec. Amt: 918.15 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 3017381 Vendor Name: ALLIED EQUIPMENT, LLC	PO No: 59144 Date: 11/16/2023
Detail:		
Item No: 1	Desc: PD Pump Blower	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 6,910.0000 Ext. Price: 6,910.00 Rec. Amt: 6,910.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 232361 Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	PO No: 59145 Date: 11/16/2023
Detail:		
Item No: 1	Desc: 3 Motorola CM300d radios,mic, cord, bracket	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,980.0000 Ext. Price: 1,980.00 Rec. Amt: 1,980.00 Balance: 0.00		
Item No: 1	Desc: Nevo Installation	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,732.5000 Ext. Price: 1,732.50 Rec. Amt: 1,732.50 Balance: 0.00		
Total:		0.00
Dept. 40140 Job No:	Vendor ID: 291451 Vendor Name: POWER UP GENERATOR SERVICE CO.	PO No: 59146 Date: 11/17/2023
Detail:		
Item No: 1	Desc: Annual Full Load Generator Test	Status: Complete
Account No: GF-40140-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,155.0000 Ext. Price: 1,155.00 Rec. Amt: 1,155.00 Balance: 0.00		
Total:		0.00
Dept. 40110 Job No:	Vendor ID: 3018451 Vendor Name: RGA TIRE & AUTO REPAIR	PO No: 59147 Date: 11/17/2023
Detail:		
Item No: 1	Desc: Motor Repairs	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,866.0300 Ext. Price: 1,866.03 Rec. Amt: 1,866.03 Balance: 0.00		
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 098081 Vendor Name: NEPTUNE UNIFORM CO., INC.	PO No: 59148 Date: 11/17/2023
Detail:		
Item No: 1	Desc: Riding Breeches, Jer Bagley	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 520.0000 Ext. Price: 520.00 Rec. Amt: 520.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 830
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 80100	Vendor ID: 207231					PO No: 59149		
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 11/17/2023		
Detail:								
Item No: 1	Desc: SonicWall, Protection Suite, & Social Network Mgr					Status: Complete		
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 1.0000	Price: 36,780.0000	Ext. Price: 36,780.00	Rec. Amt: 36,780.00	Balance: 0.00				
Item No: 2	Desc: Installation of Firewall					Status: Complete		
Account No: GF-80100-4896	Desc: PC Technology Upgrade							
Ordered: Qty: 16.0000	Price: 150.0000	Ext. Price: 2,400.00	Rec. Amt: 2,400.00	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 207231					PO No: 59150		
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 11/17/2023		
Detail:								
Item No: 1	Desc: Emergency After Hours Call 10/16/23					Status: Complete		
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 570.0000	Ext. Price: 570.00	Rec. Amt: 570.00	Balance: 0.00				
							Total:	0.00
Dept. 10000	Vendor ID: 3016001					PO No: 59151		
Job No:	Vendor Name: WEX BANK					Date: 11/17/2023		
Detail:								
Item No: 1	Desc: Dolan Room- CALEA CONFERENCE					Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure							
Ordered: Qty: 1.0000	Price: 921.4400	Ext. Price: 921.44	Rec. Amt: 921.44	Balance: 0.00				
Item No: 2	Desc: S. Smith Room- CALEA Conference					Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure							
Ordered: Qty: 1.0000	Price: 945.2900	Ext. Price: 945.29	Rec. Amt: 945.29	Balance: 0.00				
Item No: 3	Desc: Keating Room- CALEA Conference					Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure							
Ordered: Qty: 1.0000	Price: 921.4400	Ext. Price: 921.44	Rec. Amt: 921.44	Balance: 0.00				
Item No: 4	Desc: J. Smith Room- CALEA Conference					Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure							
Ordered: Qty: 1.0000	Price: 1,151.8000	Ext. Price: 1,151.80	Rec. Amt: 1,151.80	Balance: 0.00				
Item No: 5	Desc: Mello Room- CALEA Conference					Status: Complete		
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure							
Ordered: Qty: 1.0000	Price: 1,151.8000	Ext. Price: 1,151.80	Rec. Amt: 1,151.80	Balance: 0.00				
							Total:	0.00
Dept. 40210	Vendor ID: 232751					PO No: 59152		
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC					Date: 11/28/2023		
Detail:								
Item No: 1	Desc: Repair Coat, GERAS					Status: Complete		
Account No: GF-40210-4230	Desc: Firefighting PPE							
Ordered: Qty: 1.0000	Price: 930.0000	Ext. Price: 930.00	Rec. Amt: 930.00	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 831
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 171515	PO No: 59153
Job No:	Vendor Name: GRAINGER	Date: 11/28/2023

Detail:

Item No: 1	Desc: Storage cabinet 4bb71	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000	Price: 663.1000 Ext. Price: 1,326.20	Rec. Amt: 1,326.20 Balance: 0.00
Item No: 2	Desc: Shipping	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 260.2400 Ext. Price: 260.24	Rec. Amt: 260.24 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 59154
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 11/28/2023

Detail:

Item No: 1	Desc: SCBA, X3 Airpack	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000	Price: 8,237.0000 Ext. Price: 8,237.00	Rec. Amt: 7,572.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 59155
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 11/28/2023

Detail:

Item No: 1	Desc: AB16-0541 BLE5000 WALLMT RETROFIT KIT	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000	Price: 4,972.0000 Ext. Price: 4,972.00	Rec. Amt: 4,972.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 007501	PO No: 59156
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 11/28/2023

Detail:

Item No: 1	Desc: WINTERIZE MARINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,001.0000 Ext. Price: 1,001.00	Rec. Amt: 1,001.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 59157
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 11/28/2023

Detail:

Item No: 1	Desc: rubber and shipping	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,059.5000 Ext. Price: 1,059.50	Rec. Amt: 1,059.50 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3032271	PO No: 59158
Job No:	Vendor Name: COCHECHO SOFTWARE, LLC	Date: 11/28/2023

Detail:

Item No: 1	Desc: Design and Implementation of News Website	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,500.0000 Ext. Price: 4,500.00	Rec. Amt: 4,500.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 832
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40200	Vendor ID: 3016001					PO No: 59159	
Job No:	Vendor Name: WEX BANK					Date: 11/28/2023	
Detail:							
Item No: 1	Desc: COMPUTER & KEYBOARD					Status: Complete	
Account No: GF-40200-4603	Desc: Emergency Management						
Ordered: Qty: 1.0000	Price: 1,829.9800	Ext. Price: 1,829.98	Rec. Amt: 1,829.98	Balance: 0.00			
						Total:	0.00
Dept. 20800	Vendor ID: 207231					PO No: 59160	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC					Date: 11/28/2023	
Detail:							
Item No: 1	Desc: REPLACE PCs FROM LIGHTENING STRIKE					Status: Complete	
Account No: GF-20800-4493	Desc: Insurance Retention						
Ordered: Qty: 3.0000	Price: 1,350.0000	Ext. Price: 4,050.00	Rec. Amt: 4,050.00	Balance: 0.00			
						Total:	0.00
Dept. 40230	Vendor ID: 283251					PO No: 59161	
Job No:	Vendor Name: COREA, CHRISTOPHER M.					Date: 11/28/2023	
Detail:							
Item No: 1	Desc: HAND TOOLS TO STOCK UTILITY 4 TRUCK AND STATION					Status: Complete	
Account No: GF-40230-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 2,100.0000	Ext. Price: 2,100.00	Rec. Amt: 2,100.00	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 105901					PO No: 59162	
Job No:	Vendor Name: PERMA-LINE CORP. OF NE					Date: 11/28/2023	
Detail:							
Item No: 1	Desc: 6'delinator post					Status: Complete	
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 12.0000	Price: 13.4500	Ext. Price: 161.40	Rec. Amt: 161.40	Balance: 0.00			
Item No: 2	Desc: 10' Green channel post					Status: Complete	
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 24.0000	Price: 34.9500	Ext. Price: 838.80	Rec. Amt: 838.80	Balance: 0.00			
Item No: 3	Desc: Green channel post anchors					Status: Complete	
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 24.0000	Price: 14.9500	Ext. Price: 358.80	Rec. Amt: 358.80	Balance: 0.00			
Item No: 4	Desc: steel lap splice /breakaway					Status: Complete	
Account No: GF-50130-4238	Desc: Traffic and Street Signs						
Ordered: Qty: 24.0000	Price: 12.9500	Ext. Price: 310.80	Rec. Amt: 310.80	Balance: 0.00			
						Total:	0.00
Dept. 70300	Vendor ID: 296291					PO No: 59163	
Job No:	Vendor Name: B&H PHOTO-VIDEO					Date: 11/28/2023	
Detail:							
Item No: 1	Desc: Sony FX6 w/24-105mm #SOFX6K					Status: Complete	
Account No: TV-70300-4235	Desc: Small Tools & Equipment						
Ordered: Qty: 1.0000	Price: 6,696.0000	Ext. Price: 6,696.00	Rec. Amt: 6,696.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 833
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Chaurvet EZWedge #CHEZWEDGETRI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 138.0000 Ext. Price: 276.00 Rec. Amt: 276.00	Balance: 0.00
Item No: 3	Desc: Lume Panel Mini #LUPANELMINI1	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 8.0000	Price: 46.0000 Ext. Price: 368.00 Rec. Amt: 368.00	Balance: 0.00
Item No: 4	Desc: Yamaha 24+1 Fader Digital Audio Console #YATF3	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,983.1200 Ext. Price: 1,983.12 Rec. Amt: 1,983.12	Balance: 0.00
Item No: 5	Desc: Yamaha DANTE Expansion Card TF Mixers #YANY64D	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 349.0000 Ext. Price: 349.00 Rec. Amt: 349.00	Balance: 0.00
Item No: 6	Desc: Lilliput 7" 4K HDMI Monitor #LIFS7	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 185.7600 Ext. Price: 185.76 Rec. Amt: 185.76	Balance: 0.00
Item No: 7	Desc: Datavideo Up/Dn Cross Cnverter #DADAC70	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 453.7300 Ext. Price: 453.73 Rec. Amt: 453.73	Balance: 0.00
Item No: 8	Desc: URBAN iPD PR12.9 case #UAIPP129MCFT	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 63.7100 Ext. Price: 63.71 Rec. Amt: 0.00	Balance: 0.00
Item No: 9	Desc: Plugable TBLT3/USB C Display #PLTBT3UDZ	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00	Balance: 0.00
Item No: 10	Desc: Pearston Articulating Arm Mini Clamp #PEAA83K	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00	Balance: 0.00
Item No: 11	Desc: Sony ECMVG1 Short Shotgun Mic#SOECMVG1	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 163.0000 Ext. Price: 163.00 Rec. Amt: 163.00	Balance: 0.00
Item No: 12	Desc: Portabrace cin.com CS/XTR Lng f/pxw fx6 long len	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 249.0000 Ext. Price: 249.00 Rec. Amt: 249.00	Balance: 0.00
Item No: 13	Desc: Chiaro 77mm T99 UVBTS Filter #CHT99UVBTS77	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 29.0000 Ext. Price: 29.00 Rec. Amt: 29.00	Balance: 0.00
Item No: 14	Desc: Sony MRWG2 CFExpress A/SD Card Reader #SOMRWG2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 110.1500 Ext. Price: 110.15 Rec. Amt: 110.15	Balance: 0.00
Item No: 15	Desc: Sony 80GB cfexpress typ a #SOCEAG80	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 161.9900 Ext. Price: 323.98 Rec. Amt: 356.00	Balance: 0.00
Item No: 16	Desc: Yamaha Rack Mt for TF Mixer #YATFRACK	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,265.0000 Ext. Price: 1,265.00 Rec. Amt: 1,265.00	Balance: 0.00
Item No: 17	Desc: Kupo High Baby Stand #KUKS101112	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 169.0000 Ext. Price: 338.00 Rec. Amt: 338.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 834
User: nmcgee
ReportPO_byDate

Item No: 18	Desc: Dracast LED2000 200w Fresnel bicolor#DRDRLF2000B	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 863.1400 Ext. Price: 1,726.28 Rec. Amt: 1,726.28	Balance: 0.00
Item No: 19	Desc: Smallrig 1/4 C hotshoe mt #sm2059	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 8.0000	Price: 6.3700 Ext. Price: 50.96 Rec. Amt: 50.96	Balance: 0.00
Item No: 20	Desc: SonySxS pro+64GB 440/410 MemCard#SOSBP64E	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 491.6100 Ext. Price: 491.61 Rec. Amt: 491.61	Balance: 0.00
Item No: 21	Desc: Birddog P240 40X ndiptz camera #BIBDP240W	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,504.0000 Ext. Price: 2,504.00 Rec. Amt: 2,504.00	Balance: 0.00
Item No: 22	Desc: Odyssey Yamaha TF3 24ch digitalmix console case	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 319.6700 Ext. Price: 319.67 Rec. Amt: 319.67	Balance: 0.00
Item No: 23	Desc: Bundle Discount	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: -3.9900 Ext. Price: -3.99 Rec. Amt: -40.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3031691	PO No: 59164
Job No:	Vendor Name: GLOBAL PUBLIC SAFETY, LLC	Date: 11/28/2023

Detail:

Item No: 1	Desc: Remote Start Service	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,185.0000 Ext. Price: 1,185.00 Rec. Amt: 1,185.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 252341	PO No: 59165
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 11/28/2023

Detail:

Item No: 1	Desc: TRUCK MOUNTED SCBA TANK FOR T/L1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,550.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 59166
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 11/28/2023

Detail:

Item No: 1	Desc: TRANSMISSION FLUID TO SERVICE THE FLEET	Status: Complete
Account No: GF-40230-4237	Desc: Gas & Oil	
Ordered: Qty: 1.0000	Price: 2,200.0000 Ext. Price: 2,200.00 Rec. Amt: 2,200.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232361	PO No: 59167
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 11/28/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 835
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: RACKMOUNT UPS - 1000	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 2,586.8800 Ext. Price: 2,586.88 Rec. Amt: 2,586.88	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 128701	PO No: 59168
Job No:	Vendor Name: SIMPSON'S INC.	Date: 11/28/2023

Detail:
Item No: 1 Desc: FRONT & REAR BRAKE REPLACEMENT - E3 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,127.6800 Ext. Price: 1,127.68 Rec. Amt: 947.68 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3032081	PO No: 59169
Job No:	Vendor Name: MUNICIPAL EMERGENCY SERVICES, INC.	Date: 11/28/2023

Detail:
Item No: 1 Desc: REPAIRS TO T/L 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 6,895.4000 Ext. Price: 6,895.40 Rec. Amt: 6,895.40 Balance: 0.00
Total: 0.00

Dept. 40130	Vendor ID: 295201	PO No: 59170
Job No:	Vendor Name: TRI-TECH FORENSICS, INC.	Date: 11/28/2023

Detail:
Item No: 1 Desc: Evidence Supplies Quote 48934 Status: Complete
Account No: GF-40130-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,964.8500 Ext. Price: 1,964.85 Rec. Amt: 1,918.85 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3022241	PO No: 59171
Job No:	Vendor Name: CALEA	Date: 11/28/2023

Detail:
Item No: 1 Desc: Annual Continuation Fee Status: Complete
Account No: GF-40100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,645.0000 Ext. Price: 4,645.00 Rec. Amt: 4,645.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3032211	PO No: 59172
Job No:	Vendor Name: ENVIROVANTAGE, INC.	Date: 11/28/2023

Detail:
Item No: 1 Desc: Cleaning of 3 separate HVAC Systems Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 3,785.0000 Ext. Price: 3,785.00 Rec. Amt: 3,785.00 Balance: 0.00
Total: 0.00

Dept. 20800	Vendor ID: 3024571	PO No: 59173
Job No:	Vendor Name: NORTH SHORE HOME ENERGY LLC	Date: 11/28/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 836
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Heat/AC unit for radios 6364	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 098081	PO No: 59174
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 11/28/2023

Detail:
Item No: 1 Desc: Honor Guard Uniforms, Jamer, Harvey, Greeley Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 1,990.0000 Ext. Price: 1,990.00 Rec. Amt: 1,990.00 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3005431	PO No: 59175
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 11/28/2023

Detail:
Item No: 1 Desc: GORE-TEX SUPERSHELL Status: Complete
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 860.0000 Ext. Price: 860.00 Rec. Amt: 860.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 59176
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 11/28/2023

Detail:
Item No: 1 Desc: Create SCADA user login and password Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3026291	PO No: 59177
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 11/28/2023

Detail:
Item No: 1 Desc: Flag Football Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,548.0000 Ext. Price: 3,548.00 Rec. Amt: 3,548.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3032601	PO No: 59178
Job No:	Vendor Name: AUTOMOTIVE ENHANCEMENTS, LLC	Date: 11/28/2023

Detail:
Item No: 1 Desc: Dispatch window film Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,420.0000 Ext. Price: 1,420.00 Rec. Amt: 479.99 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 289411	PO No: 59179
Job No:	Vendor Name: SOUTHERN COMPUTER WAREHOUSE	Date: 11/28/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 837
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Apple 12.9 iPad Pro wifi & Cell #MP5YLL/A	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,232.2200 Ext. Price: 1,232.22 Rec. Amt: 1,232.22 Balance: 0.00		
Item No: 2	Desc: Apple Pencil USB C AME #MUWA3AMA	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 81.4700 Ext. Price: 81.47 Rec. Amt: 81.47 Balance: 0.00		
Item No: 3	Desc: Apole Magic Keyboard w/numbers #MQ052LLA	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 118.9100 Ext. Price: 118.91 Rec. Amt: 118.91 Balance: 0.00		
Item No: 4	Desc: Apple Magic Mouse #MK2K3AMA	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 77.2300 Ext. Price: 77.23 Rec. Amt: 77.23 Balance: 0.00		
Total:		0.00

Dept. 70300 **Vendor ID:** 297691
Job No: **Vendor Name:** APP IMPRINTS, LLC

PO No: 59180
Date: 11/28/2023

Detail:

Item No: 1	Desc: OG138 Mens OGIO Blacktop XL	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000 Price: 33.9500 Ext. Price: 135.80 Rec. Amt: 135.80 Balance: 0.00		
Item No: 2	Desc: OG138 Mens OGIO Blacktop 2XL	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000 Price: 35.9500 Ext. Price: 143.80 Rec. Amt: 143.80 Balance: 0.00		
Item No: 3	Desc: OG138 Mens OGIO Blacktop 3XL	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000 Price: 37.9500 Ext. Price: 151.80 Rec. Amt: 151.80 Balance: 0.00		
Item No: 4	Desc: OG138 Mens OGIO Blacktop L	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 10.0000 Price: 33.9500 Ext. Price: 339.50 Rec. Amt: 339.50 Balance: 0.00		
Item No: 5	Desc: OG138 Mens OGIO Blacktop M	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 5.0000 Price: 33.9500 Ext. Price: 169.75 Rec. Amt: 169.75 Balance: 0.00		
Item No: 6	Desc: OG138 Mens OGIO Blacktop S	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000 Price: 33.9500 Ext. Price: 67.90 Rec. Amt: 67.90 Balance: 0.00		
Item No: 7	Desc: LOG101 Ladies OGIO Blacktop M	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 3.0000 Price: 33.9500 Ext. Price: 101.85 Rec. Amt: 101.85 Balance: 0.00		
Item No: 8	Desc: LOG101 Ladies OGIO BLacktop L	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 3.0000 Price: 33.9500 Ext. Price: 101.85 Rec. Amt: 101.85 Balance: 0.00		
Item No: 9	Desc: LOG101 Ladies OGIO Blacktop S	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 33.9500 Ext. Price: 33.95 Rec. Amt: 33.95 Balance: 0.00		
Item No: 10	Desc: EB554 Mens Eddie Bauer Black L	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 119.9000 Ext. Price: 119.90 Rec. Amt: 119.90 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 838
User: nmcgee
ReportPO_byDate

Item No: 11	Desc: LOGO Set Up Charge	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 15.0000 Ext. Price: 15.00 Rec. Amt: 15.00 Balance: 0.00		
Item No: 12	Desc: NE907 Cuff Beanie Black with new Logo	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 15.0000 Price: 19.7500 Ext. Price: 296.25 Rec. Amt: 296.25 Balance: 0.00		
Item No: 13	Desc: Shipping	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 55.0000 Ext. Price: 55.00 Rec. Amt: 55.00 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 3025361	PO No: 59181
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.	Date: 12/01/2023

Detail:

Item No: 1	Desc: Security Alarm upgrades	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,490.0000 Ext. Price: 1,490.00 Rec. Amt: 1,490.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 293421	PO No: 59182
Job No:	Vendor Name: ELLIOT HOSPITAL	Date: 12/01/2023

Detail:

Item No: 1	Desc: Paramedic tuition for Alex Guzman	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 14,000.0000 Ext. Price: 14,000.00 Rec. Amt: 14,000.00 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 297741	PO No: 59183
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 12/01/2023

Detail:

Item No: 1	Desc: Fuel Station Canopy Lights	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 4,100.0000 Ext. Price: 4,100.00 Rec. Amt: 3,723.07 Balance: 0.00		
Total:		0.00

Dept. 10356	Vendor ID: 3029251	PO No: 59184
Job No:	Vendor Name: JOHNSON, BILL PAINTING	Date: 12/01/2023

Detail:

Item No: 1	Desc: Interior Paint	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,585.0000 Ext. Price: 2,585.00 Rec. Amt: 2,585.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 226552	PO No: 59185
Job No:	Vendor Name: AMERICAN HEART ASSOCIATION, INC	Date: 12/01/2023

Detail:

Item No: 1	Desc: Blened learning CPR Course - BLS	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 74.0000 Price: 34.0000 Ext. Price: 2,516.00 Rec. Amt: 2,516.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 839
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40210	Vendor ID: 3016001					PO No: 59186	
Job No:	Vendor Name: WEX BANK					Date: 12/01/2023	
Detail:							
Item No: 1	Desc: EMS & FIRE PRO EXPO 2023					Status: Void	
Account No: GF-40210-4412	Desc: Training						
Ordered: Qty: 2.0000	Price: 375.0000	Ext. Price: 750.00	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3017381					PO No: 59187	
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC					Date: 12/01/2023	
Detail:							
Item No: 1	Desc: strobe light IBU89930492					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,008.8600	Ext. Price: 1,008.86	Rec. Amt: 1,008.86	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3001581					PO No: 59188	
Job No:	Vendor Name: ANDERSON EQUIPMENT CO., INC.					Date: 12/01/2023	
Detail:							
Item No: 1	Desc: I30 filters					Status: Void	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 571.4300	Ext. Price: 571.43	Rec. Amt: 0.00	Balance: 0.00			
						Total:	0.00
Dept. 40210	Vendor ID: 3007851					PO No: 59189	
Job No:	Vendor Name: JAEGER, ERIC					Date: 12/01/2023	
Detail:							
Item No: 1	Desc: Q4 2023 EMS EDUCATION					Status: Complete	
Account No: GF-40210-4412	Desc: Training						
Ordered: Qty: 1.0000	Price: 2,238.0000	Ext. Price: 2,238.00	Rec. Amt: 2,238.00	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 3014691					PO No: 59190	
Job No:	Vendor Name: AAA ENERGY SERVICE CO.					Date: 12/01/2023	
Detail:							
Item No: 1	Desc: Replace Motor for Circulator #3 at Treatment Plant					Status: Complete	
Account No: WF-38120-4452	Desc: Building Maintenance						
Ordered: Qty: 1.0000	Price: 3,019.8000	Ext. Price: 3,019.80	Rec. Amt: 2,994.80	Balance: 0.00			
						Total:	0.00
Dept. 40200	Vendor ID: 3022011					PO No: 59191	
Job No:	Vendor Name: BAXTER HEALTHCARE CORP.					Date: 12/01/2023	
Detail:							
Item No: 1	Desc: SPECTRUM INFUSION PUMP AND ACCESSORIES					Status: Complete	
Account No: GF-40200-4232	Desc: Ambulance Supplies						
Ordered: Qty: 1.0000	Price: 19,200.0000	Ext. Price: 19,200.00	Rec. Amt: 19,200.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 840
User: nmcgee
ReportPO_byDate

Dept. 38100	Vendor ID: 207231	PO No: 59192
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/01/2023

Detail:
Item No: 1 Desc: SIEM Technology log in management Status: Complete
Account No: GD-52381-8060 Desc: Drinking Water Cybersecurity Grant
Ordered: Qty: 1.0000 Price: 19,237.0000 Ext. Price: 19,237.00 Rec. Amt: 19,237.00 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 3009861	PO No: 59193
Job No:	Vendor Name: MXI ENVIRONMENTAL SERVICES LLC	Date: 12/01/2023

Detail:
Item No: 1 Desc: HHW Event 10/28/23 Status: Complete
Account No: GF-50200-4633 Desc: Hazardous Waste Pick-Up
Ordered: Qty: 1.0000 Price: 49,241.5000 Ext. Price: 49,241.50 Rec. Amt: 49,241.50 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 59194
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/01/2023

Detail:
Item No: 1 Desc: DUO MFA JUNE-OCT Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,650.00 Balance: 0.00
Item No: 1 Desc: DUO MFA NOV 2023 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00
Item No: 1 Desc: DUO MFA DEC 2023 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 140681	PO No: 59195
Job No:	Vendor Name: TI-SALES INC	Date: 12/08/2023

Detail:
Item No: 1 Desc: Neptune 360 Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 32,077.9500 Ext. Price: 32,077.95 Rec. Amt: 32,077.95 Balance: 0.00
Item No: 1 Desc: WaterSmart Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 20,464.9200 Ext. Price: 20,464.92 Rec. Amt: 20,464.92 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 082803	PO No: 59196
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 12/08/2023

Detail:
Item No: 1 Desc: COMMAND VEHICLE MOBILE RADIO Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 6,915.5100 Ext. Price: 6,915.51 Rec. Amt: 6,915.51 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 841
User: nmcgee
ReportPO_byDate

Dept. 40220 Job No:	Vendor ID: 3027341 Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	PO No: 59197 Date: 12/08/2023
Detail:		
Item No: 1	Desc: COMMAND VEHICLE MOBILE RADIO INSTALLATION	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 1,020.0000 Ext. Price: 1,020.00 Rec. Amt: 1,020.00 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 082803 Vendor Name: MOTOROLA SOLUTIONS, INC.	PO No: 59198 Date: 12/08/2023
Detail:		
Item No: 1	Desc: APX8000 PORTABLE RADIO BATTERIES	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 8,136.5000 Ext. Price: 8,136.50 Rec. Amt: 8,136.50 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 3027341 Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	PO No: 59199 Date: 12/08/2023
Detail:		
Item No: 1	Desc: MDT MOUNT-HAVIS UT-1001 UNIVERSAL MOUNT	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 6.0000 Price: 330.0000 Ext. Price: 1,980.00 Rec. Amt: 1,800.00 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 232121 Vendor Name: KNOX COMPANY, THE	PO No: 59200 Date: 12/08/2023
Detail:		
Item No: 1	Desc: KNOX KEY SECURE 6	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,232.00 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 171515 Vendor Name: GRAINGER	PO No: 59201 Date: 12/08/2023
Detail:		
Item No: 1	Desc: SOUNDSPHERE SPEAKER	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 2.0000 Price: 499.6300 Ext. Price: 999.26 Rec. Amt: 999.26 Balance: 0.00		
Item No: 2	Desc: Shipping	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000 Price: 20.5300 Ext. Price: 20.53 Rec. Amt: 20.53 Balance: 0.00		
Total:		0.00
Dept. 50100 Job No:	Vendor ID: 3017321 Vendor Name: RED'S SHOE BARN	PO No: 59202 Date: 12/08/2023
Detail:		
Item No: 1	Desc: Boots	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 1,396.01 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 842
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 40200	Vendor ID: 225754					PO No: 59203	
Job No:	Vendor Name: STAPLES					Date: 12/08/2023	
Detail:							
Item No: 1	Desc: REPLACE CHAIRS - CONFERENCE RM & TRAINING RM					Status: Complete	
Account No: GF-40200-4200	Desc: Office Supplies						
Ordered: Qty: 9.0000	Price: 154.1400	Ext. Price: 1,387.26	Rec. Amt: 1,387.26	Balance: 0.00			
Item No: 2	Desc: Installation					Status: Complete	
Account No: GF-40200-4200	Desc: Office Supplies						
Ordered: Qty: 1.0000	Price: 347.2200	Ext. Price: 347.22	Rec. Amt: 347.22	Balance: 0.00			
						Total:	0.00
Dept. 50130	Vendor ID: 3026781					PO No: 59204	
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC					Date: 12/08/2023	
Detail:							
Item No: 1	Desc: Hourly rate 2 workers of banners Depot 11/28/23					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 5.0000	Price: 225.0000	Ext. Price: 1,125.00	Rec. Amt: 1,125.00	Balance: 0.00			
Item No: 2	Desc: hourly rate 2 workers depot banners 11/29/23					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 8.0000	Price: 225.0000	Ext. Price: 1,800.00	Rec. Amt: 1,800.00	Balance: 0.00			
Item No: 3	Desc: self tapping screws for banner arms					Status: Complete	
Account No: GF-50130-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 13.2700	Ext. Price: 13.27	Rec. Amt: 13.27	Balance: 0.00			
						Total:	0.00
Dept. 40140	Vendor ID: 3032221					PO No: 59205	
Job No:	Vendor Name: LAWSON GROUP, THE					Date: 12/08/2023	
Detail:							
Item No: 1	Desc: IAQ Consulting, Mold Survey					Status: Complete	
Account No: GF-40140-4498	Desc: Building Repairs						
Ordered: Qty: 1.0000	Price: 2,065.0000	Ext. Price: 2,065.00	Rec. Amt: 2,065.00	Balance: 0.00			
						Total:	0.00
Dept. 30200	Vendor ID: 3032841					PO No: 59206	
Job No:	Vendor Name: FOUGERE PLANNING & DEVELOPMENT, INC					Date: 12/08/2023	
Detail:							
Item No: 1	Desc: Impact Fee Methodology Update					Status: Open	
Account No: GF-30200-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 35,000.0000	Ext. Price: 35,000.00	Rec. Amt: 5,191.00	Balance: 29,809.00			
						Total:	29,809.00
Dept. 80100	Vendor ID: 207231					PO No: 59207	
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC					Date: 12/08/2023	
Detail:							
Item No: 1	Desc: Wireless Access Points					Status: Complete	
Account No: GF-80100-4896	Desc: PC Technology Upgrade						
Ordered: Qty: 1.0000	Price: 10,810.0000	Ext. Price: 10,810.00	Rec. Amt: 10,810.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 843
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: EasyPass & XMS Cloud Subscription	Status: Complete
Account No: GF-80100-4896	Desc: PC Technology Upgrade	
Ordered: Qty: 1.0000	Price: 2,760.0000 Ext. Price: 2,760.00	Rec. Amt: 2,760.00 Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 232121	PO No: 59208
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 12/08/2023

Detail:
Item No: 1 Desc: KEY SECURE 6 Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,232.0000 Ext. Price: 1,232.00 Rec. Amt: 1,232.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3027341	PO No: 59209
Job No:	Vendor Name: NEW ENGLAND VEHICLE OUTFITTERS, INC.	Date: 12/08/2023

Detail:
Item No: 1 Desc: COMMAND VEHICLE DUAL HEAD RADIO Status: Void
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 1,020.0000 Ext. Price: 1,020.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 082801	PO No: 59210
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 12/08/2023

Detail:
Item No: 1 Desc: INSTALLATION OF THE RADIOS Status: Void
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 6,915.5100 Ext. Price: 6,915.51 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 082801	PO No: 59211
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 12/08/2023

Detail:
Item No: 1 Desc: PORTABLE RADIO BATTERIES Status: Void
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 8,136.5000 Ext. Price: 8,136.50 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3016001	PO No: 59212
Job No:	Vendor Name: WEX BANK	Date: 12/08/2023

Detail:
Item No: 1 Desc: MONITORS FOR DISPATCH Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 2,099.9600 Ext. Price: 2,099.96 Rec. Amt: 2,099.96 Balance: 0.00
Total: 0.00

Dept. 40233	Vendor ID: 3032661	PO No: 59213
Job No:	Vendor Name: ACM GROUP, INC.	Date: 12/08/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 844
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ASBESTOS MITIGATION-STATION 3	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,411.0000 Ext. Price: 4,411.00	Rec. Amt: 4,411.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 207231	PO No: 59214
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/08/2023

Detail:
Item No: 1 Desc: 25 Dell OptiPlex i7 Computers Status: Complete
Account No: GF-80100-4896 Desc: PC Technology Upgrade
Ordered: Qty: 1.0000 Price: 26,375.0000 Ext. Price: 26,375.00 Rec. Amt: 26,375.00 Balance: 0.00
Total: 0.00

Dept. 53381	Vendor ID: 240421	PO No: 59215
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 12/08/2023

Detail:
Item No: 1 Desc: Salem Commons - lighting & power Status: Complete
Account No: GD-53381-8054 Desc: Municipal Services Donations
Ordered: Qty: 1.0000 Price: 11,650.0000 Ext. Price: 11,650.00 Rec. Amt: 11,650.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 218001	PO No: 59216
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 12/08/2023

Detail:
Item No: 1 Desc: Female couplers Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 37.3400 Ext. Price: 373.40 Rec. Amt: 373.44 Balance: 0.00
Item No: 2 Desc: Male couplers Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 17.0000 Ext. Price: 170.00 Rec. Amt: 170.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 255693	PO No: 59217
Job No:	Vendor Name: KONICA MINOLTA PREMIER FINANCE	Date: 12/08/2023

Detail:
Item No: 1 Desc: Central, St. 2 & 3 Monthly Charge Status: Complete
Account No: GF-40200-4208 Desc: Equipment Repair
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 1,348.08 Balance: 0.00
Item No: 2 Desc: Initial One Time Orgin Fee Status: Complete
Account No: GF-40200-4208 Desc: Equipment Repair
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00
Item No: 3 Desc: Initial Transitional Billing Status: Complete
Account No: GF-40200-4208 Desc: Equipment Repair
Ordered: Qty: 1.0000 Price: 299.5800 Ext. Price: 299.58 Rec. Amt: 299.58 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3031751	PO No: 59218
Job No:	Vendor Name: ALLEGION ACCESS TECHNOLOGIES LLC	Date: 12/15/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 845
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Travel labor	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Item No: 1	Desc: Overtime labor	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00 Balance: 0.00		
Item No: 1	Desc: Standard service labor	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00 Balance: 0.00		
Item No: 1	Desc: Overtime service labor	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00 Balance: 0.00		
Item No: 1	Desc: Kit - Controller	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 605.0000 Ext. Price: 605.00 Rec. Amt: 605.00 Balance: 0.00		
Item No: 1	Desc: Guide Assy w/bearing	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 228.0000 Ext. Price: 228.00 Rec. Amt: 228.00 Balance: 0.00		
Item No: 1	Desc: Motor - Dura Glide	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 599.0000 Ext. Price: 599.00 Rec. Amt: 599.00 Balance: 0.00		
Item No: 1	Desc: T & H	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 236.2900 Ext. Price: 236.29 Rec. Amt: 236.29 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 59219
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 12/15/2023

Detail:

Item No: 1	Desc: Hourly rate for machine with operator	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 2	Desc: Mobilization	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 59220
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 12/15/2023

Detail:

Item No: 1	Desc: Pull, rewind and re-install pump #2	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,463.0000 Ext. Price: 3,463.00 Rec. Amt: 3,463.00 Balance: 0.00		
Total:		0.00

Dept. 90110	Vendor ID: 232121	PO No: 59221
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 12/15/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 846
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: KNOX KEY SECURE 6 FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 1,232.0000 Ext. Price: 1,232.00 Rec. Amt: 1,232.00	Balance: 0.00
Total:		0.00

Dept. 90110	Vendor ID: 3016001	PO No: 59222
Job No:	Vendor Name: WEX BANK	Date: 12/15/2023

Detail:
Item No: 1 Desc: MDT - MS SURFACE PRO 8 FOR 2025 E3 Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 1,650.0000 Ext. Price: 1,650.00 Rec. Amt: 1,649.99 Balance: 0.00
Total: 0.00

Dept. 90110	Vendor ID: 252341	PO No: 59223
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/15/2023

Detail:
Item No: 1 Desc: EXTRACATION COMBI TOOLS FOR 2025 E3 Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 15,507.0000 Ext. Price: 15,507.00 Rec. Amt: 15,507.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3021341	PO No: 59224
Job No:	Vendor Name: PETE'S TIRE BARN, INC.	Date: 12/15/2023

Detail:
Item No: 1 Desc: loader tires Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 7,594.8000 Ext. Price: 7,594.80 Rec. Amt: 7,594.80 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 225754	PO No: 59225
Job No:	Vendor Name: STAPLES	Date: 12/15/2023

Detail:
Item No: 1 Desc: Hp Laser Jet Pro M283fdw Wireless 7KW75A Status: Complete
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 2.0000 Price: 549.9900 Ext. Price: 1,099.98 Rec. Amt: 1,099.98 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 3030351	PO No: 59226
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 12/15/2023

Detail:
Item No: 1 Desc: Floor Repairs Status: Open
Account No: GF-50200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,250.0000 Ext. Price: 2,250.00 Rec. Amt: 0.00 Balance: 2,250.00
Total: 2,250.00

Dept. 50300	Vendor ID: 295961	PO No: 59227
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 12/15/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 847
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Irrigation blowout - Michelle	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000 Price: 265.0000 Ext. Price: 265.00 Rec. Amt: 265.00 Balance: 0.00		
Item No: 2	Desc: Irrigation blowout - Palmer	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000 Price: 265.0000 Ext. Price: 265.00 Rec. Amt: 265.00 Balance: 0.00		
Item No: 3	Desc: Irrigation blowout - Morse	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000 Price: 395.0000 Ext. Price: 395.00 Rec. Amt: 395.00 Balance: 0.00		
Item No: 4	Desc: Irrigation blowout - Old Firestation	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000 Price: 265.0000 Ext. Price: 265.00 Rec. Amt: 265.00 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 3014691	PO No: 59228
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 12/15/2023

Detail:

Item No: 1	Desc: Building Repairs - Old TownHall	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,348.2000 Ext. Price: 1,348.20 Rec. Amt: 1,348.20 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 3014691	PO No: 59229
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 12/15/2023

Detail:

Item No: 1	Desc: Senior Center Building Maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,365.3800 Ext. Price: 2,365.38 Rec. Amt: 2,365.38 Balance: 0.00		
Total:		0.00

Dept. 90110	Vendor ID: 252341	PO No: 59230
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/15/2023

Detail:

Item No: 1	Desc: TOOLS & EXTINGUISHERS FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000 Price: 5,242.0000 Ext. Price: 5,242.00 Rec. Amt: 5,242.00 Balance: 0.00		
Total:		0.00

Dept. 90110	Vendor ID: 3007401	PO No: 59231
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 12/15/2023

Detail:

Item No: 1	Desc: HOSE ADAPTORS FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000 Price: 5,900.0000 Ext. Price: 5,900.00 Rec. Amt: 5,145.00 Balance: 0.00		
Total:		0.00

Dept. 90110	Vendor ID: 276071	PO No: 59232
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 12/15/2023

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 848
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GAS METERS FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 1,996.0000 Ext. Price: 1,996.00	Rec. Amt: 1,996.00 Balance: 0.00
Total:		0.00

Dept. 90110	Vendor ID: 232751	PO No: 59233
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LL	Date: 12/15/2023

Detail:

Item No: 1	Desc: HANDLIGHTS FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00	Rec. Amt: 1,050.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 213921	PO No: 59234
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 12/15/2023

Detail:

Item No: 1	Desc: WASHER AT CENTRAL	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 648.0000 Ext. Price: 648.00	Rec. Amt: 648.00 Balance: 0.00
Item No: 1	Desc: DRYER AT CENTRAL	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 648.0000 Ext. Price: 648.00	Rec. Amt: 648.00 Balance: 0.00
Item No: 1	Desc: Delivery Fee	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 29.0000 Ext. Price: 29.00	Rec. Amt: 29.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3032361	PO No: 59235
Job No:	Vendor Name: FIREHOUSE INNOVATIONS LI, INC.	Date: 12/15/2023

Detail:

Item No: 1	Desc: YDRA RAM TESTER FOR 3 STATIONS	Status: Complete
Account No: GF-40200-4412	Desc: Training Expense	
Ordered: Qty: 3.0000	Price: 495.0000 Ext. Price: 1,485.00	Rec. Amt: 1,485.00 Balance: 0.00
Total:		0.00

Dept. 90110	Vendor ID: 276071	PO No: 59236
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 12/15/2023

Detail:

Item No: 1	Desc: 1.5" XD SHUTOFF	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 3.0000	Price: 415.0000 Ext. Price: 1,245.00	Rec. Amt: 1,245.00 Balance: 0.00
Item No: 1	Desc: 188XD LONG BARREL SMOOTH BORE 1.5"	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 3.0000	Price: 163.0000 Ext. Price: 489.00	Rec. Amt: 489.00 Balance: 0.00
Item No: 1	Desc: 2.5 XD SHUTOFF	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 2.0000	Price: 545.0000 Ext. Price: 1,090.00	Rec. Amt: 1,090.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 849
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 188XD DLONG BARRELL SMOOTH BORE 1.5"	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 2.0000	Price: 163.0000 Ext. Price: 326.00	Rec. Amt: 326.00 Balance: 0.00
Item No: 1	Desc: FREIGHT	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 53.0000 Ext. Price: 53.00	Rec. Amt: 53.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 226771	PO No: 59237
Job No:	Vendor Name: STOP STICK, LTD	Date: 12/15/2023

Detail:

Item No: 1	Desc: Terminator- Low Visibility	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 15.0000	Price: 169.0000 Ext. Price: 2,535.00	Rec. Amt: 2,535.00 Balance: 0.00
Item No: 2	Desc: Shipping	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000	Price: 124.0000 Ext. Price: 124.00	Rec. Amt: 124.00 Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3025531	PO No: 59238
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/15/2023

Detail:

Item No: 1	Desc: Cameras, SanDisk, Batteries	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,919.8000 Ext. Price: 1,919.80	Rec. Amt: 1,919.80 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 218001	PO No: 59239
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 12/15/2023

Detail:

Item No: 1	Desc: 9'6" XV2 Plow installed	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 9,521.0000 Ext. Price: 9,521.00	Rec. Amt: 9,521.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 59240
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 12/15/2023

Detail:

Item No: 1	Desc: REPAIR EXHAUST PIPE FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,450.0000 Ext. Price: 1,450.00	Rec. Amt: 1,364.79 Balance: 0.00
Total:		0.00

Dept. 90110	Vendor ID: 3026391	PO No: 59241
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 12/15/2023

Detail:

Item No: 1	Desc: THERMAL IMAGE CAMERA FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 9,020.0000 Ext. Price: 9,020.00	Rec. Amt: 9,020.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 850
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 90110	Vendor ID: 3007401						PO No: 59242	
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES						Date: 12/15/2023	
Detail:								
Item No: 1	Desc: HOSE FOR 2025 E3					Status: Complete		
Account No: GF-90110-4727	Desc: Fire-Vehicles							
Ordered: Qty: 1.0000	Price: 23,665.0000	Ext. Price: 23,665.00	Rec. Amt: 23,665.00	Balance: 0.00				
							Total:	0.00
Dept. 50120	Vendor ID: 261811						PO No: 59243	
Job No:	Vendor Name: CAMEROTA TRUCK PARTS						Date: 12/18/2023	
Detail:								
Item No: 1	Desc: s27 center section					Status: Complete		
Account No: GF-50120-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 3,876.6000	Ext. Price: 3,876.60	Rec. Amt: 3,876.60	Balance: 0.00				
							Total:	0.00
Dept. 20200	Vendor ID: 3032271						PO No: 59244	
Job No:	Vendor Name: COCHECHO SOFTWARE, LLC						Date: 12/18/2023	
Detail:								
Item No: 1	Desc: Managed Web Hosting for News Site (Annual)					Status: Void		
Account No: GF-20200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 588.0000	Ext. Price: 588.00	Rec. Amt: 0.00	Balance: 0.00				
							Total:	0.00
Dept. 50130	Vendor ID: 253121						PO No: 59245	
Job No:	Vendor Name: UNITED RENTALS (NORTH AMERICA), INC						Date: 12/18/2023	
Detail:								
Item No: 1	Desc: Equipment Rental					Status: Complete		
Account No: GF-50130-4440	Desc: Equipment Rental							
Ordered: Qty: 1.0000	Price: 1,884.5700	Ext. Price: 1,884.57	Rec. Amt: 1,884.57	Balance: 0.00				
							Total:	0.00
Dept. 40220	Vendor ID: 3034901						PO No: 59246	
Job No:	Vendor Name: RUSS BASSETT CORP.						Date: 12/18/2023	
Detail:								
Item No: 1	Desc: REPLACING DISPATCH CONSOLES					Status: Complete		
Account No: GF-40220-4456	Desc: Radio Maintenance							
Ordered: Qty: 1.0000	Price: 49,159.9800	Ext. Price: 49,159.98	Rec. Amt: 49,159.98	Balance: 0.00				
							Total:	0.00
Dept. 40200	Vendor ID: 3032861						PO No: 59247	
Job No:	Vendor Name: KING TRAINING INNOVATIONS, LLC						Date: 12/18/2023	
Detail:								
Item No: 1	Desc: ROOF PROP					Status: Complete		
Account No: GF-40200-4412	Desc: Training Expense							
Ordered: Qty: 1.0000	Price: 8,933.9500	Ext. Price: 8,933.95	Rec. Amt: 8,933.95	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 851
User: nmcgee
ReportPO_byDate

Dept. 40220	Vendor ID: 3033551	PO No: 59248
Job No:	Vendor Name: GRANITE STATE GLASS	Date: 12/18/2023

Detail:

Item No: 1	Desc: SECURITY FILM FOR DISPATCH WINDOWS	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000 Price: 1,920.0000 Ext. Price: 1,920.00 Rec. Amt: 1,920.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 225754	PO No: 59249
Job No:	Vendor Name: STAPLES	Date: 12/18/2023

Detail:

Item No: 1	Desc: SCANNER FOR MECHANIC OFFICE	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 269.9900 Ext. Price: 269.99 Rec. Amt: 0.00 Balance: 0.00		
Item No: 2	Desc: DESK FOR MECHANIC OFFICE	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 857.8900 Ext. Price: 857.89 Rec. Amt: 0.00 Balance: 0.00		
Item No: 3	Desc: CHAIR FOR MECHANIC OFFICE	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 409.9900 Ext. Price: 409.99 Rec. Amt: 0.00 Balance: 0.00		
Item No: 4	Desc: Installation Services	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 250.0000 Ext. Price: 250.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 3032291	PO No: 59250
Job No:	Vendor Name: MINICHINO ELECTRIC, INC.	Date: 12/18/2023

Detail:

Item No: 1	Desc: Heat Trace for Roof	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,175.1200 Ext. Price: 2,175.12 Rec. Amt: 2,175.12 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3030351	PO No: 59251
Job No:	Vendor Name: INNOVATIVE ROOFING NH	Date: 12/18/2023

Detail:

Item No: 1	Desc: Replaced damaged railing	Status: Void
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 1,375.0000 Ext. Price: 1,375.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59252
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 12/18/2023

Detail:

Item No: 1	Desc: 12/7 Merry Country Christmas trip - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 852
User: nmcgee
ReportPO_byDate

Dept. 50135	Vendor ID: 3032201	PO No: 59253
Job No:	Vendor Name: COAST MAINTENANCE SUPPLY CO. INC.	Date: 12/18/2023

Detail:
Item No: 1 Desc: Nor'eastah Ice Melt 50LB Bag Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 98.0000 Price: 10.9900 Ext. Price: 1,077.02 Rec. Amt: 1,077.02 Balance: 0.00
Item No: 2 Desc: Fuel Charge Status: Void
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 6.0000 Ext. Price: 6.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3033071	PO No: 59254
Job No:	Vendor Name: FARO TECHNOLOGIES, INC.	Date: 12/18/2023

Detail:
Item No: 1 Desc: SSA51007-FARO Zone 3D Expert Status: Complete
Account No: GF-40110-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 268341	PO No: 59255
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 12/18/2023

Detail:
Item No: 1 Desc: Kabota RTV-X1140wl-H Status: Complete
Account No: GF-50130-4607 Desc: Equipment
Ordered: Qty: 1.0000 Price: 18,464.4300 Ext. Price: 18,464.43 Rec. Amt: 18,464.43 Balance: 0.00
Item No: 2 Desc: Kabota 77700 Plastic roof Status: Complete
Account No: GF-50130-4607 Desc: Equipment
Ordered: Qty: 1.0000 Price: 855.7300 Ext. Price: 855.73 Rec. Amt: 855.73 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3015681	PO No: 59256
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 12/18/2023

Detail:
Item No: 1 Desc: Survey Rail Trail adjacent to main St Status: Complete
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 294581	PO No: 59257
Job No:	Vendor Name: FLAG-WORKS OVER AMERICA,LLC	Date: 12/19/2023

Detail:
Item No: 1 Desc: Nylon 3x5 American Flag Status: Complete
Account No: GF-50300-4253 Desc: Park Improvements
Ordered: Qty: 5.0000 Price: 37.9500 Ext. Price: 189.75 Rec. Amt: 189.75 Balance: 0.00
Item No: 2 Desc: Nylon 5x8 American Flag Status: Complete
Account No: GF-50300-4253 Desc: Park Improvements
Ordered: Qty: 8.0000 Price: 88.9500 Ext. Price: 711.60 Rec. Amt: 711.60 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 853
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Nylon 6x10 American Flag	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 5.0000 Price: 125.9500 Ext. Price: 629.75 Rec. Amt: 629.75 Balance: 0.00		
Item No: 4	Desc: Nylon 3x5 New Hampshire Flag	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 10.0000 Price: 43.9500 Ext. Price: 439.50 Rec. Amt: 439.50 Balance: 0.00		
Item No: 5	Desc: Nylon 3x5 Pow Mia Flag	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 10.0000 Price: 75.9500 Ext. Price: 759.50 Rec. Amt: 759.50 Balance: 0.00		
Item No: 6	Desc: Shipping	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 74.2500 Ext. Price: 74.25 Rec. Amt: 74.25 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3030701	PO No: 59258
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 12/20/2023

Detail:

Item No: 1	Desc: pan/kit oil pan w/ stiffener rails	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 918.9800 Ext. Price: 918.98 Rec. Amt: 918.98 Balance: 0.00		
Item No: 1	Desc: Bolt m8x25 hex flange	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 18.0000 Price: 5.4400 Ext. Price: 97.92 Rec. Amt: 97.92 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3027961	PO No: 59259
Job No:	Vendor Name: HARVEY SIGNS, INC.	Date: 12/20/2023

Detail:

Item No: 1	Desc: signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 728.0000 Ext. Price: 728.00 Rec. Amt: 728.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 295961	PO No: 59260
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 12/20/2023

Detail:

Item No: 1	Desc: repairs to sprinkler system on 10/5/23	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 2	Desc: Hunter sprinkler heads	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000 Price: 65.0000 Ext. Price: 260.00 Rec. Amt: 260.00 Balance: 0.00		
Item No: 3	Desc: misc. fittings/parts	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 105.0000 Ext. Price: 105.00 Rec. Amt: 105.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 854
User: nmcgee
ReportPO_byDate

Dept. 80100	Vendor ID: 082803	PO No: 59261
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 12/20/2023

Detail:

Item No: 1	Desc: CHARGER, SINGLE-UNIT IMPRES 2 3A, 115VAC	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 10.0000	Price: 123.7800 Ext. Price: 1,237.80 Rec. Amt: 1,237.80	Balance: 0.00
Item No: 2	Desc: AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 10.0000	Price: 485.6500 Ext. Price: 4,856.50 Rec. Amt: 4,856.50	Balance: 0.00
Item No: 3	Desc: CHARGER, CHR IMP VEH EXT NAVEU KIT	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 4.0000	Price: 372.1200 Ext. Price: 1,488.48 Rec. Amt: 1,488.48	Balance: 0.00
Item No: 4	Desc: Batteries	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 21.0000	Price: 162.7300 Ext. Price: 3,417.33 Rec. Amt: 3,417.33	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 240421	PO No: 59262
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 12/20/2023

Detail:

Item No: 1	Desc: Service for lighting, parts, labor	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,534.8000 Ext. Price: 1,534.80 Rec. Amt: 1,534.80	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 240421	PO No: 59263
Job No:	Vendor Name: LAFLAMME, GERARD A. INC.	Date: 12/20/2023

Detail:

Item No: 1	Desc: Ballasts, outlets, switches, and exit lights	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 937.1000 Ext. Price: 937.10 Rec. Amt: 937.10	Balance: 0.00
Item No: 2	Desc: Ballasts, outlets, switches, and exit lights	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 937.1000 Ext. Price: 937.10 Rec. Amt: 937.10	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 225754	PO No: 59264
Job No:	Vendor Name: STAPLES	Date: 12/27/2023

Detail:

Item No: 1	Desc: Verbatim Life Series DVD-R 100pk	Status: Void
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000	Price: 22.6700 Ext. Price: 90.68 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: Staples 1/3 cut tab manila folders 100 box	Status: Void
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 8.0000	Price: 12.5800 Ext. Price: 100.64 Rec. Amt: 0.00	Balance: 0.00
Item No: 3	Desc: Canon 057 Black High Yield	Status: Void
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000	Price: 224.9900 Ext. Price: 449.98 Rec. Amt: 0.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 855
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	30100	Vendor ID:	3021781							PO No:	59265
Job No:		Vendor Name:	MCFARLAND JOHNSON							Date:	12/27/2023
Detail:											
Item No: 1		Desc: Design services for 2024 Road Program							Status:		Complete
Account No: RP-85100-4402		Desc: Engineering Services									
Ordered:	Qty:	1.0000	Price:	78,752.2100	Ext. Price:	78,752.21	Rec. Amt:	78,752.21	Balance:	0.00	
										Total:	0.00
Dept.	30100	Vendor ID:	3024861							PO No:	59266
Job No:		Vendor Name:	MIRRA CO. INC.							Date:	12/27/2023
Detail:											
Item No: 1		Desc: Utility Pole transfers							Status:		Open
Account No: GF-50400-4400		Desc: Contracted Servcies									
Ordered:	Qty:	1.0000	Price:	53,775.0000	Ext. Price:	53,775.00	Rec. Amt:	39,468.00	Balance:	14,307.00	
										Total:	14,307.00
Dept.	30100	Vendor ID:	267041							PO No:	59267
Job No:		Vendor Name:	HOYLE, TANNER & ASSOC. INC.							Date:	12/27/2023
Detail:											
Item No: 1		Desc: Pine Grove Cemetery Culvert - Engineering							Status:		Open
Account No: GF-30100-4402		Desc: Engineering Services									
Ordered:	Qty:	1.0000	Price:	25,000.0000	Ext. Price:	25,000.00	Rec. Amt:	7,701.44	Balance:	17,298.56	
										Total:	17,298.56
Dept.	20200	Vendor ID:	3018361							PO No:	59268
Job No:		Vendor Name:	POWERDMS, INC.							Date:	12/27/2023
Detail:											
Item No: 1		Desc: Legacy, PowerEngage, Power FTO, PowerPolicy							Status:		Complete
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	18,223.1900	Ext. Price:	18,223.19	Rec. Amt:	18,223.19	Balance:	0.00	
										Total:	0.00
Dept.	20200	Vendor ID:	295051							PO No:	59269
Job No:		Vendor Name:	TRITECH SOFTWARE SYSTEMS							Date:	12/27/2023
Detail:											
Item No: 1		Desc: Public Safety Citizen Reporting							Status:		Complete
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	3,638.2500	Ext. Price:	3,638.25	Rec. Amt:	3,638.25	Balance:	0.00	
										Total:	0.00
Dept.	10320	Vendor ID:	3016001							PO No:	59270
Job No:		Vendor Name:	WEX BANK							Date:	12/27/2023
Detail:											
Item No: 1		Desc: Yeti Tumblers							Status:		Complete
Account No: GF-10000-1223		Desc: Due from Others									
Ordered:	Qty:	100.0000	Price:	42.0000	Ext. Price:	4,200.00	Rec. Amt:	4,200.00	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 856
User: nmcgee
ReportPO_byDate

Dept. 40220	Vendor ID: 3016001	PO No: 59271
Job No:	Vendor Name: WEX BANK	Date: 12/27/2023
Detail:		
Item No: 1	Desc: MDT-MS SURFACE PRO 8	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 6.0000 Price: 1,649.0000 Ext. Price: 9,894.00 Rec. Amt: 9,894.00 Balance: 0.00		
Total:		0.00
Dept. 40234	Vendor ID: 213921	PO No: 59272
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 12/27/2023
Detail:		
Item No: 1	Desc: REFRIDGERATOR - STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,598.0000 Ext. Price: 1,598.00 Rec. Amt: 1,527.00 Balance: 0.00		
Total:		0.00
Dept. 40200	Vendor ID: 300991	PO No: 59273
Job No:	Vendor Name: BODY ARMOR OUTLET, LLC	Date: 12/27/2023
Detail:		
Item No: 1	Desc: TACTICAL VESTS	Status: Void
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 3,744.0000 Ext. Price: 3,744.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 90110	Vendor ID: 252341	PO No: 59274
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/27/2023
Detail:		
Item No: 1	Desc: ICE COMMANDER RESCUE SUIT	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000 Price: 928.0000 Ext. Price: 928.00 Rec. Amt: 928.00 Balance: 0.00		
Item No: 1	Desc: FREIGHT	Status: Void
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 90110	Vendor ID: 252341	PO No: 59275
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/27/2023
Detail:		
Item No: 1	Desc: SUPERVAC VENT FAN FOR 2025 ED3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000 Price: 5,677.0000 Ext. Price: 5,677.00 Rec. Amt: 5,677.00 Balance: 0.00		
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 150.00 Balance: 0.00		
Total:		0.00
Dept. 10320	Vendor ID: 3032261	PO No: 59276
Job No:	Vendor Name: FRUITGUYS, THE LLC	Date: 12/27/2023
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 857
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Annual Fruits delivery	Status: Void
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 11,760.0000 Ext. Price: 11,760.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 12001	Vendor ID: 3019621	PO No: 59277
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 12/27/2023

Detail:
Item No: 1 Desc: 4/25/24 Beach Boys Tribute show - pmt for 120 Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 120.0000 Price: 80.1000 Ext. Price: 9,612.00 Rec. Amt: 9,612.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 59278
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 12/27/2023

Detail:
Item No: 1 Desc: Vector Scheduling- Annual Fee Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 9,004.0000 Ext. Price: 9,004.00 Rec. Amt: 9,004.00 Balance: 0.00
Total: 0.00

Dept. 40130	Vendor ID: 3030821	PO No: 59279
Job No:	Vendor Name: LEADSONLINE PARENT LLC	Date: 12/27/2023

Detail:
Item No: 1 Desc: PowerPlus Investigation Status: Complete
Account No: GF-40130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,453.0000 Ext. Price: 6,453.00 Rec. Amt: 6,453.00 Balance: 0.00
Total: 0.00

Dept. 90110	Vendor ID: 3007401	PO No: 59280
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 12/27/2023

Detail:
Item No: 1 Desc: PAC BRACKETS FOR EQUIPMENT MOUNTING--2025 E3 Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 2,632.8700 Ext. Price: 2,632.87 Rec. Amt: 2,632.87 Balance: 0.00
Total: 0.00

Dept. 90110	Vendor ID: 213921	PO No: 59281
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 12/27/2023

Detail:
Item No: 1 Desc: MILWAUKEE SAWZALL MODEL 2722-20 Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 259.0000 Ext. Price: 259.00 Rec. Amt: 259.00 Balance: 0.00
Item No: 1 Desc: DIABLO 3 PC STEEL DEMON BLADES Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 3.0000 Price: 42.4700 Ext. Price: 127.41 Rec. Amt: 127.41 Balance: 0.00
Item No: 1 Desc: DIABLO 20PC SAWZALL BLADE KIT Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 39.9700 Ext. Price: 39.97 Rec. Amt: 39.97 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 858
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: HONDA 2200WATT GENERATOR	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 999.0000 Ext. Price: 999.00 Rec. Amt: 999.00	Balance: 0.00
Item No: 1	Desc: MILWAUKEE IMPACT DRIVER/HAMMER DRILL COMBO KIT	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 479.0000 Ext. Price: 479.00 Rec. Amt: 479.00	Balance: 0.00
Item No: 1	Desc: MILWAUKEE SHOCKWAVE DRIVER SET 74PC	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 39.9700 Ext. Price: 39.97 Rec. Amt: 39.97	Balance: 0.00
Item No: 1	Desc: MILWAUKEE SHOCKWAVE TITANIUM DRILL SET 23PC	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 1.0000	Price: 44.9700 Ext. Price: 44.97 Rec. Amt: 44.97	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3029881	PO No: 59282
Job No:	Vendor Name: EQUATURE DBA	Date: 12/27/2023

Detail:

Item No: 1	Desc: Annual Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,620.0000 Ext. Price: 1,620.00 Rec. Amt: 1,620.00	Balance: 0.00
Total:		0.00

Dept. 90110	Vendor ID: 048001	PO No: 59283
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 12/27/2023

Detail:

Item No: 1	Desc: VENT SAW	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 3.0000	Price: 1,478.9900 Ext. Price: 4,436.97 Rec. Amt: 4,436.97	Balance: 0.00
Item No: 1	Desc: K12 SAW	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 2.0000	Price: 1,402.4900 Ext. Price: 2,804.98 Rec. Amt: 2,804.98	Balance: 0.00
Item No: 1	Desc: CHARBIDE CHAINSAW CHAIN MODEL	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 6.0000	Price: 311.0900 Ext. Price: 1,866.54 Rec. Amt: 1,866.54	Balance: 0.00
Item No: 1	Desc: PREMIUM MULTIPURPOSE DIAMOND BLADE	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 2.0000	Price: 236.0000 Ext. Price: 472.00 Rec. Amt: 472.00	Balance: 0.00
Total:		0.00

Dept. 90110	Vendor ID: 022641	PO No: 59284
Job No:	Vendor Name: CHAPPELL TRACTOR SALES, INC.	Date: 12/28/2023

Detail:

Item No: 1	Desc: J HOOK V-CHAIN FOR 2025 E3	Status: Complete
Account No: GF-90110-4727	Desc: Fire-Vehicles	
Ordered: Qty: 5.0000	Price: 440.6400 Ext. Price: 2,203.20 Rec. Amt: 2,203.20	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 859
User: nmcgee
ReportPO_byDate

Dept. 90110	Vendor ID: 252341	PO No: 59285
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/28/2023

Detail:
Item No: 1 Desc: OASIS HYDRANT ASSIST VALVE Status: Complete
Account No: GF-90110-4727 Desc: Fire-Vehicles
Ordered: Qty: 1.0000 Price: 4,029.0000 Ext. Price: 4,029.00 Rec. Amt: 4,029.00 Balance: 0.00
Total: 0.00

Dept. 40233	Vendor ID: 225754	PO No: 59286
Job No:	Vendor Name: STAPLES	Date: 12/28/2023

Detail:
Item No: 1 Desc: REPLACE CHAIRS - STATION 3 Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 6.0000 Price: 154.1400 Ext. Price: 924.84 Rec. Amt: 924.84 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3016001	PO No: 59287
Job No:	Vendor Name: WEX BANK	Date: 12/28/2023

Detail:
Item No: 1 Desc: REPLACEMENT MONITOR FOR CENTRAL Status: Void
Account No: GF-40200-4412 Desc: Training Expense
Ordered: Qty: 1.0000 Price: 2,999.9900 Ext. Price: 2,999.99 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3025531	PO No: 59288
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 12/28/2023

Detail:
Item No: 1 Desc: IPHONE/IPAD CHARGING CABLES Status: Void
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 4.0000 Price: 7.9900 Ext. Price: 31.96 Rec. Amt: 0.00 Balance: 0.00
Item No: 1 Desc: MDT PROTECTIVE CASES MOKO Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 8.0000 Price: 28.5900 Ext. Price: 228.72 Rec. Amt: 26.59 Balance: 0.00
Item No: 1 Desc: 6' USB-C TO C CHARGING CABLES Status: Void
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 12.0000 Price: 13.9900 Ext. Price: 167.88 Rec. Amt: 0.00 Balance: 0.00
Item No: 1 Desc: WIRELESS COMPUTER KEYBOARDS/MICE Status: Void
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 4.0000 Price: 114.5000 Ext. Price: 458.00 Rec. Amt: 0.00 Balance: 0.00
Item No: 1 Desc: BULLETIN BOARD 40" TV VIZIO D40F-J09 Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 1.0000 Price: 168.0000 Ext. Price: 168.00 Rec. Amt: 168.00 Balance: 0.00
Item No: 1 Desc: BULLETIN BOARD TVS 4" 40S350F Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 3.0000 Price: 169.9900 Ext. Price: 509.97 Rec. Amt: 509.97 Balance: 0.00
Item No: 1 Desc: BULLETIN BOARD TVS 32" VIZIO D32F-JO4 Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 1.0000 Price: 163.0000 Ext. Price: 163.00 Rec. Amt: 149.99 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 860
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: BULLETIN BOARDS TV 32" B0C1HZRXXN-32S350F	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 3.0000 Price: 129.9900 Ext. Price: 389.97 Rec. Amt: 333.30 Balance: 0.00		
Item No: 1	Desc: DESKTOP PC MONITORS 27"	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 8.0000 Price: 179.9900 Ext. Price: 1,439.92 Rec. Amt: 1,439.92 Balance: 0.00		
Item No: 1	Desc: BISPLAY PORT X HDMI 3 FT	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 10.0000 Price: 7.7000 Ext. Price: 77.00 Rec. Amt: 77.00 Balance: 0.00		
Item No: 1	Desc: DISPLAY PORT X HDMI 20 FT	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 3.0000 Price: 26.9900 Ext. Price: 80.97 Rec. Amt: 80.97 Balance: 0.00		
Item No: 1	Desc: DELL OPTIPLEX VESA MOUNT	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 7.0000 Price: 32.9700 Ext. Price: 230.79 Rec. Amt: 199.43 Balance: 0.00		
Item No: 1	Desc: USB A X B	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 2.0000 Price: 5.5600 Ext. Price: 11.12 Rec. Amt: 11.44 Balance: 0.00		
Item No: 1	Desc: DESKTOP SPEAKER	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 8.0000 Price: 18.5200 Ext. Price: 148.16 Rec. Amt: 142.32 Balance: 0.00		
Item No: 1	Desc: 2 DRAWER CABINET	Status: Complete
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000 Price: 99.9900 Ext. Price: 99.99 Rec. Amt: 159.95 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 3029641	PO No: 59289
Job No:	Vendor Name: COUNCILMAN ELECTRIC, INC.	Date: 12/28/2023

Detail:

Item No: 1	Desc: ELECTRICAL WORK AT STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 4,994.5000 Ext. Price: 4,994.50 Rec. Amt: 4,994.50 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59290
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 12/28/2023

Detail:

Item No: 1	Desc: Globe Firefighting pants and jacket	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000 Price: 4,942.2600 Ext. Price: 19,769.04 Rec. Amt: 19,216.88 Balance: 0.00		
Item No: 2	Desc: Globe Artic grip boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000 Price: 598.0000 Ext. Price: 2,392.00 Rec. Amt: 2,492.00 Balance: 0.00		
Item No: 3	Desc: Carbon Flash hoods	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000 Price: 58.0000 Ext. Price: 232.00 Rec. Amt: 212.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 861
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 297761	PO No: 59291
Job No:	Vendor Name: BOSTON, CITY OF	Date: 1/03/2024

Detail:

Item No: 1	Desc: Past Due 2022 K9 Training Invoice	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 225754	PO No: 59292
Job No:	Vendor Name: STAPLES	Date: 1/03/2024

Detail:

Item No: 1	Desc: CHAIR FOR EMS OFFICE	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 327.8000 Ext. Price: 327.80 Rec. Amt: 0.00	Balance: 0.00	
Item No: 2	Desc: CHAIR FOR EMS OFFICE	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 499.0000 Ext. Price: 499.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 3	Desc: Scanner for Mechanic Office	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 349.9900 Ext. Price: 349.99 Rec. Amt: 0.00	Balance: 0.00	
Item No: 4	Desc: Desk for Mechanic Office	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 907.8900 Ext. Price: 907.89 Rec. Amt: 0.00	Balance: 0.00	
Item No: 5	Desc: Chair for Mechanic Office	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 409.9900 Ext. Price: 409.99 Rec. Amt: 0.00	Balance: 0.00	
Item No: 6	Desc: Installation	Status: Void
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 299.0700 Ext. Price: 299.07 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 40234	Vendor ID: 126451	PO No: 59293
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 1/03/2024

Detail:

Item No: 1	Desc: AIR COMPRESSOR FOR STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,560.0000 Ext. Price: 1,560.00 Rec. Amt: 1,499.00	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 3016001	PO No: 59294
Job No:	Vendor Name: WEX BANK	Date: 1/03/2024

Detail:

Item No: 1	Desc: MATTRESSES	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 17.0000 Price: 333.3300 Ext. Price: 5,666.61 Rec. Amt: 5,666.61	Balance: 0.00	
Item No: 1	Desc: BOX SPRING FOUNDATION -- TWIN	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 17.0000 Price: 66.6700 Ext. Price: 1,133.39 Rec. Amt: 1,133.39	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 862
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	60400	Vendor ID:	3032351							PO No:	59295
Job No:		Vendor Name:	COLONIAL FENCE CO. INC.							Date:	1/03/2024
Detail:											
Item No: 1		Desc: Fence Hedgehog Park							Status: Complete		
Account No: GF-80100-4927		Desc: Fence									
Ordered:	Qty: 1.0000	Price: 76,595.0000	Ext. Price: 76,595.00	Rec. Amt: 76,595.00	Balance: 0.00						
										Total:	0.00
Dept.	30100	Vendor ID:	3021781							PO No:	59296
Job No:		Vendor Name:	MCFARLAND JOHNSON							Date:	1/03/2024
Detail:											
Item No: 1		Desc: Design Amendment - Expanded road & utility design							Status: Open		
Account No: RP-85100-4402		Desc: Engineering Services									
Ordered:	Qty: 1.0000	Price: 49,808.4200	Ext. Price: 49,808.42	Rec. Amt: 8,235.48	Balance: 41,572.94						
										Total:	41,572.94
Dept.	40200	Vendor ID:	225754							PO No:	59297
Job No:		Vendor Name:	STAPLES							Date:	1/03/2024
Detail:											
Item No: 1		Desc: REPLACE LAPTOP FOR C1							Status: Complete		
Account No: GF-40200-4603		Desc: Emergency Management									
Ordered:	Qty: 1.0000	Price: 1,695.4900	Ext. Price: 1,695.49	Rec. Amt: 1,695.49	Balance: 0.00						
Item No: 1		Desc: REPLACE DOCKING STATION FOR C1							Status: Complete		
Account No: GF-40200-4603		Desc: Emergency Management									
Ordered:	Qty: 1.0000	Price: 473.8300	Ext. Price: 473.83	Rec. Amt: 473.83	Balance: 0.00						
										Total:	0.00
Dept.	40200	Vendor ID:	242291							PO No:	59298
Job No:		Vendor Name:	PEST-END INC.							Date:	1/03/2024
Detail:											
Item No: 1		Desc: 18 homes for 12 week treatment							Status: Complete		
Account No: GF-40200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 20,403.0000	Ext. Price: 20,403.00	Rec. Amt: 20,403.00	Balance: 0.00						
										Total:	0.00
Dept.	10320	Vendor ID:	3009561							PO No:	59299
Job No:		Vendor Name:	HIGGINS OFFICE PRODUCTS							Date:	1/03/2024
Detail:											
Item No: 1		Desc: Digital Camera Kit							Status: Complete		
Account No: GF-20200-4701		Desc: Computer Equipment Acquisition									
Ordered:	Qty: 1.0000	Price: 645.0000	Ext. Price: 645.00	Rec. Amt: 645.00	Balance: 0.00						
Item No: 1		Desc: Camera Kit							Status: Complete		
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price: 1,190.0000	Ext. Price: 1,190.00	Rec. Amt: 1,190.00	Balance: 0.00						
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 863
User: nmcgee
ReportPO_byDate

Dept. 40234	Vendor ID: 213921	PO No: 59300
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 1/04/2024

Detail:

Item No: 1	Desc: BATH VANITY FOR STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000	Price: 801.3700 Ext. Price: 1,602.74 Rec. Amt: 1,602.74	Balance: 0.00
Item No: 1	Desc: VANITY TOP FOR STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000	Price: 459.0000 Ext. Price: 918.00 Rec. Amt: 918.00	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 234881	PO No: 59301
Job No:	Vendor Name: AIR CLEANING SPECIALISTS, INC.	Date: 1/04/2024

Detail:

Item No: 1	Desc: PLYMOVENT FOR VEHICLE EXHAUST - STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 7,400.0000 Ext. Price: 7,400.00 Rec. Amt: 7,400.00	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 3032131	PO No: 59302
Job No:	Vendor Name: SHIPPING CONTAINERS OF NE, LLC	Date: 1/04/2024

Detail:

Item No: 1	Desc: 20' NEW SHIPPING CONTAINER	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,395.0000 Ext. Price: 4,395.00 Rec. Amt: 4,395.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 295201	PO No: 59303
Job No:	Vendor Name: TRI-TECH FORENSICS, INC.	Date: 1/04/2024

Detail:

Item No: 1	Desc: 30 EMT RIP-AWAY LITE OPERATOR KIT	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 3,137.6400 Ext. Price: 3,137.64 Rec. Amt: 3,137.64	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 295201	PO No: 59304
Job No:	Vendor Name: TRI-TECH FORENSICS, INC.	Date: 1/04/2024

Detail:

Item No: 1	Desc: 5 RESCUE ESSENTIAL ARS SLING --ACTIVE SHOOTER KITS	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 3,989.9000 Ext. Price: 3,989.90 Rec. Amt: 3,989.90	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3026391	PO No: 59305
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 1/04/2024

Detail:

Item No: 1	Desc: THERMAL IMAGER CAMERA	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 9,020.0000 Ext. Price: 9,020.00 Rec. Amt: 9,020.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 864
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40234	Vendor ID:	213921							PO No:	59306
Job No:		Vendor Name:	HOME DEPOT CREDIT SERVICES						Date:	1/04/2024	
Detail:											
Item No: 1		Desc: REPLACEMENT LED TUBE LIGHT BULBS--STATION 2							Status: Complete		
Account No: GF-40234-4452		Desc: Building Maintenance									
Ordered:	Qty: 29.0000	Price:	65.9500	Ext. Price:	1,912.55	Rec. Amt:	1,912.55	Balance:	0.00		
										Total:	0.00
Dept.	40210	Vendor ID:	3010201							PO No:	59307
Job No:		Vendor Name:	NORTH AMERICAN RESCUE HOLDINGS						Date:	1/04/2024	
Detail:											
Item No: 1		Desc: ENHANCED STOP THE BLEED TRAINING KIT W QUIKCLOT							Status: Complete		
Account No: GF-40210-4412		Desc: Training									
Ordered:	Qty: 2.0000	Price:	1,225.0000	Ext. Price:	2,450.00	Rec. Amt:	2,450.00	Balance:	0.00		
										Total:	0.00
Dept.	20200	Vendor ID:	3021361							PO No:	59308
Job No:		Vendor Name:	TARGET SOLUTIONS LEARNING LLC						Date:	1/05/2024	
Detail:											
Item No: 1		Desc: 2024 RENEWAL - VECTOR SCHEDULING							Status: Complete		
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty: 1.0000	Price:	7,764.8300	Ext. Price:	7,764.83	Rec. Amt:	7,764.83	Balance:	0.00		
										Total:	0.00
Dept.	30100	Vendor ID:	208781							PO No:	59309
Job No:		Vendor Name:	UNDERWOOD ENGINEERS, INC.						Date:	1/05/2024	
Detail:											
Item No: 1		Desc: 2024 Sewer I&I Identification Program							Status: Open		
Account No: SF-28130-4402		Desc: Engineering Services									
Ordered:	Qty: 1.0000	Price:	100,000.0000	Ext. Price:	100,000.00	Rec. Amt:	87,541.21	Balance:	12,458.79		
										Total:	12,458.79
Dept.	30100	Vendor ID:	243671							PO No:	59310
Job No:		Vendor Name:	WESTON & SAMPSON ENGINEERS INC						Date:	1/05/2024	
Detail:											
Item No: 1		Desc: MS4 Permit Compliance							Status: Open		
Account No: GF-80100-4402		Desc: Engineering Services									
Ordered:	Qty: 1.0000	Price:	200,000.0000	Ext. Price:	200,000.00	Rec. Amt:	28,276.92	Balance:	171,723.08		
										Total:	171,723.08
Dept.	38110	Vendor ID:	3014691							PO No:	59311
Job No:		Vendor Name:	AAA ENERGY SERVICE CO.						Date:	1/05/2024	
Detail:											
Item No: 1		Desc: No heat call at CLWTP							Status: Complete		
Account No: WF-38120-4452		Desc: Building Maintenance									
Ordered:	Qty: 1.0000	Price:	1,773.8400	Ext. Price:	1,773.84	Rec. Amt:	1,773.84	Balance:	0.00		
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 865
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 3014691	PO No: 59312
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Replacement of burner motor for boiler Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,513.3800 Ext. Price: 1,513.38 Rec. Amt: 1,513.38 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 294011	PO No: 59313
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Rental of Boom Lift Status: Complete
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 294011	PO No: 59314
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Rental of Lift Status: Complete
Account No: GF-50130-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00
Total: 0.00

Dept. 30200	Vendor ID: 3033081	PO No: 59315
Job No:	Vendor Name: UTILE, INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Master Plan Update Status: Open
Account No: GF-30200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 149,500.0000 Ext. Price: 149,500.00 Rec. Amt: 144,772.05 Balance: 4,727.95
Total: 4,727.95

Dept. 50110	Vendor ID: 3017381	PO No: 59316
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 1/05/2024

Detail:
Item No: 1 Desc: led strobe bar Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 838.0000 Ext. Price: 838.00 Rec. Amt: 838.00 Balance: 0.00
Item No: 1 Desc: switch boc Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 67.0000 Ext. Price: 67.00 Rec. Amt: 67.00 Balance: 0.00
Item No: 1 Desc: light 21,600 lumen Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 206.0000 Ext. Price: 412.00 Rec. Amt: 412.00 Balance: 0.00
Item No: 1 Desc: 4,800 lumen lights Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 68.0000 Ext. Price: 136.00 Rec. Amt: 136.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 866
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 20.5" single row led	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 128.0000 Ext. Price: 128.00 Rec. Amt: 128.00	Balance: 0.00
Item No: 1	Desc: magnum rack	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,075.0000 Ext. Price: 1,075.00 Rec. Amt: 1,075.00	Balance: 0.00
Item No: 1	Desc: 45 degree brackets	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 90.0000 Ext. Price: 90.00 Rec. Amt: 90.00	Balance: 0.00
Item No: 1	Desc: magnum t bolts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 20.0000 Ext. Price: 20.00 Rec. Amt: 20.00	Balance: 0.00
Item No: 1	Desc: 8x8 mounting plates	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 90.0000 Ext. Price: 180.00 Rec. Amt: 180.00	Balance: 0.00
Item No: 1	Desc: freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 171515	PO No: 59317
Job No:	Vendor Name: GRAINGER	Date: 1/05/2024

Detail:

Item No: 1	Desc: STORAGE CABINETS	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 2.0000	Price: 480.2200 Ext. Price: 960.44 Rec. Amt: 960.44	Balance: 0.00
Item No: 1	Desc: STORAGE SHELVING	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 432.8300 Ext. Price: 432.83 Rec. Amt: 432.83	Balance: 0.00
Item No: 1	Desc: Shipping	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 260.2400 Ext. Price: 260.24 Rec. Amt: 260.24	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 098081	PO No: 59318
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/05/2024

Detail:

Item No: 1	Desc: AXII-4 W/1 HILITE CARRIER	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 13.0000	Price: 990.5000 Ext. Price: 12,876.50 Rec. Amt: 12,876.50	Balance: 0.00
Item No: 2	Desc: Shipping estimate	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 1.0000	Price: 10.0000 Ext. Price: 10.00 Rec. Amt: 10.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 207231	PO No: 59319
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/05/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 867
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Dell Optiplex Micro i7	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 1,525.0000 Ext. Price: 1,525.00	Rec. Amt: 1,525.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3018361	PO No: 59320
Job No:	Vendor Name: POWERDMS, INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: PowerDMS for policy MGT Status: Void
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 9,907.8900 Ext. Price: 9,907.89 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3023111	PO No: 59321
Job No:	Vendor Name: OPENGOV, INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Move Redalert permit to OpenGov Status: Void
Account No: GF-20200-4701 Desc: Computer Equipment Acquisition
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 232361	PO No: 59322
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Complete work to install new workstations Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 19,400.0000 Ext. Price: 19,400.00 Rec. Amt: 19,400.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3025051	PO No: 59323
Job No:	Vendor Name: KINGFISHER CO. INC.	Date: 1/05/2024

Detail:
Item No: 1 Desc: Move radio box systems, temp and new workstation Status: Open
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 12,150.0000 Ext. Price: 12,150.00 Rec. Amt: 3,750.00 Balance: 8,400.00
Total: 8,400.00

Dept. 40110	Vendor ID: 3031891	PO No: 59324
Job No:	Vendor Name: PUBLIC SAFETY UAS, LLC	Date: 1/05/2024

Detail:
Item No: 1 Desc: Arrowhead Drone Package Status: Complete
Account No: GF-40110-4221 Desc: Ammunition
Ordered: Qty: 1.0000 Price: 8,000.0000 Ext. Price: 8,000.00 Rec. Amt: 8,000.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 59325
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/05/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 868
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Emergency Call 10.02.2023	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 570.0000 Ext. Price: 570.00 Rec. Amt: 570.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 291451	PO No: 59326
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 1/05/2024

Detail:

Item No: 1	Desc: 20 HOWARD ST - RADIO TOWER GENERATOR	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Item No: 1	Desc: LAWRENCE RD - RADIO TOWER GENERATOR	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Item No: 1	Desc: STATION 1 GENERATOR	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Item No: 1	Desc: STATION 2 GENERATOR	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Item No: 1	Desc: STATION 3 GENERATOR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00 Rec. Amt: 120.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 59327
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 1/05/2024

Detail:

Item No: 1	Desc: Emergency crane tree removal 12/18/23	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 7.0000	Price: 656.0000 Ext. Price: 4,592.00 Rec. Amt: 4,592.00	Balance: 0.00
Item No: 2	Desc: Crane rental 12/18/23	Status: Complete
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 7.0000	Price: 400.0000 Ext. Price: 2,800.00 Rec. Amt: 2,800.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 212381	PO No: 59328
Job No:	Vendor Name: GRANITE STATE ANALYTICAL, LLC	Date: 1/05/2024

Detail:

Item No: 1	Desc: Outside Lab Testing	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,836.00	Balance: 1,164.00
Total:		1,164.00

Dept. 50100	Vendor ID: 096901	PO No: 59329
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/09/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 869
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Taylor Reservoir Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00	Balance: 0.00
Item No: 2	Desc: Arlington Mills Res Wheeler Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Item No: 3	Desc: Millville Lake Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Item No: 4	Desc: Canobie Lake Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3003731	PO No: 59330
Job No:	Vendor Name: ENVIRONMENTAL RESOURCE ASSOCIATES	Date: 1/10/2024

Detail:

Item No: 1	Desc: Blank samples for lab certifications	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 887.52	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 096901	PO No: 59331
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/10/2024

Detail:

Item No: 1	Desc: Lab Compliance THM's/ HAA5/ Lead/ Copper	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,060.00	Balance: 1,940.00
Total:		1,940.00

Dept. 38110	Vendor ID: 249701	PO No: 59332
Job No:	Vendor Name: CALEY & WHITMORE CORP.	Date: 1/10/2024

Detail:

Item No: 1	Desc: Lab equipment calibration	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 2,876.95	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 232371	PO No: 59333
Job No:	Vendor Name: IDEXX DISTRIBUTION CORP.	Date: 1/10/2024

Detail:

Item No: 1	Desc: Coililert, plastic and glassware, plates, etc.	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 4,960.35	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 268241	PO No: 59334
Job No:	Vendor Name: VWR INTERNATIONAL, INC.	Date: 1/10/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 870
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Lab Safety Equipment	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,075.60	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 59335
Job No:	Vendor Name: HACH COMPANY	Date: 1/10/2024

Detail:
Item No: 1 Desc: Lab Consumables Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 25,000.0000 Ext. Price: 25,000.00 Rec. Amt: 25,033.56 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3017661	PO No: 59336
Job No:	Vendor Name: EVOQUA WATER TECHNOLOGIES LLC	Date: 1/10/2024

Detail:
Item No: 1 Desc: DI Water Machine maintenance Status: Complete
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 2,968.78 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3027591	PO No: 59337
Job No:	Vendor Name: GREEN WATER LABORATORIES	Date: 1/10/2024

Detail:
Item No: 1 Desc: Cyanobacteria Testing Status: Open
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 625.00 Balance: 1,875.00
Total: 1,875.00

Dept. 40230	Vendor ID: 136531	PO No: 59338
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 1/10/2024

Detail:
Item No: 1 Desc: 4 NEW TIRES FOR UTILITY 4 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 939.32 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3032641	PO No: 59339
Job No:	Vendor Name: CARDIO PARTNERS INC.	Date: 1/10/2024

Detail:
Item No: 1 Desc: MINI ANNE CPR MANIKINS 2/10 packs Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 2.0000 Price: 615.0000 Ext. Price: 1,230.00 Rec. Amt: 1,230.00 Balance: 0.00
Item No: 1 Desc: MINI ANNE PLUS AED TRAINERS 4/5 packs Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 4.0000 Price: 24.0000 Ext. Price: 96.00 Rec. Amt: 96.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 871
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 59340
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/10/2024

Detail:
Item No: 1 Desc: Wowza product - Traffic Camera Streaming Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,090.0000 Ext. Price: 2,090.00 Rec. Amt: 2,090.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3032701	PO No: 59341
Job No:	Vendor Name: WOWZA MEDIA SYSTEMS, LLC	Date: 1/10/2024

Detail:
Item No: 1 Desc: Wowza streaming engine - annual software Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,100.0000 Ext. Price: 6,100.00 Rec. Amt: 6,100.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3013061	PO No: 59342
Job No:	Vendor Name: IMAGETREND, INC.	Date: 1/10/2024

Detail:
Item No: 1 Desc: AGENCY LEVEL VALIDATION EMS - ANNUAL FEE Status: Complete
Account No: GF-40200-4227 Desc: Ambulance Billing
Ordered: Qty: 1.0000 Price: 1,688.2600 Ext. Price: 1,688.26 Rec. Amt: 1,688.26 Balance: 0.00
Total: 0.00

Dept. 70200	Vendor ID: 177131	PO No: 59343
Job No:	Vendor Name: SALEM NH VETERANS ASSOC. INC.	Date: 1/10/2024

Detail:
Item No: 1 Desc: 2024 Annual Allocation Status: Complete
Account No: GF-70200-4913 Desc: Veterans Day
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 59344
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/10/2024

Detail:
Item No: 1 Desc: 2024 PRINTER MAINTENANCE Status: Complete
Account No: GF-20200-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 6,100.0000 Ext. Price: 6,100.00 Rec. Amt: 6,100.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 59345
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/10/2024

Detail:
Item No: 1 Desc: JAN VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00
Item No: 1 Desc: FEB VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 872
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: MARCH VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: APRIL VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: MAY VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: JUNE VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: JULY VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: AUG VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: SEPT VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: OCT VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: NOV VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Item No: 1	Desc: DEC VEAM/STORAGECRAFT/SHADOW PROTECT LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00	Balance: 0.00
Total:		0.00

Dept. 20100	Vendor ID: 3019241	PO No: 59346
Job No:	Vendor Name: CIVICPLUS, LLC	Date: 1/10/2024

Detail:

Item No: 1	Desc: 2024 WEBSITE HOSTING	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,381.0000 Ext. Price: 17,381.00 Rec. Amt: 17,380.88	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 300781	PO No: 59347
Job No:	Vendor Name: FORMAX, A DIVISION OF BESCOP, INC.	Date: 1/10/2024

Detail:

Item No: 1	Desc: FOLDING MACHINE MAINTENANCE	Status: Complete
Account No: GF-20200-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,400.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 873
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3005311	PO No: 59348
Job No:	Vendor Name: GENERAL CODE	Date: 1/10/2024

Detail:

Item No: 1	Desc: eCODE 360 MAINTENANCE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,195.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 264951	PO No: 59349
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 1/10/2024

Detail:

Item No: 1	Desc: 2024 ANNUAL MAINTENANCE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 11,000.0000 Ext. Price: 11,000.00 Rec. Amt: 11,381.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3017281	PO No: 59350
Job No:	Vendor Name: DATA TRANSFER SOLUTIONS, LLC	Date: 1/10/2024

Detail:

Item No: 1	Desc: VUEWORKS TECHNICAL SUPPORT MAINTENANCE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,800.0000 Ext. Price: 6,800.00 Rec. Amt: 6,719.75 Balance: 0.00		
Item No: 1	Desc: VUEWORKS HOSTING SERVICE	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 59351
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/10/2024

Detail:

Item No: 1	Desc: JAN SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,101.30 Balance: 0.00		
Item No: 1	Desc: FEB SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,101.30 Balance: 0.00		
Item No: 1	Desc: MARCH SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,142.90 Balance: 0.00		
Item No: 1	Desc: APRIL SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,177.55 Balance: 0.00		
Item No: 1	Desc: MAY SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,177.55 Balance: 0.00		
Item No: 1	Desc: JUNE SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,182.50 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 874
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: JULY SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,137.95 Balance: 0.00		
Item No: 1	Desc: AUG SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,147.85 Balance: 0.00		
Item No: 1	Desc: SEPT SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,179.55 Balance: 0.00		
Item No: 1	Desc: OCT SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,128.05 Balance: 0.00		
Item No: 1	Desc: NOV SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,167.65 Balance: 0.00		
Item No: 1	Desc: DEC SOPHOS ANTIVIRUS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,101.30 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 59352
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 1/10/2024

Detail:

Item No: 1	Desc: 2024 MANAGED SERVICE CONTRACT	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,640.0000 Ext. Price: 2,640.00 Rec. Amt: 2,400.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 59353
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 1/10/2024

Detail:

Item No: 1	Desc: JAN TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 532.68 Balance: 0.00		
Item No: 1	Desc: FEB TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 525.47 Balance: 0.00		
Item No: 1	Desc: MARCH TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 518.27 Balance: 0.00		
Item No: 1	Desc: APRIL TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 513.03 Balance: 0.00		
Item No: 1	Desc: MAY TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 541.73 Balance: 0.00		
Item No: 1	Desc: JUNE TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 476.98 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 875
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: JULY TIME AND ATTENDANCE/ACCRUALS	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Item No: 1	Desc: AUG TIME AND ATTENDANCE/ACCRUALS	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Item No: 1	Desc: SEPT TIME AND ATTENDANCE/ACCRUALS	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Item No: 1	Desc: OCT TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 536.96	Balance: 0.00
Item No: 1	Desc: NOV TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 1,192.46	Balance: 0.00
Item No: 1	Desc: DEC TIME AND ATTENDANCE/ACCRUALS	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 1,192.46	Balance: 0.00
Total:		1,500.00

Dept. 40200	Vendor ID: 292501	PO No: 59354
Job No:	Vendor Name: HIRSCH'S CLOTHING	Date: 1/10/2024

Detail:

Item No: 1	Desc: BADGES FOR NEW CHIEF	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 3.0000	Price: 125.0000 Ext. Price: 375.00 Rec. Amt: 374.94	Balance: 0.00
Item No: 1	Desc: BADGES FOR BC	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 2.0000	Price: 125.0000 Ext. Price: 250.00 Rec. Amt: 249.96	Balance: 0.00
Item No: 1	Desc: BADGE FOR CAPTAIN	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 125.0000 Ext. Price: 125.00 Rec. Amt: 121.98	Balance: 0.00
Item No: 1	Desc: BADGE FOR NEW LT	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 125.0000 Ext. Price: 125.00 Rec. Amt: 121.98	Balance: 0.00
Item No: 1	Desc: BADGES FOR NEW FFS	Status: Complete
Account No: GF-40200-4182	Desc: Clothing Allowance	
Ordered: Qty: 4.0000	Price: 125.0000 Ext. Price: 500.00 Rec. Amt: 487.92	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3030701	PO No: 59355
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 1/10/2024

Detail:

Item No: 1	Desc: tube,auto xmsn oil 701n/4041387c1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 84.5800 Ext. Price: 84.58 Rec. Amt: 84.58	Balance: 0.00
Item No: 1	Desc: tube,auto xmsn oil 701n/4041386c1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 91.6200 Ext. Price: 91.62 Rec. Amt: 91.62	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 876
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: kit-filter 4" sump 701x/29558329	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000	Price: 102.1400 Ext. Price: 306.42 Rec. Amt: 306.42	Balance: 0.00
Item No: 1	Desc: syntheyic atf allsion tes 295 701d/fltatf295pkk	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 318.0300 Ext. Price: 636.06 Rec. Amt: 636.06	Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3026941	PO No: 59356
Job No:	Vendor Name: KEY CODE MEDIA, INC.	Date: 1/10/2024

Detail:

Item No: 1	Desc: PTU4 Stripe Pro Tek Ultra for 4 control panel	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,495.0000 Ext. Price: 2,495.00 Rec. Amt: 2,495.00	Balance: 0.00
Item No: 2	Desc: PTUTC2E3RU Pro Tek Ultra for Tricaster 2 Elite	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 3,845.0000 Ext. Price: 3,845.00 Rec. Amt: 3,845.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59357
Job No:	Vendor Name: TI-SALES INC	Date: 1/10/2024

Detail:

Item No: 1	Desc: NEPTUNEWARR900P Prorated 11th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 41.0000	Price: 64.5300 Ext. Price: 2,645.73 Rec. Amt: 2,645.73	Balance: 0.00
Item No: 2	Desc: NEPTUNEWARR900P Prorated 12th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 33.0000	Price: 64.5300 Ext. Price: 2,129.49 Rec. Amt: 2,129.49	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 126451	PO No: 59358
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 1/10/2024

Detail:

Item No: 1	Desc: parts washer	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,149.0000 Ext. Price: 3,149.00 Rec. Amt: 3,149.00	Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3016001	PO No: 59359
Job No:	Vendor Name: WEX BANK	Date: 1/11/2024

Detail:

Item No: 1	Desc: 100 gift card	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00	Balance: 0.00
Item No: 1	Desc: 50 target gift cards	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 50.0000	Price: 50.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 877
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 50 gift card visa	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 91.0000 Price: 50.0000 Ext. Price: 4,550.00 Rec. Amt: 4,550.00 Balance: 0.00		
Item No: 1	Desc: 75 dollar Gift Card	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 75.0000 Ext. Price: 75.00 Rec. Amt: 75.00 Balance: 0.00		
Item No: 1	Desc: mail shipping	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 10.9500 Ext. Price: 10.95 Rec. Amt: 10.95 Balance: 0.00		
Item No: 1	Desc: purshase fee Visa Cards	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 275.3500 Ext. Price: 275.35 Rec. Amt: 275.35 Balance: 0.00		
Total:		0.00

Dept. 10100	Vendor ID: 3032281	PO No: 59360
Job No:	Vendor Name: HOWARD CONSULTING & INVEST. GROU	Date: 1/22/2024

Detail:

Item No: 1	Desc: Investigation	Status: Complete
Account No: GF-10310-4399	Desc: Legal Services	
Ordered: Qty: 1.0000 Price: 3,160.0000 Ext. Price: 3,160.00 Rec. Amt: 3,160.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 59361
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/22/2024

Detail:

Item No: 1	Desc: JAN IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: FEB IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: MARCH IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: APRIL IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: MAY IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: JUNE IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: JULY IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 17,775.0000 Ext. Price: 17,775.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: AUG IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 17,775.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 878
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: SEPT IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: OCT IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: NOV IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 17,775.00 Balance: 0.00		
Item No: 1	Desc: DEC IT SERVICES	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 17,775.00 Balance: 0.00		
Total:		0.00

Dept. 20100	Vendor ID: 3033541	PO No: 59362
Job No:	Vendor Name: MARCUM LLP	Date: 1/22/2024

Detail:

Item No: 1	Desc: 2023 FINANCIAL STATEMENT AUDIT	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 41,360.0000 Ext. Price: 41,360.00 Rec. Amt: 31,360.00 Balance: 0.00		
Item No: 1	Desc: 2023 SINGLE AUDIT	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 1	Desc: 2024 FINANCIAL STATEMENT AUDIT	Status: Complete
Account No: WF-38100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 3,780.0000 Ext. Price: 3,780.00 Rec. Amt: 3,780.00 Balance: 0.00		
Item No: 1	Desc: 2024 FINANCIAL STATEMENT AUDIT	Status: Complete
Account No: SF-28100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 3,780.0000 Ext. Price: 3,780.00 Rec. Amt: 3,780.00 Balance: 0.00		
Item No: 1	Desc: 2024 FINANCIAL STATEMENT AUDIT	Status: Complete
Account No: GF-70100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 1,080.0000 Ext. Price: 1,080.00 Rec. Amt: 1,080.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3007021	PO No: 59363
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 1/22/2024

Detail:

Item No: 1	Desc: JAN MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,425.10 Balance: 0.00		
Item No: 1	Desc: FEB MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,658.39 Balance: 0.00		
Item No: 1	Desc: MARCH MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,605.36 Balance: 0.00		
Item No: 1	Desc: APRIL MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,637.89 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 879
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: MAY MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,622.38	Balance: 0.00
Item No: 1	Desc: JUNE MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,638.52	Balance: 0.00
Item No: 1	Desc: JULY MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,694.44	Balance: 0.00
Item No: 1	Desc: AUG MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,704.06	Balance: 0.00
Item No: 1	Desc: SEPT MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 6,214.22	Balance: 0.00
Item No: 1	Desc: OCT MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,999.50	Balance: 0.00
Item No: 1	Desc: NOV MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,999.50	Balance: 0.00
Item No: 1	Desc: DEC MICROSOFT 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 5,999.50	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 290961	PO No: 59364
Job No:	Vendor Name: HARRIS COMPUTER SYSTEMS	Date: 1/22/2024

Detail:

Item No: 1	Desc: MUNISMART	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 51,275.0000 Ext. Price: 51,275.00 Rec. Amt: 53,023.54	Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3012691	PO No: 59365
Job No:	Vendor Name: TRANSUNION RISK & ALTERNATIVE	Date: 1/22/2024

Detail:

Item No: 1	Desc: Online Investigative Services	Status: Complete
Account No: GF-40130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,262.5000 Ext. Price: 2,262.50 Rec. Amt: 2,262.50	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 136531	PO No: 59366
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 1/22/2024

Detail:

Item No: 1	Desc: 255/60R18 Eagle Enforcer 108V	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 10.0000	Price: 135.0000 Ext. Price: 1,350.00 Rec. Amt: 1,350.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 880
User: nmcgee
ReportPO_byDate

Dept. 40100 Job No:	Vendor ID: 098081 Vendor Name: NEPTUNE UNIFORM CO., INC.	PO No: 59367 Date: 1/22/2024
Detail:		
Item No: 1	Desc: Initial Uniform- J. Lozowski	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,295.50	Balance: 0.00	
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 098081 Vendor Name: NEPTUNE UNIFORM CO., INC.	PO No: 59368 Date: 1/22/2024
Detail:		
Item No: 1	Desc: M. Patterson Initial Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,537.50	Balance: 0.00	
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 098081 Vendor Name: NEPTUNE UNIFORM CO., INC.	PO No: 59369 Date: 1/22/2024
Detail:		
Item No: 1	Desc: A. Singh Initial Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,537.50	Balance: 0.00	
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 098081 Vendor Name: NEPTUNE UNIFORM CO., INC.	PO No: 59370 Date: 1/22/2024
Detail:		
Item No: 1	Desc: K. Olms Initial Uniform	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 3,510.00	Balance: 0.00	
Total:		0.00
Dept. 20200 Job No:	Vendor ID: 295051 Vendor Name: TRITECH SOFTWARE SYSTEMS	PO No: 59371 Date: 1/22/2024
Detail:		
Item No: 1	Desc: Annual Subscription	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 39,146.2200 Ext. Price: 39,146.22 Rec. Amt: 39,146.22	Balance: 0.00	
Total:		0.00
Dept. 40100 Job No:	Vendor ID: 3032401 Vendor Name: SHIFT CONSULTING & COUNSELING LLC	PO No: 59372 Date: 1/23/2024
Detail:		
Item No: 1	Desc: Counseling Services	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 10,000.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 881
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 3027921	PO No: 59373
Job No:	Vendor Name: JP PEST SERVICES	Date: 1/23/2024

Detail:

Item No: 1	Desc: Initial Rodent Exclusion Service	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,280.0000 Ext. Price: 1,280.00 Rec. Amt: 1,280.00 Balance: 0.00		
Item No: 2	Desc: Monthly Pest Services- January	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 3	Desc: Monthly Pest Services- February	Status: Void
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 4	Desc: Monthly Pest Services- March	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 5	Desc: Monthly Pest Services- April	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 6	Desc: Monthly Pest Services- May	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 7	Desc: Monthly Pest Services- June	Status: Complete
Account No: GF-40135-4429	Desc: Kennel Operations	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 8	Desc: Monthly Pest Services- July	Status: Complete
Account No: GF-40135-4429	Desc: Kennel Operations	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 9	Desc: Monthly Pest Services- August	Status: Complete
Account No: GF-40135-4429	Desc: Kennel Operations	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 10	Desc: Monthly Pest Services- September	Status: Complete
Account No: GF-40135-4429	Desc: Kennel Operations	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 11	Desc: Monthly Pest Services- October	Status: Complete
Account No: GF-40135-4429	Desc: Kennel Operations	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 12	Desc: Monthly Pest Services- November	Status: Complete
Account No: GF-40135-4429	Desc: Kennel Operations	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 13	Desc: Monthly Pest Services- December	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 85.0000 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 3021081	PO No: 59374
Job No:	Vendor Name: TELEFLEX LLC	Date: 1/23/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 882
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ARROW EZ-IO NEEDLE SET - 25mm	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00		
Item No: 1	Desc: ARROW EZ-IO NEEDLE SET - 45mm	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000 Price: 550.0000 Ext. Price: 1,100.00 Rec. Amt: 1,100.00 Balance: 0.00		
Item No: 1	Desc: ARROW EZ-IO EZ STABILIZER DRESSING	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 4.0000 Price: 50.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00		
Total:		0.00

Dept. 20500	Vendor ID: 225754	PO No: 59375
Job No:	Vendor Name: STAPLES	Date: 1/23/2024

Detail:

Item No: 1	Desc: C2G 25' Power Cord	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 25.0000 Price: 10.4900 Ext. Price: 262.25 Rec. Amt: 262.25 Balance: 0.00		
Item No: 2	Desc: Staples 6 Outlet Power strip 3-pack	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 8.0000 Price: 26.8200 Ext. Price: 214.56 Rec. Amt: 214.56 Balance: 0.00		
Item No: 3	Desc: UT Wire Concealer & Cover 5'L	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 12.0000 Price: 10.6600 Ext. Price: 127.92 Rec. Amt: 127.92 Balance: 0.00		
Item No: 4	Desc: TRU RED desktop stapler	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 20.0000 Price: 6.6300 Ext. Price: 132.60 Rec. Amt: 132.60 Balance: 0.00		
Item No: 5	Desc: Smead Heavyweight A-Z Card Guides 4x6	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 38.0000 Price: 12.0600 Ext. Price: 458.28 Rec. Amt: 458.28 Balance: 0.00		
Item No: 6	Desc: Globe-Weis Index Card File Box 1000 card capacity	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 38.0000 Price: 20.9200 Ext. Price: 794.96 Rec. Amt: 794.96 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 3026781	PO No: 59376
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 1/23/2024

Detail:

Item No: 1	Desc: Hourly rate welding pick up racks	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000 Price: 125.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Item No: 2	Desc: Hourly welding rate for P-10 racks	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 125.0000 Ext. Price: 250.00 Rec. Amt: 250.00 Balance: 0.00		
Item No: 3	Desc: powder coating racks	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 378.0000 Ext. Price: 378.00 Rec. Amt: 378.00 Balance: 0.00		
Item No: 4	Desc: 1/2"X2" flat bar	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 883
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: 2"X2"X1/8"Sq. tube	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 120.0000 Ext. Price: 120.00	Rec. Amt: 120.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 59377
Job No:	Vendor Name: F.W. WEBB CO.	Date: 1/23/2024

Detail:

Item No: 1	Desc: TPS Repair clamp 6X12 All ss	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 323.9800 Ext. Price: 971.94	Rec. Amt: 971.94 Balance: 0.00
Item No: 2	Desc: TPS Repair Clamp 6 X 7 1/2 All SS	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 5.0000	Price: 214.6500 Ext. Price: 1,073.25	Rec. Amt: 1,073.25 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 232361	PO No: 59378
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 1/23/2024

Detail:

Item No: 1	Desc: motorola CM300d (4) AAM01JQH9JC1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,639.0600 Ext. Price: 2,639.06	Rec. Amt: 2,639.00 Balance: 0.00
Item No: 2	Desc: ignition control cable (4) HKN9327	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 73.4700 Ext. Price: 73.47	Rec. Amt: 0.00 Balance: 0.00
Item No: 3	Desc: Programming S&D	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 20.0000 Ext. Price: 20.00	Rec. Amt: 12.00 Balance: 0.00
Item No: 4	Desc: Nevo installations	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,420.0000 Ext. Price: 2,420.00	Rec. Amt: 2,300.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 232361	PO No: 59379
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 1/23/2024

Detail:

Item No: 1	Desc: XPR3300 Portable Radio (2) H02JDC9VA1AN	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,615.6000 Ext. Price: 1,615.60	Rec. Amt: 1,615.60 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3032261	PO No: 59380
Job No:	Vendor Name: FRUITGUYS, THE LLC	Date: 1/23/2024

Detail:

Item No: 1	Desc: Fruit for departments	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 11,760.0000 Ext. Price: 11,760.00	Rec. Amt: 11,760.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 884
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3030701	PO No: 59381
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 1/23/2024

Detail:

Item No: 1	Desc: DRIVER'S SEAT TRACK REPLACEMENT FOR E2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,620.0000 Ext. Price: 1,620.00 Rec. Amt: 1,606.94 Balance: 0.00		
Total:		0.00

Dept. 50100	Vendor ID: 3032471	PO No: 59382
Job No:	Vendor Name: AQUEOUS INFRASTRUCTURE MGT. CO.	Date: 1/23/2024

Detail:

Item No: 1	Desc: Intake assessment at Wheeler Dam	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000 Price: 4,466.0000 Ext. Price: 4,466.00 Rec. Amt: 4,466.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3027741	PO No: 59383
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 1/23/2024

Detail:

Item No: 1	Desc: OD brand envelopes gummed seal	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 21.9600 Ext. Price: 21.96 Rec. Amt: 21.96 Balance: 0.00		
Item No: 2	Desc: OD Brand side application correction tape	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 10.9600 Ext. Price: 21.92 Rec. Amt: 21.92 Balance: 0.00		
Item No: 3	Desc: Avery Half fold textured printable greeting cards	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 6.2100 Ext. Price: 6.21 Rec. Amt: 6.21 Balance: 0.00		
Item No: 4	Desc: Post it pop up notes dispenser 3x3	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 5.5000 Ext. Price: 5.50 Rec. Amt: 5.50 Balance: 0.00		
Item No: 5	Desc: Xerox Vitality colors paper blue	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 7.0300 Ext. Price: 14.06 Rec. Amt: 14.06 Balance: 0.00		
Item No: 6	Desc: DYMO LT 10697 black on white tape 0.5x13	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 4.0000 Price: 4.1600 Ext. Price: 16.64 Rec. Amt: 16.64 Balance: 0.00		
Item No: 7	Desc: Post it notes 1 3/8x1x7/8 24pads	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 3.0000 Price: 7.2200 Ext. Price: 21.66 Rec. Amt: 21.66 Balance: 0.00		
Item No: 8	Desc: Post it notes 3x3 18pads	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 11.4800 Ext. Price: 22.96 Rec. Amt: 22.96 Balance: 0.00		
Item No: 9	Desc: HP 37A Toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000 Price: 136.7100 Ext. Price: 546.84 Rec. Amt: 546.84 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 885
User: nmcgee
ReportPO_byDate

Item No: 10	Desc: HP 38A Toner	Status: Complete
Account No: GF-20200-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000 Price: 149.4300 Ext. Price: 298.86 Rec. Amt: 298.86 Balance: 0.00		
Item No: 11	Desc: OD Copier Paper Letter Size	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 25.0000 Price: 39.8900 Ext. Price: 997.25 Rec. Amt: 997.25 Balance: 0.00		
Item No: 12	Desc: OD Rubber Bands #33 1LB Bag	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 2.4300 Ext. Price: 2.43 Rec. Amt: 2.43 Balance: 0.00		
Item No: 13	Desc: OD Cleaning duster pack of 12	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 39.4000 Ext. Price: 39.40 Rec. Amt: 39.40 Balance: 0.00		
Item No: 14	Desc: Brother DR-420 Drum Unit	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 2.0000 Price: 55.5000 Ext. Price: 111.00 Rec. Amt: 111.00 Balance: 0.00		
Total:		0.00

Dept. 40220	Vendor ID: 288401	PO No: 59384
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 1/23/2024

Detail:

Item No: 1	Desc: Move Electric Devices for new workstations	Status: Open
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00 Balance: 3,000.00		
Total:		3,000.00

Dept. 40220	Vendor ID: 213921	PO No: 59385
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 1/23/2024

Detail:

Item No: 1	Desc: Moving of Dispatch wall	Status: Open
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 2,858.69 Balance: 141.31		
Total:		141.31

Dept. 20200	Vendor ID: 207231	PO No: 59386
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 2/05/2024

Detail:

Item No: 1	Desc: 3 Hard Drives PD Server	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3021361	PO No: 59387
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 2/05/2024

Detail:

Item No: 1	Desc: Annual Subscription for Guardian Tracking	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,483.8200 Ext. Price: 4,483.82 Rec. Amt: 4,483.82 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 886
User: nmcgee
ReportPO_byDate

Dept. 28110	Vendor ID: 3019031	PO No: 59388
Job No:	Vendor Name: MURPHY, PAUL H. & CO. INC.	Date: 2/05/2024

Detail:

Item No: 1	Desc: WWTP BAN Official Statement	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 992.2000 Ext. Price: 992.20 Rec. Amt: 992.20 Balance: 0.00		
Item No: 1	Desc: WWTP BAN Official Statement	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 248.0500 Ext. Price: 248.05 Rec. Amt: 248.05 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3017381	PO No: 59389
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 2/05/2024

Detail:

Item No: 1	Desc: Opticon light	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000 Price: 465.0000 Ext. Price: 930.00 Rec. Amt: 930.00 Balance: 0.00		
Item No: 2	Desc: Freight	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3017381	PO No: 59390
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 2/05/2024

Detail:

Item No: 1	Desc: 5/8" Washers	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 500.0000 Price: 0.2500 Ext. Price: 125.00 Rec. Amt: 125.00 Balance: 0.00		
Item No: 2	Desc: 5/8" Nuts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 500.0000 Price: 0.6500 Ext. Price: 325.00 Rec. Amt: 325.00 Balance: 0.00		
Item No: 3	Desc: 5/8 X 5 Plow Bolts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 50.0000 Price: 4.1200 Ext. Price: 206.00 Rec. Amt: 206.00 Balance: 0.00		
Item No: 4	Desc: 5/8 X 4 Plow Bolts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 50.0000 Price: 3.7800 Ext. Price: 189.00 Rec. Amt: 189.00 Balance: 0.00		
Item No: 5	Desc: 5/8X3.5 Plow Bolts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 300.0000 Price: 2.9500 Ext. Price: 885.00 Rec. Amt: 885.00 Balance: 0.00		
Item No: 6	Desc: 5/8 X 2.5 Plow Bolts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 300.0000 Price: 2.7500 Ext. Price: 825.00 Rec. Amt: 825.00 Balance: 0.00		
Item No: 7	Desc: 36" Carbide Edge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3.0000 Price: 330.0000 Ext. Price: 990.00 Rec. Amt: 990.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 887
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: 48" Carbide Edge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 10.0000	Price: 440.0000 Ext. Price: 4,400.00	Rec. Amt: 4,400.00 Balance: 0.00
Item No: 9	Desc: Double sided carbides	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000	Price: 220.0000 Ext. Price: 880.00	Rec. Amt: 880.00 Balance: 0.00
Item No: 10	Desc: Spacers	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 4.0000	Price: 10.0000 Ext. Price: 40.00	Rec. Amt: 40.00 Balance: 0.00
Item No: 11	Desc: Grab links	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 12.0000	Price: 70.0000 Ext. Price: 840.00	Rec. Amt: 840.00 Balance: 0.00
Item No: 12	Desc: Freight	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 271761	PO No: 59391
Job No:	Vendor Name: ALPINE SOFTWARE CORP.	Date: 2/05/2024

Detail:

Item No: 1	Desc: ANNUAL SUPPORT FOR FD CAD SOFTWARE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 26,134.0000 Ext. Price: 26,134.00	Rec. Amt: 26,134.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3018561	PO No: 59392
Job No:	Vendor Name: CASS SHUMSKY DOOR CORP.	Date: 2/05/2024

Detail:

Item No: 1	Desc: Springs on DPW garage door 2	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,650.3600 Ext. Price: 1,650.36	Rec. Amt: 1,650.36 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 59393
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 2/05/2024

Detail:

Item No: 1	Desc: Posicheck annual calibration	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 1.0000	Price: 1,325.0000 Ext. Price: 1,325.00	Rec. Amt: 1,325.00 Balance: 0.00
Total:		0.00

Dept. 10351	Vendor ID: 3021331	PO No: 59394
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 2/05/2024

Detail:

Item No: 1	Desc: Update of hot water lines in office	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,175.0000 Ext. Price: 1,175.00	Rec. Amt: 1,175.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 888
User: nmcgee
ReportPO_byDate

Dept. 50110	Vendor ID: 297741	PO No: 59395
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 2/05/2024

Detail:

Item No: 1	Desc: Replacement and update of garage lighth	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,465.0000 Ext. Price: 1,465.00 Rec. Amt: 1,465.00	Balance: 0.00	
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 59396
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 2/05/2024

Detail:

Item No: 1	Desc: 5 Gas cal gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000 Price: 520.0000 Ext. Price: 1,040.00 Rec. Amt: 1,040.00	Balance: 0.00	
Item No: 2	Desc: econo cal gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 6.0000 Price: 350.0000 Ext. Price: 2,100.00 Rec. Amt: 2,100.00	Balance: 0.00	
Item No: 3	Desc: CL2 cal gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 545.0000 Ext. Price: 545.00 Rec. Amt: 545.00	Balance: 0.00	
Item No: 4	Desc: NH3 cal gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 545.0000 Ext. Price: 545.00 Rec. Amt: 545.00	Balance: 0.00	
Item No: 5	Desc: HCN cal gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 545.0000 Ext. Price: 545.00 Rec. Amt: 545.00	Balance: 0.00	
Item No: 6	Desc: 2X Batteries 8 pack	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 2.0000 Price: 100.0000 Ext. Price: 200.00 Rec. Amt: 200.00	Balance: 0.00	
Total:		0.00

Dept. 40233	Vendor ID: 3032411	PO No: 59397
Job No:	Vendor Name: SAFETY ENVIRONMENTAL CONSULTANT	Date: 2/05/2024

Detail:

Item No: 1	Desc: ASBESTOS SAMPLING AT STATION 3	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,050.0000 Ext. Price: 2,050.00 Rec. Amt: 1,340.00	Balance: 0.00	
Total:		0.00

Dept. 10320	Vendor ID: 3009841	PO No: 59398
Job No:	Vendor Name: EXPRESS MED @ SALEM, LLC	Date: 2/05/2024

Detail:

Item No: 1	Desc: pre employment physicals	Status: Complete
Account No: GF-10320-4423	Desc: Medical Exams/Hiring Expenses	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 11,989.75	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 889
User: nmcgee
ReportPO_byDate

Dept. 20400	Vendor ID: 3002741	PO No: 59399
Job No:	Vendor Name: INTERWARE DEVELOPMENT CO. INC.	Date: 2/05/2024

Detail:

Item No: 1	Desc: Interware REDBOOK AUTO & MOTOR CYCLE	Status: Complete
Account No: GF-20400-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 1,829.3000 Ext. Price: 1,829.30 Rec. Amt: 1,829.30	Balance: 0.00
Item No: 2	Desc: Interware SUPPORT & USERS LICENSE	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,585.0000 Ext. Price: 5,585.00 Rec. Amt: 5,585.00	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 59400
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 2/05/2024

Detail:

Item No: 1	Desc: ACCUVOTE ANNUAL HARDWARE MAINTENANCE FEE	Status: Complete
Account No: GF-20500-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00	Balance: 0.00
Item No: 2	Desc: ACCUVOTE ANNUAL SUPPORT SERVICE FEE	Status: Complete
Account No: GF-20500-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00 Rec. Amt: 1,050.00	Balance: 0.00
Total:		0.00

Dept. 60200	Vendor ID: 238551	PO No: 59401
Job No:	Vendor Name: ROCKINGHAM COMMUNITY ACTION	Date: 2/05/2024

Detail:

Item No: 1	Desc: 2023 Assessment	Status: Open
Account No: GF-60200-4920	Desc: Southern NH Services (Rock Comm Action)	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 0.00	Balance: 7,500.00
Total:		7,500.00

Dept. 38110	Vendor ID: 3010981	PO No: 59402
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 2/05/2024

Detail:

Item No: 1	Desc: Tri-axle	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00	Balance: 0.00
Item No: 2	Desc: Skidsteer	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 120.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: 3	Desc: Small Roller	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 120.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: 4	Desc: 2 Utility Trucks	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Item No: 5	Desc: 3 Laborers- 4 Hours each	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 12.0000	Price: 120.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 890
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 10320	Vendor ID: 3025531					PO No: 59403	
Job No:	Vendor Name: AMAZON CAPITAL SERVICES					Date: 2/05/2024	
Detail:							
Item No: 1	Desc: Cots for DPW					Status: Complete	
Account No: GF-10000-1223					Desc: Due from Others		
Ordered: Qty: 11.0000	Price: 59.0000	Ext. Price: 649.00	Rec. Amt: 649.00	Balance: 0.00			
Item No: 2	Desc: Cots for DPW					Status: Complete	
Account No: GF-10000-1223					Desc: Due from Others		
Ordered: Qty: 10.0000	Price: 54.9000	Ext. Price: 549.00	Rec. Amt: 549.00	Balance: 0.00			
Item No: 3	Desc: Cots for WTP					Status: Complete	
Account No: GF-10000-1223					Desc: Due from Others		
Ordered: Qty: 11.0000	Price: 59.0000	Ext. Price: 649.00	Rec. Amt: 649.00	Balance: 0.00			
						Total:	0.00
Dept. 10320	Vendor ID: 225754					PO No: 59404	
Job No:	Vendor Name: STAPLES					Date: 2/05/2024	
Detail:							
Item No: 1	Desc: Chairs for DPW					Status: Complete	
Account No: GF-10000-1223					Desc: Due from Others		
Ordered: Qty: 8.0000	Price: 149.9900	Ext. Price: 1,199.92	Rec. Amt: 1,199.92	Balance: 0.00			
Item No: 2	Desc: Chairs for WTP					Status: Complete	
Account No: GF-10000-1223					Desc: Due from Others		
Ordered: Qty: 11.0000	Price: 149.9900	Ext. Price: 1,649.89	Rec. Amt: 1,649.89	Balance: 0.00			
Item No: 3	Desc: Desk Converters for WTP					Status: Complete	
Account No: GF-10000-1223					Desc: Due from Others		
Ordered: Qty: 2.0000	Price: 139.9900	Ext. Price: 279.98	Rec. Amt: 279.98	Balance: 0.00			
						Total:	0.00
Dept. 30100	Vendor ID: 3023451					PO No: 59406	
Job No:	Vendor Name: K5 CORPORATION					Date: 2/13/2024	
Detail:							
Item No: 1	Desc: Complete Sign Installations for Salem Depot					Status: Open	
Account No: CP-44295-4752					Desc: Depot Reconstruction Construction		
Ordered: Qty: 1.0000	Price: 21,500.0000	Ext. Price: 21,500.00	Rec. Amt: 15,984.48	Balance: 5,515.52			
						Total:	5,515.52
Dept. 40240	Vendor ID: 3032421					PO No: 59407	
Job No:	Vendor Name: KELLY SERVICES, INC.					Date: 2/13/2024	
Detail:							
Item No: 1	Desc: WEEK ENDING 01/13/2024					Status: Complete	
Account No: GF-40240-4400					Desc: Contracted Services		
Ordered: Qty: 30.0000	Price: 34.5000	Ext. Price: 1,035.00	Rec. Amt: 258.75	Balance: 0.00			
Item No: 1	Desc: WEEK ENDING 01/20/2024					Status: Complete	
Account No: GF-40240-4400					Desc: Contracted Services		
Ordered: Qty: 30.0000	Price: 34.5000	Ext. Price: 1,035.00	Rec. Amt: 1,104.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 891
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: WEEK ENDING 01/27/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000	Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,328.25	Balance: 0.00
Item No: 1	Desc: WEEK ENDING 02/03/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000	Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,380.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019621	PO No: 59408
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 2/13/2024

Detail:

Item No: 1	Desc: Happy 2 Gather 9/19 full pmt 120 people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 120.0000	Price: 80.1000 Ext. Price: 9,612.00 Rec. Amt: 9,612.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019621	PO No: 59409
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 2/13/2024

Detail:

Item No: 1	Desc: The Sicilian Tenors 11/14 full pmt 120 people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 120.0000	Price: 80.1000 Ext. Price: 9,612.00 Rec. Amt: 9,612.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019621	PO No: 59410
Job No:	Vendor Name: BEST OF TIMES TRAVEL	Date: 2/13/2024

Detail:

Item No: 1	Desc: Kenny & Dolly Christmas show 12/5 pmt 112 people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 112.0000	Price: 80.1000 Ext. Price: 8,971.20 Rec. Amt: 8,971.20	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59411
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: Gloucester Lobsterbake Cruise 7/17 - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,325.0000 Ext. Price: 2,650.00 Rec. Amt: 2,650.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3033561	PO No: 59412
Job No:	Vendor Name: BEAUPORT CRUISELINES LLC	Date: 2/13/2024

Detail:

Item No: 1	Desc: Gloucester Lobsterbake Cruise 7/17 pmt 112 people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 88.0000	Price: 94.0000 Ext. Price: 8,272.00 Rec. Amt: 8,272.00	Balance: 0.00
Item No: 2	Desc: Bar service - bartender fee	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 892
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GLOUCESTER LOBSTERBAKE CUISE	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 20.0000	Price: 60.0000 Ext. Price: 1,200.00	Rec. Amt: 1,200.00 Balance: 0.00
Item No: 1	Desc: GLOUCESTER LOBSTERBAKE TAXES	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 663.0400 Ext. Price: 663.04	Rec. Amt: 663.04 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59413
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: 2 buses transportation for 5/29 Newport Playhouse	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,525.0000 Ext. Price: 3,050.00	Rec. Amt: 1,525.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019271	PO No: 59414
Job No:	Vendor Name: NEWPORT PLAYHOUSE & CABARET RES	Date: 2/13/2024

Detail:

Item No: 1	Desc: Bal due 5/29 The Cemetery Club trip - 110 people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,084.5000 Ext. Price: 7,084.50	Rec. Amt: 3,292.25 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019651	PO No: 59415
Job No:	Vendor Name: NEW LONDON BARN PLAYHOUSE	Date: 2/13/2024

Detail:

Item No: 1	Desc: Bal. due 108 tkts 6/21 Little Shop of Horrors trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,682.0000 Ext. Price: 3,682.00	Rec. Amt: 1,702.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59416
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: 6/21 Little Shop of Horrors - NLB Plyhse - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,375.0000 Ext. Price: 2,750.00	Rec. Amt: 1,375.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3032421	PO No: 59417
Job No:	Vendor Name: KELLY SERVICES, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: WEEK ENDING 02/10/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000	Price: 34.5000 Ext. Price: 1,293.75	Rec. Amt: 1,380.00 Balance: 0.00
Item No: 1	Desc: WEEK ENDING 02/17/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000	Price: 34.5000 Ext. Price: 1,293.75	Rec. Amt: 1,380.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 893
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: WEEK ENDING 02/24/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 30.0000	Price: 34.5000 Ext. Price: 1,035.00 Rec. Amt: 1,095.38	Balance: 0.00
Item No: 1	Desc: WEEK ENDING 03/02/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000	Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59418
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/13/2024

Detail:

Item No: 1	Desc: BRAKES FOR E2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,283.1800 Ext. Price: 2,283.18 Rec. Amt: 2,283.18	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59419
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/13/2024

Detail:

Item No: 1	Desc: REPLACE BATTERY CHARGER FOR ENGINE 3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,125.5400 Ext. Price: 1,125.54 Rec. Amt: 1,125.54	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019631	PO No: 59420
Job No:	Vendor Name: PURITAN CONFERENCE & EVENT CENT	Date: 2/13/2024

Detail:

Item No: 1	Desc: Bal. due lunch 6/21 Little Shop of Horrors trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 1,000.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59421
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/13/2024

Detail:

Item No: 1	Desc: JANUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,387.54	Balance: 0.00
Item No: 1	Desc: FEBRUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,862.90	Balance: 0.00
Item No: 1	Desc: MARCH VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 933.69	Balance: 0.00
Item No: 1	Desc: APRIL VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 234.43	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 894
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: MAY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 5,618.81	Balance: 0.00
Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,771.78	Balance: 0.00
Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 5,456.13	Balance: 0.00
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 331.61	Balance: 0.00
Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 1,316.47	Balance: 0.00
Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 3,733.64	Balance: 0.00
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 3,523.43	Balance: 0.00
Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 879.80	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 59422
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/13/2024

Detail:

Item No: 1	Desc: JANUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 2,614.24	Balance: 0.00
Item No: 1	Desc: FEBRUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,483.08	Balance: 0.00
Item No: 1	Desc: MARCH VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,361.23	Balance: 0.00
Item No: 1	Desc: APRIL VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 668.52	Balance: 0.00
Item No: 1	Desc: MAY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,945.96	Balance: 0.00
Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,292.69	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 895
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 609.87	Balance: 0.00
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 1,327.82	Balance: 0.00
Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 2,408.06	Balance: 0.00
Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 2,242.25	Balance: 0.00
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 1,496.85	Balance: 0.00
Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 1,008.54	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 59423
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 2/13/2024

Detail:

Item No: 1	Desc: JANUARY VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: FEBRUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 2,017.73	Balance: 0.00
Item No: 1	Desc: MARCH VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 160.19	Balance: 0.00
Item No: 1	Desc: APRIL VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 1,244.93	Balance: 0.00
Item No: 1	Desc: MAY VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Void
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 896
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 459.56	Balance: 0.00
Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 548.53	Balance: 0.00
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 286.30	Balance: 0.00
Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 95.98	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007851	PO No: 59424
Job No:	Vendor Name: JAEGER, ERIC	Date: 2/13/2024

Detail:

Item No: 1	Desc: QUARTER 1 EMS EDUCATION	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 1,200.00	Balance: 0.00
Item No: 1	Desc: QUARTER 2 EMS EDUCATION	Status: Open
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 1,200.00	Balance: 1,100.00
Item No: 1	Desc: QUARTER 3 EMS EDUCATION	Status: Complete
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 2,400.00	Balance: 0.00
Item No: 1	Desc: QUARTER 4 EMS EDUCATION	Status: Open
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 1,200.00	Balance: 1,100.00
Item No: 1	Desc: SPRING PALS EDUCATION	Status: Open
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Item No: 1	Desc: FALL PALS EDUCATION	Status: Open
Account No: GF-40210-4611	Desc: EMS Certification	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Total:		3,200.00

Dept. 12001	Vendor ID: 3019731	PO No: 59425
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: 9/9 Fenway Park tour & Maggiano's - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,287.5000 Ext. Price: 2,575.00 Rec. Amt: 1,287.50	Balance: 0.00
Total:		0.00

Dept. 60430	Vendor ID: 3031751	PO No: 59426
Job No:	Vendor Name: ALLEGION ACCESS TECHNOLOGIES LLC	Date: 2/13/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 897
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Travel labor	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Item No: 1	Desc: Standard service labor	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.5000 Price: 150.0000 Ext. Price: 225.00 Rec. Amt: 225.00 Balance: 0.00		
Item No: 1	Desc: Motor-Dura Glide-RPC	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 599.0000 Ext. Price: 599.00 Rec. Amt: 599.00 Balance: 0.00		
Item No: 1	Desc: T & H	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 98.8400 Ext. Price: 98.84 Rec. Amt: 98.84 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3030281	PO No: 59427
Job No:	Vendor Name: PRECISION WEATHER FORECASTING INC	Date: 2/13/2024

Detail:

Item No: 1	Desc: Yearly Subscription	Status: Complete
Account No: GF-50135-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,495.0000 Ext. Price: 1,495.00 Rec. Amt: 1,495.00 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 000521	PO No: 59428
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 2/13/2024

Detail:

Item No: 1	Desc: 1 Year Mission Service for Sewer Lift Stations	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 10.0000 Price: 471.4000 Ext. Price: 4,714.00 Rec. Amt: 4,714.00 Balance: 0.00		
Item No: 2	Desc: 1 Year Mission Service for CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 759.4000 Ext. Price: 759.40 Rec. Amt: 759.40 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 126451	PO No: 59429
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/13/2024

Detail:

Item No: 1	Desc: january Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 3,633.19 Balance: 0.00		
Item No: 2	Desc: february Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 930.61 Balance: 0.00		
Item No: 3	Desc: March MS Misc. Parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,560.15 Balance: 0.00		
Item No: 4	Desc: april Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 853.39 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 898
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: may Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,522.30 Balance: 0.00		
Item No: 6	Desc: june Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 886.43 Balance: 0.00		
Item No: 7	Desc: july Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,993.92 Balance: 0.00		
Item No: 8	Desc: august Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,155.08 Balance: 0.00		
Item No: 9	Desc: september Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,465.81 Balance: 0.00		
Item No: 10	Desc: October Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,116.57 Balance: 0.00		
Item No: 11	Desc: november Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 638.77 Balance: 0.00		
Item No: 12	Desc: december Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,405.28 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 3014041	PO No: 59430
Job No:	Vendor Name: CARPARTS OF SALEM	Date: 2/13/2024

Detail:

Item No: 1	Desc: january Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,099.92 Balance: 0.00		
Item No: 2	Desc: february Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 905.99 Balance: 0.00		
Item No: 3	Desc: march Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,579.70 Balance: 0.00		
Item No: 4	Desc: april Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,053.90 Balance: 0.00		
Item No: 5	Desc: may Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,885.44 Balance: 0.00		
Item No: 6	Desc: june Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,021.23 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 899
User: nmcgee
ReportPO_byDate

Item No: 7	Desc: july Misc. parts.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,213.50 Balance: 0.00		
Item No: 8	Desc: august Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,668.05 Balance: 0.00		
Item No: 9	Desc: september Misc. parts.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,746.00 Balance: 0.00		
Item No: 10	Desc: october Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,041.59 Balance: 0.00		
Item No: 11	Desc: november Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 2,635.17 Balance: 0.00		
Item No: 12	Desc: December Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,987.47 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 3030701	PO No: 59431
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/13/2024

Detail:

Item No: 1	Desc: January Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 5,659.01 Balance: 0.00		
Item No: 2	Desc: Febuary Misc. parts	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 3	Desc: March Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 154.08 Balance: 0.00		
Item No: 4	Desc: April Misc. parts	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 5	Desc: May Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 344.56 Balance: 0.00		
Item No: 6	Desc: June Misc. parts	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 7	Desc: July Misc. parts	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 0.00		
Item No: 8	Desc: August Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 2,858.74 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 900
User: nmcgee
ReportPO_byDate

Item No: 9	Desc: September Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 3,127.59	Balance: 0.00
Item No: 10	Desc: October Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 445.99	Balance: 0.00
Item No: 11	Desc: November Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 53.02	Balance: 0.00
Item No: 12	Desc: December Misc. parts	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 538.82	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 59432
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: Labor and material for 2 new pumps install	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,563.6900 Ext. Price: 3,563.69 Rec. Amt: 3,563.69	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 59433
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: Labor to Install New Finished Water Pump @ CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 9,863.0000 Ext. Price: 9,863.00 Rec. Amt: 9,863.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3023801	PO No: 59434
Job No:	Vendor Name: L.J. CRAIG & ASSOCIATES, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: Final Invoice Sgt. Exam	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 1,812.5000 Ext. Price: 1,812.50 Rec. Amt: 1,812.50	Balance: 0.00
Total:		0.00

Dept. 20700	Vendor ID: 3019011	PO No: 59435
Job No:	Vendor Name: UNIBANK FISCAL ADVISORY SERV. INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: WWTP BAN Financial Advisor Fees	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 1,645.7000 Ext. Price: 1,645.70 Rec. Amt: 1,645.70	Balance: 0.00
Item No: 1	Desc: WWTP BAN Financial Advisor Fees	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 6,582.8000 Ext. Price: 6,582.80 Rec. Amt: 6,582.80	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 901
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3027651	PO No: 59436
Job No:	Vendor Name: MAGGIANO'S LITTLE ITALY BOSTON	Date: 2/13/2024

Detail:

Item No: 1	Desc: Bal. due lunch - 9/9 Fenway Park trip 112 people	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,400.0000 Ext. Price: 4,400.00 Rec. Amt: 1,923.18 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 015501	PO No: 59437
Job No:	Vendor Name: BOSTON RED SOX BASEBALL CLUB, LP	Date: 2/13/2024

Detail:

Item No: 1	Desc: 112 tickets 9/9 Fenway Park Tour	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 112.0000 Price: 25.0000 Ext. Price: 2,800.00 Rec. Amt: 1,375.00 Balance: 0.00		
Total:		0.00

Dept. 60400	Vendor ID: 3022251	PO No: 59438
Job No:	Vendor Name: PETE'S TOILET RENTALS, LLC	Date: 2/13/2024

Detail:

Item No: 1	Desc: Toilets	Status: Complete
Account No: GF-60400-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 11,650.0000 Ext. Price: 11,650.00 Rec. Amt: 9,080.00 Balance: 0.00		
Total:		0.00

Dept. 10100	Vendor ID: 262361	PO No: 59439
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 2/13/2024

Detail:

Item No: 1	Desc: Printng & Mail Post Card for Town Meeting	Status: Complete
Account No: GF-10100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 5,350.0000 Ext. Price: 5,350.00 Rec. Amt: 5,350.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 292391	PO No: 59440
Job No:	Vendor Name: AAA POLICE SUPPLY	Date: 2/13/2024

Detail:

Item No: 1	Desc: Simunition 5.56 FX Marking	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000 Price: 1,556.0000 Ext. Price: 1,556.00 Rec. Amt: 1,556.00 Balance: 0.00		
Item No: 2	Desc: Simunition 9mm FX Marking	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000 Price: 1,272.0000 Ext. Price: 1,272.00 Rec. Amt: 1,272.00 Balance: 0.00		
Item No: 3	Desc: Combat Application Tourniquet, Rigid GEN7 Case	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000 Price: 1,423.6000 Ext. Price: 1,423.60 Rec. Amt: 1,423.60 Balance: 0.00		
Total:		0.00

Dept. 10351	Vendor ID: 3025361	PO No: 59441
Job No:	Vendor Name: TELEPHONE & NETWORK TECH. INC.	Date: 2/13/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 902
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Old Town Hall Yearly Alarm Monitoring	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 2	Desc: Pink Barn Yearly Alarm Monitoring	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 3	Desc: Town Hall Yearly Alarm Monitoring	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 4	Desc: Courthouse Yearly Alarm Monitoring	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 5	Desc: DPW Yearly Alarm Monitoring	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 6	Desc: Senior Center Yearly Alarm Monitoring	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 7	Desc: WTP Yearly Alarm Monitoring	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 8	Desc: Transfer Station yearly Alarm Monitoring	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 9	Desc: Depot Train Station Yearly Alarm Monitoring	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 10	Desc: Old School House #5 Yearly Alarm monitoring	Status: Complete
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Item No: 11	Desc: Pine Grove Yearly Alarm Monitoring	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 174.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3032871	PO No: 59442
Job No:	Vendor Name: TMDE CALIBRATION LABS, INC.	Date: 2/13/2024

Detail:

Item No: 1	Desc: Radar/Lidar Calibration	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000 Price: 1,402.0000 Ext. Price: 1,402.00 Rec. Amt: 1,382.00 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 59443
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 2/14/2024

Detail:

Item No: 1	Desc: Hillyard Green Sel 2 ply 3.75in Bath Tissue	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 17.0000 Price: 42.7400 Ext. Price: 726.58 Rec. Amt: 726.58 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 903
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Verde HDPE Liner 45 Gal, 40x46 16 Microns, nat	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 45.9000 Ext. Price: 91.80 Rec. Amt: 91.80 Balance: 0.00		
Item No: 3	Desc: Infinity Twist 36" blend blue dust mop	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 11.8500 Ext. Price: 11.85 Rec. Amt: 11.85 Balance: 0.00		
Item No: 4	Desc: Green Sel Choice 63ft kitchen roll towel white	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 40.4300 Ext. Price: 161.72 Rec. Amt: 161.72 Balance: 0.00		
Item No: 5	Desc: 20oz string, 1.25" Headband white wet mop	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 90.4300 Ext. Price: 90.43 Rec. Amt: 90.43 Balance: 0.00		
Item No: 6	Desc: Green Sel 1000ft roll natural towel	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 61.4900 Ext. Price: 368.94 Rec. Amt: 368.94 Balance: 0.00		
Total:		0.00

Dept. 10200	Vendor ID: 262611	PO No: 59444
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 2/14/2024

Detail:

Item No: 1	Desc: Verde HDPE Liner 16g 23x32, 6 micron	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 32.3600 Ext. Price: 64.72 Rec. Amt: 64.72 Balance: 0.00		
Item No: 2	Desc: Wave 3D Urinal Screen Cuc melon	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 25.9500 Ext. Price: 77.85 Rec. Amt: 77.85 Balance: 0.00		
Item No: 3	Desc: Green Sel 2ply 3.75 bath tissue	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 17.0000 Price: 42.7400 Ext. Price: 726.58 Rec. Amt: 726.58 Balance: 0.00		
Item No: 4	Desc: Green Sel 63ft kitchen roll towel, white	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 40.4300 Ext. Price: 161.72 Rec. Amt: 161.72 Balance: 0.00		
Item No: 5	Desc: HDPE Liner 33g 33x40 16 mic	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 31.4200 Ext. Price: 62.84 Rec. Amt: 62.84 Balance: 0.00		
Item No: 6	Desc: Green Sel 1000ft roll towel natural	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 61.4900 Ext. Price: 368.94 Rec. Amt: 368.94 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 243151	PO No: 59445
Job No:	Vendor Name: LOWELL JANITORIAL SUPPLY CO.	Date: 2/14/2024

Detail:

Item No: 1	Desc: JANUARY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,037.48 Balance: 0.00		
Item No: 1	Desc: FEBRUARY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 935.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 904
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: MARCH CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 203.24	Balance: 0.00	
Item No: 1	Desc: APRIL CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 994.50	Balance: 0.00	
Item No: 1	Desc: MAY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 331.83	Balance: 0.00	
Item No: 1	Desc: JUNE CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,155.53	Balance: 0.00	
Item No: 1	Desc: JULY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 439.54	Balance: 0.00	
Item No: 1	Desc: AUGUST CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 759.74	Balance: 0.00	
Item No: 1	Desc: SEPTEMBER CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,160.64	Balance: 0.00	
Item No: 1	Desc: OCTOBER CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 844.14	Balance: 0.00	
Item No: 1	Desc: NOVEMBER CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 2,273.69	Balance: 0.00	
Item No: 1	Desc: DECEMBER CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 299.96	Balance: 0.00	
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59446
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 2/14/2024

Detail:

Item No: 1	Desc: GLOBE JACKET & PANTS	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 2,335.6000 Ext. Price: 4,671.20 Rec. Amt: 4,671.20	Balance: 0.00	
Item No: 1	Desc: GLOBE PANTS	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 2,322.2600 Ext. Price: 4,644.52 Rec. Amt: 4,644.52	Balance: 0.00	
Item No: 1	Desc: SHIPPING	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000 Price: 26.8800 Ext. Price: 26.88 Rec. Amt: 26.88	Balance: 0.00	
Total:		0.00

Dept. 20400	Vendor ID: 207231	PO No: 59447
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 2/14/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 905
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: LEXMARK T650N LASER PRINTER(REFURBISHED)	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 595.0000 Ext. Price: 595.00 Rec. Amt: 595.00	Balance: 0.00
Item No: 1	Desc: 1 LEXMARK 250 PAGE TRAY ASSEMBLY	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 175.0000 Ext. Price: 175.00 Rec. Amt: 175.00	Balance: 0.00
Item No: 1	Desc: HP LASETJET 1018 (REFURBISHED)	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 1.0000	Price: 235.0000 Ext. Price: 235.00 Rec. Amt: 235.00	Balance: 0.00
Total:		0.00

Dept. 10300	Vendor ID: 3004511	PO No: 59448
Job No:	Vendor Name: ST. JEAN, JAMES R.	Date: 2/14/2024

Detail:

Item No: 1	Desc: Auction for 9 Hawk Drive	Status: Complete
Account No: GF-10310-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,986.5000 Ext. Price: 1,986.50 Rec. Amt: 1,986.50	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 273971	PO No: 59449
Job No:	Vendor Name: WORK'NGEAR, LLC	Date: 2/14/2024

Detail:

Item No: 1	Desc: Clothing	Status: Complete
Account No: GF-50100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 8,500.0000 Ext. Price: 8,500.00 Rec. Amt: 6,561.03	Balance: 0.00
Item No: 2	Desc: Clothing Allowance	Status: Complete
Account No: WF-38100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 1,109.96	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 212511	PO No: 59450
Job No:	Vendor Name: BEAUREGARD EQUIPMENT INC.	Date: 2/15/2024

Detail:

Item No: 1	Desc: hydraulic trans. oil	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,012.0000 Ext. Price: 1,012.00 Rec. Amt: 1,012.00	Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3032831	PO No: 59451
Job No:	Vendor Name: CDL GUYS, LLC	Date: 2/15/2024

Detail:

Item No: 1	Desc: CDL-B Automatic training program	Status: Complete
Account No: GF-50100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,000.00	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 255693	PO No: 59452
Job No:	Vendor Name: KONICA MINOLTA PREMIER FINANCE	Date: 2/15/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 906
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: FD 3 leased copiers, 1 per station	Status: Complete
Account No: GF-40200-4440	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 1,348.08	Balance: 0.00	
Item No: 2	Desc: FD 3 leased copiers, 1 per station	Status: Complete
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 1,348.08	Balance: 0.00	
Item No: 3	Desc: FD 3 leased copiers, 1 per station	Status: Complete
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 1,348.08	Balance: 0.00	
Item No: 4	Desc: FD 3 leased copiers, 1 per station	Status: Complete
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 1,348.08	Balance: 0.00	
Item No: 5	Desc: FD 3 leased copiers, 1 per station	Status: Complete
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 1,348.08	Balance: 0.00	
Item No: 6	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 7	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 8	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 9	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 10	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 11	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 12	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 13	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 14	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 15	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 16	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 907
User: nmcgee
ReportPO_byDate

Item No: 17	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 18	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 19	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Item No: 20	Desc: FD 3 leased copiers, 1 per station	Status: Open
Account No: GF-40200-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 1,348.0800 Ext. Price: 1,348.08 Rec. Amt: 0.00	Balance: 1,348.08	
Total:		20,221.20

Dept. 40200	Vendor ID: 015861	PO No: 59453
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 2/22/2024

Detail:

Item No: 1	Desc: JANUARY MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 9,010.03	Balance: 0.00	
Item No: 1	Desc: FEBRUARY MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 6,259.04	Balance: 0.00	
Item No: 1	Desc: MARCH MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 2,256.40	Balance: 0.00	
Item No: 1	Desc: APRIL MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 3,156.40	Balance: 0.00	
Item No: 1	Desc: MAY MEDICAL SUPPLIES	Status: Void
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 4,311.44	Balance: 0.00	
Item No: 1	Desc: JUNE MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 9,274.17	Balance: 0.00	
Item No: 1	Desc: JULY MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 6,954.59	Balance: 0.00	
Item No: 1	Desc: AUGUST MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 5,175.23	Balance: 0.00	
Item No: 1	Desc: SEPTEMBER MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 3,219.82	Balance: 0.00	
Item No: 1	Desc: OCTOBER MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 4,364.92	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 908
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: NOVEMBER MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 6,522.32	Balance: 0.00
Item No: 1	Desc: DECEMBER MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 6,625.0000 Ext. Price: 6,625.00 Rec. Amt: 1,333.20	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59454
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/22/2024

Detail:

Item No: 1	Desc: 4/8 Encore trip - 1 bus	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 1,287.5000 Ext. Price: 1,287.50 Rec. Amt: 1,287.50	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3019731	PO No: 59455
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/22/2024

Detail:

Item No: 1	Desc: 12/5 Kenny & Dolly Christmas trip - 2 buses	Status: Void
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,025.0000 Ext. Price: 2,050.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59456
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/22/2024

Detail:

Item No: 1	Desc: EMERGENCY BRAKE PARTS FOR ENGINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,254.5800 Ext. Price: 1,254.58 Rec. Amt: 1,254.58	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3018361	PO No: 59457
Job No:	Vendor Name: POWERDMS, INC.	Date: 2/22/2024

Detail:

Item No: 1	Desc: Policy Management Software	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 9,907.8900 Ext. Price: 9,907.89 Rec. Amt: 9,907.89	Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 262641	PO No: 59458
Job No:	Vendor Name: UNITED SYSTEMS OF ARKANSAS, INC.	Date: 2/22/2024

Detail:

Item No: 1	Desc: CMF 172 Certified Two-up Mailer + Shipping	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 477.3500 Ext. Price: 477.35 Rec. Amt: 393.92	Balance: 0.00
Item No: 2	Desc: CMF 172 Certified two-up mailer + Shipping	Status: Complete
Account No: SF-28100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 534.6200 Ext. Price: 534.62 Rec. Amt: 441.19	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 909
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: CMF 172 Certified Two-up mailer	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 897.4100 Ext. Price: 897.41 Rec. Amt: 740.58	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3023531	PO No: 59459
Job No:	Vendor Name: RESOURCE WASTE SERVICES, LLC	Date: 2/22/2024

Detail:

Item No: 1	Desc: Annual Disposal of Stumps & Logs	Status: Complete
Account No: GF-50130-4462	Desc: Tree Removal	
Ordered: Qty: 1.0000	Price: 16,000.0000 Ext. Price: 16,000.00 Rec. Amt: 12,547.26	Balance: 0.00
Item No: 2	Desc: Annual Disposal of C&D	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 11,906.25	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 189881	PO No: 59460
Job No:	Vendor Name: EUROFINS ENVIRONMENT TESTING NE	Date: 2/22/2024

Detail:

Item No: 1	Desc: Landfill Monitoring	Status: Complete
Account No: GF-50200-4648	Desc: Testing	
Ordered: Qty: 1.0000	Price: 17,426.0000 Ext. Price: 17,426.00 Rec. Amt: 13,660.20	Balance: 0.00
Total:		0.00

Dept. 10100	Vendor ID: 3030041	PO No: 59461
Job No:	Vendor Name: R.C. BRAYSHAW & COMPANY, LLC	Date: 2/22/2024

Detail:

Item No: 1	Desc: Town Report, Warrant & Voters Guide	Status: Complete
Account No: GF-10100-4202	Desc: Town Report	
Ordered: Qty: 1.0000	Price: 4,700.0000 Ext. Price: 4,700.00 Rec. Amt: 4,221.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 262611	PO No: 59462
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 2/22/2024

Detail:

Item No: 1	Desc: Wipe Premira MF 12x13 Qtrfld 50BG	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 271.2900 Ext. Price: 271.29 Rec. Amt: 271.29	Balance: 0.00
Item No: 2	Desc: Arsenal Neutralizer	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 180.6900 Ext. Price: 180.69 Rec. Amt: 180.69	Balance: 0.00
Item No: 3	Desc: MOP Connector Zerogravity QC TF Claw Mop	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 36.2900 Ext. Price: 36.29 Rec. Amt: 36.29	Balance: 0.00
Item No: 4	Desc: MOP String Disposable	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 145.2800 Ext. Price: 145.28 Rec. Amt: 145.28	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 910
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Aresnal Degreaser Light Duty	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 125.8100 Ext. Price: 125.81 Rec. Amt: 125.81 Balance: 0.00		
Item No: 6	Desc: Aresnal Non-Acid RR Disinfec CLNR	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 92.6600 Ext. Price: 92.66 Rec. Amt: 92.66 Balance: 0.00		
Item No: 7	Desc: Frame MOP Head MF 17.5in BL Plastic	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 71.7100 Ext. Price: 71.71 Rec. Amt: 71.72 Balance: 0.00		
Item No: 8	Desc: Aresnal Suprox-Floor and Glass Cleaner	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 127.9500 Ext. Price: 127.95 Rec. Amt: 127.95 Balance: 0.00		
Item No: 9	Desc: Liquid Swabby 2 Bowl Cleaner QTS	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 43.6800 Ext. Price: 43.68 Rec. Amt: 43.68 Balance: 0.00		
Item No: 10	Desc: PAD MOP Premira 2 MF 5x19 20PK	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 127.8800 Ext. Price: 127.88 Rec. Amt: 127.88 Balance: 0.00		
Item No: 11	Desc: Handle Aluminum QCK CHG 34 to 64	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 65.6600 Ext. Price: 65.66 Rec. Amt: 65.66 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 59463
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 2/22/2024

Detail:

Item No: 1	Desc: Arsenal Non Acid RR Disinfec Clnr	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 92.6600 Ext. Price: 92.66 Rec. Amt: 92.66 Balance: 0.00		
Item No: 2	Desc: Arsenal Suprox-Floor and Glass Cleaner	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 127.9500 Ext. Price: 127.95 Rec. Amt: 127.95 Balance: 0.00		
Item No: 3	Desc: Wipe Premira MF 12x13 Qtfrld 50 BG	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 271.2900 Ext. Price: 271.29 Rec. Amt: 271.29 Balance: 0.00		
Item No: 4	Desc: Liquid Swabby 2 Bowl Cleaner	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 43.6800 Ext. Price: 43.68 Rec. Amt: 43.68 Balance: 0.00		
Item No: 5	Desc: Frame Mop Head MF 17.5in BL Plastic	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 71.7100 Ext. Price: 71.71 Rec. Amt: 71.71 Balance: 0.00		
Item No: 6	Desc: Handle Aluminum QCK CHG 34 to 64IN	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 65.6600 Ext. Price: 65.66 Rec. Amt: 65.66 Balance: 0.00		
Item No: 7	Desc: PAD MOP Premira 2 MF 5x19	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 127.8800 Ext. Price: 127.88 Rec. Amt: 127.88 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 911
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: Arsenal 1 Neutralizer	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 180.6900 Ext. Price: 180.69	Rec. Amt: 180.69 Balance: 0.00
Item No: 9	Desc: Arsenal 1 Degreaser Light Duty	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 125.8100 Ext. Price: 125.81	Rec. Amt: 125.81 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 59464
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 2/22/2024

Detail:

Item No: 1	Desc: PreSonus SstudioLive 32SC Digital Mixer	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,511.9900 Ext. Price: 1,511.99	Rec. Amt: 1,511.99 Balance: 0.00
Item No: 2	Desc: PreSonus NSB 32x16 Stage Box	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,053.0000 Ext. Price: 1,053.00	Rec. Amt: 1,053.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3014691	PO No: 59465
Job No:	Vendor Name: AAA ENERGY SERVICE CO.	Date: 2/27/2024

Detail:

Item No: 1	Desc: Economizer Board	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,210.9200 Ext. Price: 1,210.92	Rec. Amt: 1,064.27 Balance: 0.00
Total:		0.00

Dept. 40130	Vendor ID: 3032851	PO No: 59466
Job No:	Vendor Name: JPATS/USMS	Date: 2/27/2024

Detail:

Item No: 1	Desc: N. Perez Transportation	Status: Complete
Account No: GF-40130-4460	Desc: Travel Expense	
Ordered: Qty: 1.0000	Price: 2,670.0000 Ext. Price: 2,670.00	Rec. Amt: 2,670.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 082803	PO No: 59467
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 2/27/2024

Detail:

Item No: 1	Desc: Remote Speaker Microphone, Carry Accessory Holster	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 3,642.4000 Ext. Price: 3,642.40	Rec. Amt: 3,642.40 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3033351	PO No: 59468
Job No:	Vendor Name: POINT EMBLEMS LLC	Date: 2/27/2024

Detail:

Item No: 1	Desc: Challenge Coins	Status: Complete
Account No: GF-40125-4260	Desc: Crime Prevention	
Ordered: Qty: 1.0000	Price: 1,645.0000 Ext. Price: 1,645.00	Rec. Amt: 1,645.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 912
User: nmcgee
ReportPO_byDate

			Total:	0.00

Dept. 40200	Vendor ID: 229931	PO No: 59469
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 2/27/2024

Detail:

Item No: 1	Desc: contracted work for Chief	Status: Complete
Account No: GF-40200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 15,633.6900 Ext. Price: 15,633.69	Rec. Amt: 15,633.69 Balance: 0.00

Total:	0.00

Dept. 10350	Vendor ID: 3027921	PO No: 59470
Job No:	Vendor Name: JP PEST SERVICES	Date: 2/27/2024

Detail:

Item No: 1	Desc: Water Treatment Plant/Pest Monthly Maint.	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 125.0000 Ext. Price: 1,500.00	Rec. Amt: 1,500.00 Balance: 0.00
Item No: 2	Desc: Town Hall/ Pest Monthly Maint	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 56.7000 Ext. Price: 680.40	Rec. Amt: 680.40 Balance: 0.00
Item No: 3	Desc: Police Station / Pest Monthly Maint	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000	Price: 86.1000 Ext. Price: 1,033.20	Rec. Amt: 1,033.20 Balance: 0.00
Item No: 4	Desc: Ingram Senior Center/ Pest Monthly Maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 88.0000 Ext. Price: 1,056.00	Rec. Amt: 1,056.00 Balance: 0.00
Item No: 5	Desc: Central Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 63.0000 Ext. Price: 756.00	Rec. Amt: 756.00 Balance: 0.00
Item No: 6	Desc: North Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 69.0000 Ext. Price: 828.00	Rec. Amt: 759.00 Balance: 0.00
Item No: 7	Desc: South Fire Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 72.4500 Ext. Price: 869.40	Rec. Amt: 869.40 Balance: 0.00
Item No: 8	Desc: Courthouse / Pest Monthly Maintenance	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 56.7000 Ext. Price: 680.40	Rec. Amt: 680.40 Balance: 0.00
Item No: 9	Desc: Public Works / Pest Monthly Maintenance	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 12.0000	Price: 78.7500 Ext. Price: 945.00	Rec. Amt: 945.00 Balance: 0.00
Item No: 10	Desc: Transfer Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-50200-4466	Desc: Pest Control	
Ordered: Qty: 24.0000	Price: 56.7000 Ext. Price: 1,360.80	Rec. Amt: 1,360.80 Balance: 0.00
Item No: 11	Desc: Depot Train Station / Pest Monthly Maintenance	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 69.3000 Ext. Price: 831.60	Rec. Amt: 831.60 Balance: 0.00
Item No: 12	Desc: Palmer School / Pest Monthly Maintenance	Status: Complete
Account No: RF-12001-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 44.1000 Ext. Price: 529.20	Rec. Amt: 220.50 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 913
User: nmcgee
ReportPO_byDate

Item No: 13	Desc: Old Town Hall/Museum/Pest Monthly Maint.	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 529.20 Balance: 0.00		
Item No: 14	Desc: Old Library / Pest Monthly Maintenance	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 47.2500 Ext. Price: 567.00 Rec. Amt: 567.00 Balance: 0.00		
Item No: 15	Desc: Hose House #2 / Pest Monthly Maintenance	Status: Complete
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 529.20 Balance: 0.00		
Item No: 16	Desc: Old School House / Pest Monthly Maintenance	Status: Complete
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 44.1000 Ext. Price: 529.20 Rec. Amt: 396.90 Balance: 0.00		
Total:		0.00

Dept. 10320	Vendor ID: 229931	PO No: 59471
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 2/27/2024

Detail:

Item No: 1	Desc: contracted HR Director - final	Status: Complete
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,105.2200 Ext. Price: 4,105.22 Rec. Amt: 4,105.22 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 046521	PO No: 59472
Job No:	Vendor Name: ROUTE 97 AUTOMOTIVE, INC.	Date: 2/27/2024

Detail:

Item No: 1	Desc: January	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 13,060.70 Balance: 0.00		
Item No: 2	Desc: February	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 11,274.97 Balance: 0.00		
Item No: 3	Desc: March	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 2,949.95 Balance: 0.00		
Item No: 4	Desc: April	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 6,517.47 Balance: 0.00		
Item No: 5	Desc: May	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 10,965.60 Balance: 0.00		
Item No: 6	Desc: June	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 21,449.09 Balance: 0.00		
Item No: 7	Desc: July	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 2,370.00 Balance: 0.00		
Item No: 8	Desc: August	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 7,500.0000 Ext. Price: 7,500.00 Rec. Amt: 10,163.55 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 914
User: nmcgee
ReportPO_byDate

Item No: 9	Desc: September	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00	Rec. Amt: 6,852.60 Balance: 0.00
Item No: 10	Desc: October	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00	Rec. Amt: 7,967.55 Balance: 0.00
Item No: 11	Desc: November	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00	Rec. Amt: 5,712.40 Balance: 0.00
Item No: 12	Desc: December	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 7,500.0000 Ext. Price: 7,500.00	Rec. Amt: 4,496.50 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3014771	PO No: 59473
Job No:	Vendor Name: CANON FINANCIAL SERVICES	Date: 2/27/2024

Detail:

Item No: 1	Desc: BW Meter Usage 10/1/22-12/31/23	Status: Complete
Account No: GF-60400-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 164.0600 Ext. Price: 164.06	Rec. Amt: 164.06 Balance: 0.00
Item No: 2	Desc: CL Meter Usage 10/1/22-12/31/23	Status: Complete
Account No: GF-60400-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000	Price: 1,026.5600 Ext. Price: 1,026.56	Rec. Amt: 1,026.56 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 59474
Job No:	Vendor Name: ROOTER-MAN	Date: 2/27/2024

Detail:

Item No: 1	Desc: Annual cleaning of Sewer L/S wet wells	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,200.0000 Ext. Price: 7,200.00	Rec. Amt: 4,800.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 222471	PO No: 59475
Job No:	Vendor Name: ROOTER-MAN	Date: 2/27/2024

Detail:

Item No: 1	Desc: Annual cleaning of waste tanks @ CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,600.0000 Ext. Price: 7,600.00	Rec. Amt: 7,600.00 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 59476
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC	Date: 2/27/2024

Detail:

Item No: 1	Desc: Annual Sewer L/S PM's	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,760.0000 Ext. Price: 7,760.00	Rec. Amt: 7,760.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 915
User: nmcgee
ReportPO_byDate

Dept. 28100	Vendor ID: 183471	PO No: 59477
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 2/27/2024

Detail:
Item No: 1 Desc: Supervise and reprime pumps for wet well cleanings Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021371	PO No: 59478
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 2/27/2024

Detail:
Item No: 1 Desc: 2024 Hardware Support Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,334.1500 Ext. Price: 2,334.15 Rec. Amt: 2,334.15 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3027961	PO No: 59479
Job No:	Vendor Name: HARVEY SIGNS, INC.	Date: 3/07/2024

Detail:
Item No: 1 Desc: Signage Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,760.0000 Ext. Price: 1,760.00 Rec. Amt: 1,760.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3021341	PO No: 59480
Job No:	Vendor Name: PETE'S TIRE BARNs, INC.	Date: 3/07/2024

Detail:
Item No: 1 Desc: 225/70R19.5 firestone transforce-004196 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 5.0000 Price: 240.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00
Item No: 2 Desc: 10 oz. bag Equal-EQbag10 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 17.5000 Ext. Price: 175.00 Rec. Amt: 175.00 Balance: 0.00
Item No: 3 Desc: LT245/75R17-000184 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 8.0000 Price: 158.0800 Ext. Price: 1,264.64 Rec. Amt: 1,264.64 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 3021341	PO No: 59481
Job No:	Vendor Name: PETE'S TIRE BARNs, INC.	Date: 3/07/2024

Detail:
Item No: 1 Desc: Galaxy Rider R4 LRF Rear Tires Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 535.0000 Ext. Price: 1,070.00 Rec. Amt: 1,070.00 Balance: 0.00
Item No: 2 Desc: Galaxy Marathon R4 LRE front tires Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 335.0000 Ext. Price: 670.00 Rec. Amt: 670.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 916
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Hourly service rate	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000 Price: 165.0000 Ext. Price: 495.00 Rec. Amt: 495.00 Balance: 0.00		
Item No: 4	Desc: Fuel surcharge	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 30.0000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Item No: 5	Desc: Valve stem	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 7.5000 Ext. Price: 30.00 Rec. Amt: 30.00 Balance: 0.00		
Item No: 6	Desc: Tire recycle fee	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 13.5000 Ext. Price: 27.00 Rec. Amt: 27.00 Balance: 0.00		
Item No: 7	Desc: Tire recycle fee	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000 Price: 71.5000 Ext. Price: 143.00 Rec. Amt: 143.00 Balance: 0.00		
Total:		0.00

Dept. 40240	Vendor ID: 3032421	PO No: 59482
Job No:	Vendor Name: KELLY SERVICES, INC.	Date: 3/07/2024

Detail:

Item No: 1	Desc: WEEK ENDING 03/09/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00		
Item No: 1	Desc: WEEK ENDING 03/16/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00		
Item No: 1	Desc: WEEK ENDING 03/23/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00		
Item No: 1	Desc: WEEK ENDING 03/30/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59483
Job No:	Vendor Name: TI-SALES INC	Date: 3/07/2024

Detail:

Item No: 1	Desc: N1ECF 5/8 Neptune T-10 meter	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 20.0000 Price: 154.0000 Ext. Price: 3,080.00 Rec. Amt: 3,080.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59484
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 3/07/2024

Detail:

Item No: 1	Desc: CFhief Coat white	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000 Price: 1,930.5200 Ext. Price: 1,930.52 Rec. Amt: 1,930.52 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 917
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3024601	PO No: 59485
Job No:	Vendor Name: LEXIPOL LLC	Date: 3/07/2024

Detail:

Item No: 1	Desc: PoliceOne Online Academy	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 102.0000 Price: 62.5900 Ext. Price: 6,384.18 Rec. Amt: 6,384.18 Balance: 0.00		
Total:		0.00

Dept. 50135	Vendor ID: 3017381	PO No: 59486
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/07/2024

Detail:

Item No: 1	Desc: Armor edge 36" length 2" gauge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 30.0000 Price: 310.0000 Ext. Price: 9,300.00 Rec. Amt: 9,300.00 Balance: 0.00		
Item No: 2	Desc: Armored Edge Carbide 48" length, 2" gauge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 30.0000 Price: 420.0000 Ext. Price: 12,600.00 Rec. Amt: 12,600.00 Balance: 0.00		
Item No: 3	Desc: Blade Saver Curb guard	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 10.0000 Price: 210.0000 Ext. Price: 2,100.00 Rec. Amt: 2,100.00 Balance: 0.00		
Item No: 4	Desc: Freight	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 50.0000 Ext. Price: 50.00 Rec. Amt: 50.00 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 3020471	PO No: 59487
Job No:	Vendor Name: M2 MECHANICAL	Date: 3/07/2024

Detail:

Item No: 1	Desc: HVAC - RTU1 REPLACEMENT	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 8,019.0100 Ext. Price: 8,019.01 Rec. Amt: 8,019.01 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59488
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 3/07/2024

Detail:

Item No: 1	Desc: REPAIR ABS COMPUTER FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,923.1000 Ext. Price: 1,923.10 Rec. Amt: 1,923.10 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 59489
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 3/07/2024

Detail:

Item No: 1	Desc: Supply and replace raw pump #3 check valve	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 8,694.9700 Ext. Price: 8,694.97 Rec. Amt: 8,694.97 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 918
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 3005431	PO No: 59490
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 3/07/2024

Detail:

Item No: 1	Desc: Olms Fleece and Tac Shell Jackets with patches	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 473.0000 Ext. Price: 473.00 Rec. Amt: 473.00	Balance: 0.00
Item No: 2	Desc: Patterson, Singh Fleece & Tac Shell Jacket/Patches	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 946.0000 Ext. Price: 946.00 Rec. Amt: 946.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3017381	PO No: 59491
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/07/2024

Detail:

Item No: 1	Desc: Main Broom-KP 37511	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 3.0000	Price: 495.0000 Ext. Price: 1,485.00 Rec. Amt: 1,485.00	Balance: 0.00
Item No: 2	Desc: Gutter Broom KP30561	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000	Price: 145.0000 Ext. Price: 870.00 Rec. Amt: 870.00	Balance: 0.00
Item No: 3	Desc: Freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3011041	PO No: 59492
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 3/07/2024

Detail:

Item No: 1	Desc: Ocularis License Renewal	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,719.7200 Ext. Price: 1,719.72 Rec. Amt: 1,719.72	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 154201	PO No: 59493
Job No:	Vendor Name: WINMILL EQUIP CO., INC.	Date: 3/07/2024

Detail:

Item No: 1	Desc: MT305 Haul TruckRental Invoice #19775	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Item No: 2	Desc: Equipment delivery Invoice #19775	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00	Balance: 0.00
Item No: 3	Desc: TD 10 Bulldozer hourly Rental Invoice #19779	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 27.2000	Price: 40.0000 Ext. Price: 1,088.00 Rec. Amt: 1,088.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 919
User: nmcgee
ReportPO_byDate

Dept. 20400	Vendor ID: 181301	PO No: 59494
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 3/07/2024

Detail:

Item No: 1	Desc: DOG TAGS POLY STRIP S72-200	Status: Complete
Account No: GF-20400-4211	Desc: Dog Licenses	
Ordered: Qty: 5,300.0000 Price: 0.4000 Ext. Price: 2,120.00 Rec. Amt: 2,120.00 Balance: 0.00		
Item No: 2	Desc: DOG TAGS S-HOOKS S74-200	Status: Complete
Account No: GF-20400-4211	Desc: Dog Licenses	
Ordered: Qty: 5,300.0000 Price: 0.0800 Ext. Price: 424.00 Rec. Amt: 424.00 Balance: 0.00		
Item No: 3	Desc: SHIPPING AND HANDLING	Status: Complete
Account No: GF-20400-4211	Desc: Dog Licenses	
Ordered: Qty: 1.0000 Price: 37.6600 Ext. Price: 37.66 Rec. Amt: 37.66 Balance: 0.00		
Total:		0.00

Dept. 38120	Vendor ID: 3027171	PO No: 59495
Job No:	Vendor Name: GDI SERVICES, INC.	Date: 3/07/2024

Detail:

Item No: 1	Desc: January WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 1	Desc: January DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 2	Desc: February WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 2	Desc: February DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 3	Desc: March WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 3	Desc: March DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 4	Desc: April WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 4	Desc: April DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 5	Desc: May WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 5	Desc: May DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 920
User: nmcgee
ReportPO_byDate

Item No: 6	Desc: June WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 6	Desc: June DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 7	Desc: July WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 7	Desc: July DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 8	Desc: August WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 8	Desc: August DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 9	Desc: September WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 9	Desc: September DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 10	Desc: October WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 10	Desc: October DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 11	Desc: November WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 11	Desc: November DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.6600 Ext. Price: 1,741.66 Rec. Amt: 1,741.66 Balance: 0.00		
Item No: 12	Desc: December WTP Janitorial Services	Status: Complete
Account No: WF-38120-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,125.0000 Ext. Price: 1,125.00 Rec. Amt: 1,125.00 Balance: 0.00		
Item No: 12	Desc: December DPW Janitorial Services	Status: Complete
Account No: GF-50110-4401	Desc: Cleaning Services	
Ordered: Qty: 1.0000 Price: 1,741.7400 Ext. Price: 1,741.74 Rec. Amt: 1,741.66 Balance: 0.00		
Total:		0.00

Dept. 40140

Vendor ID: 262611

PO No: 59496

Job No:

Vendor Name: HILLYARD- NEW ENGLAND

Date: 3/13/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 921
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GOJO PURELL Prof Surface Disinfecting Wipes	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 6.0000	Price: 78.5700 Ext. Price: 471.42 Rec. Amt: 471.42	Balance: 0.00
Item No: 2	Desc: Hillyard Green Select Ch 1000ft roll towel	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 24.0000	Price: 61.4900 Ext. Price: 1,475.76 Rec. Amt: 1,475.76	Balance: 0.00
Item No: 3	Desc: Hillyard Green Select 2ply 3.75 bath tissue	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 24.0000	Price: 42.7400 Ext. Price: 1,025.76 Rec. Amt: 1,025.76	Balance: 0.00
Item No: 4	Desc: Hillyard Affinity Cuc Melom foam soap	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 4.0000	Price: 77.0800 Ext. Price: 308.32 Rec. Amt: 308.32	Balance: 0.00
Item No: 5	Desc: Hillyard Payload LLDPE Liner 60g 38x58 black	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 24.0000	Price: 64.8000 Ext. Price: 1,555.20 Rec. Amt: 1,555.20	Balance: 0.00
Item No: 6	Desc: Hillyard Verde HDPE Liner 16g 23x32 natural	Status: Complete
Account No: GF-40140-4234	Desc: Building Supplies	
Ordered: Qty: 24.0000	Price: 32.3600 Ext. Price: 776.64 Rec. Amt: 776.64	Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 229931	PO No: 59497
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 3/13/2024

Detail:

Item No: 1	Desc: Assessing services for January - June	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 60,000.0000 Ext. Price: 60,000.00 Rec. Amt: 61,078.51	Balance: 0.00
Total:		0.00

Dept. 50400	Vendor ID: 3026841	PO No: 59498
Job No:	Vendor Name: PINE RIDGE TECHNOLOGIES, INC.	Date: 3/13/2024

Detail:

Item No: 1	Desc: Maintenance and response for traffic signals	Status: Open
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 60,000.0000 Ext. Price: 60,000.00 Rec. Amt: 46,972.10	Balance: 13,027.90
Total:		13,027.90

Dept. 50200	Vendor ID: 3028041	PO No: 59499
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 3/13/2024

Detail:

Item No: 1	Desc: Jan eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,926.96	Balance: 0.00
Item No: 1	Desc: Feb eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 1,987.92	Balance: 0.00
Item No: 1	Desc: March eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,113.02	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 922
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: April eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,941.37 Balance: 0.00		
Item No: 1	Desc: May eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,751.21 Balance: 0.00		
Item No: 1	Desc: June eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 1,524.71 Balance: 0.00		
Item No: 1	Desc: July eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,680.30 Balance: 0.00		
Item No: 1	Desc: August eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,985.98 Balance: 0.00		
Item No: 1	Desc: Sept eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,550.56 Balance: 0.00		
Item No: 1	Desc: Oct eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,011.98 Balance: 0.00		
Item No: 1	Desc: Nov eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 2,605.53 Balance: 0.00		
Item No: 1	Desc: Dec eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 1,519.25 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 3028041	PO No: 59500
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 3/13/2024

Detail:

Item No: 1	Desc: Jan Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 11,177.13 Balance: 0.00		
Item No: 1	Desc: Feb Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 6,122.39 Balance: 0.00		
Item No: 1	Desc: March Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 4,866.14 Balance: 0.00		
Item No: 1	Desc: April Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 5,560.61 Balance: 0.00		
Item No: 1	Desc: May Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 4,524.05 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 923
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: June Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 6,186.31 Balance: 0.00		
Item No: 1	Desc: July Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 6,539.39 Balance: 0.00		
Item No: 1	Desc: August Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 5,437.42 Balance: 0.00		
Item No: 1	Desc: Sept Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 4,411.25 Balance: 0.00		
Item No: 1	Desc: Oct Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 5,905.71 Balance: 0.00		
Item No: 1	Desc: Nov Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 7,909.32 Balance: 0.00		
Item No: 1	Desc: Dec Recycling Processing Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 8,236.47 Balance: 0.00		
Total:		0.00

Dept. 10000	Vendor ID: 3025531	PO No: 59501
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 3/14/2024

Detail:

Item No: 1	Desc: Gimars Ergonomic gel Mouse pad/wrist combo	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 15.0000 Price: 16.9700 Ext. Price: 254.55 Rec. Amt: 254.55 Balance: 0.00		
Item No: 2	Desc: Ospnieek 2 pk desktop doc holder stand	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 5.0000 Price: 18.5900 Ext. Price: 92.95 Rec. Amt: 92.95 Balance: 0.00		
Item No: 3	Desc: AM computer desk chair mat	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 15.0000 Price: 25.5000 Ext. Price: 382.50 Rec. Amt: 382.50 Balance: 0.00		
Item No: 4	Desc: 4	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 8.0000 Price: 46.3300 Ext. Price: 370.64 Rec. Amt: 370.64 Balance: 0.00		
Item No: 5	Desc: Flexispot 28" adjustable desk converter	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 15.0000 Price: 107.7800 Ext. Price: 1,616.70 Rec. Amt: 1,616.70 Balance: 0.00		
Item No: 6	Desc: Logitech lift vertical ergonomic mouse	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 60.4400 Ext. Price: 60.44 Rec. Amt: 60.44 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 290761	PO No: 59502
Job No:	Vendor Name: EDUCATIONAL CRITICAL CARE CONCEPTS	Date: 3/14/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 924
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Heartsaver eCards	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 73.0000 Price: 20.2500 Ext. Price: 1,478.25 Rec. Amt: 1,478.25	Balance: 0.00	
Total:		0.00

Dept. 10000	Vendor ID: 225754	PO No: 59503
Job No:	Vendor Name: STAPLES	Date: 3/14/2024

Detail:
Item No: 1 Desc: Union&Scale Ergonomic mesh swivel chair Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 15.0000 Price: 169.9900 Ext. Price: 2,549.85 Rec. Amt: 2,549.85 Balance: 0.00
Total: 0.00

Dept. 30000	Vendor ID: 247701	PO No: 59504
Job No:	Vendor Name: ESRI, INC.	Date: 3/14/2024

Detail:
Item No: 1 Desc: ArcGIS Software Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 9,130.0000 Ext. Price: 9,130.00 Rec. Amt: 9,130.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 268341	PO No: 59505
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 3/14/2024

Detail:
Item No: 1 Desc: SG-40 grinder rental 3/5-3/11 Status: Complete
Account No: GF-50130-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 1,015.0000 Ext. Price: 1,015.00 Rec. Amt: 1,015.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 289801	PO No: 59506
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 3/14/2024

Detail:
Item No: 1 Desc: Yearly P.O. for emergency & scheduled tree work Status: Open
Account No: GF-50130-4462 Desc: Tree Removal
Ordered: Qty: 1.0000 Price: 50,000.0000 Ext. Price: 50,000.00 Rec. Amt: 26,604.00 Balance: 23,396.00
Total: 23,396.00

Dept. 10350	Vendor ID: 3022061	PO No: 59507
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 3/19/2024

Detail:
Item No: 1 Desc: New 6920 IP Phone Status: Complete
Account No: GF-10350-4450 Desc: Telephone
Ordered: Qty: 1.0000 Price: 489.6200 Ext. Price: 489.62 Rec. Amt: 489.62 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3017381	PO No: 59508
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/20/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 925
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Radiator, Brass, copper GS247441	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5,854.0000 Ext. Price: 5,854.00	Rec. Amt: 5,854.00 Balance: 0.00
Item No: 1	Desc: Shipping/in coming freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 345.3900 Ext. Price: 345.39	Rec. Amt: 345.39 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3017381	PO No: 59509
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/20/2024

Detail:

Item No: 1	Desc: plate,Gutter Broom GS302191	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 670.2500 Ext. Price: 1,340.50	Rec. Amt: 1,340.50 Balance: 0.00
Item No: 1	Desc: Shipping in coming/ Freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 266.7600 Ext. Price: 266.76	Rec. Amt: 266.76 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 197901	PO No: 59510
Job No:	Vendor Name: COACH COMPANY	Date: 3/20/2024

Detail:

Item No: 1	Desc: 8/14 Million Dollar Quartet trip - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000	Price: 1,295.0000 Ext. Price: 2,590.00	Rec. Amt: 2,590.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3030701	PO No: 59511
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 3/21/2024

Detail:

Item No: 1	Desc: pan,kit oil pan w/ stiffener RA 701N	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,036.1500 Ext. Price: 1,036.15	Rec. Amt: 1,036.15 Balance: 0.00
Item No: 1	Desc: Bolt,M8-1.25 X 24mm hex flange 1823281c1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 18.0000	Price: 5.8200 Ext. Price: 104.76	Rec. Amt: 104.76 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3014461	PO No: 59512
Job No:	Vendor Name: JLN ASSOCIATES, LLC	Date: 3/21/2024

Detail:

Item No: 1	Desc: AERIAL LADDER INSPECTION	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00	Rec. Amt: 750.00 Balance: 0.00
Item No: 2	Desc: GROUND LADDER TESTING	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 559.0000	Price: 2.2500 Ext. Price: 1,257.75	Rec. Amt: 1,176.75 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 926
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: TRANSPORTATION & OPERATIONS	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 243.0000 Ext. Price: 243.00 Rec. Amt: 243.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 256391	PO No: 59513
Job No:	Vendor Name: EAST COAST SIGNALS, INC.	Date: 3/21/2024

Detail:

Item No: 1	Desc: Salem Depot Traffic Signal Service	Status: Open
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,350.00	Balance: 650.00
Item No: 2	Desc: ITS monopole camera servicing	Status: Open
Account No: GF-50400-4226	Desc: Traffic Light Maintenance	
Ordered: Qty: 1.0000	Price: 33,000.0000 Ext. Price: 33,000.00 Rec. Amt: 24,525.00	Balance: 8,475.00
Total:		9,125.00

Dept. 38110	Vendor ID: 000521	PO No: 59514
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 3/21/2024

Detail:

Item No: 1	Desc: Supply and replace A/P S/G position indicator	Status: Complete
Account No: GF-50100-4239	Desc: Dam Repair and Maintenance	
Ordered: Qty: 1.0000	Price: 4,464.0000 Ext. Price: 4,464.00 Rec. Amt: 4,464.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3032771	PO No: 59515
Job No:	Vendor Name: NINJAONE, LLC	Date: 3/21/2024

Detail:

Item No: 1	Desc: Remote Monitoring Management System	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,150.0000 Ext. Price: 6,150.00 Rec. Amt: 6,150.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 040851	PO No: 59516
Job No:	Vendor Name: FENCES UNLIMITED INC	Date: 3/21/2024

Detail:

Item No: 1	Desc: Fencing repairs at CLWTP	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,161.0000 Ext. Price: 2,161.00 Rec. Amt: 2,161.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 187281	PO No: 59517
Job No:	Vendor Name: STILES CO., INC.	Date: 3/21/2024

Detail:

Item No: 1	Desc: 3/4 beveled gasket for pack joint	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 0.7500 Ext. Price: 18.75 Rec. Amt: 18.75	Balance: 0.00
Item No: 2	Desc: 1" Beveled Gasket for pack joint	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000	Price: 1.0000 Ext. Price: 25.00 Rec. Amt: 25.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 927
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: K horn 1/2" meter no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 64.0300 Ext. Price: 1,600.75 Rec. Amt: 1,600.75 Balance: 0.00		
Item No: 4	Desc: K horn Ball valve w/ Handle no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 61.5500 Ext. Price: 1,538.75 Rec. Amt: 1,538.75 Balance: 0.00		
Item No: 5	Desc: dual cascade check for K horn no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 96.3100 Ext. Price: 2,407.75 Rec. Amt: 2,407.75 Balance: 0.00		
Item No: 6	Desc: 3/4 pack joint k horn adapter no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000 Price: 16.5100 Ext. Price: 825.50 Rec. Amt: 825.50 Balance: 0.00		
Item No: 7	Desc: 1" pack joint K horn adapter no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 20.7300 Ext. Price: 518.25 Rec. Amt: 518.25 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 190911	PO No: 59518
Job No:	Vendor Name: C&M DISTRIBUTING CO.	Date: 3/21/2024

Detail:

Item No: 1	Desc: hose reels LNI837531	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 279.0000 Ext. Price: 558.00 Rec. Amt: 558.00 Balance: 0.00		
Item No: 2	Desc: drain pan LNI3669	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 699.0000 Ext. Price: 699.00 Rec. Amt: 699.00 Balance: 0.00		
Item No: 3	Desc: cabinet blaster glass 8940	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 119.0000 Ext. Price: 119.00 Rec. Amt: 119.00 Balance: 0.00		
Item No: 4	Desc: cabinet blaster gloves	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 58.0000 Ext. Price: 58.00 Rec. Amt: 58.00 Balance: 0.00		
Item No: 5	Desc: torque wrench KDT85171	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 249.0000 Ext. Price: 249.00 Rec. Amt: 249.00 Balance: 0.00		
Item No: 6	Desc: cabinet blaster glass beads BT6	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 75.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Item No: 7	Desc: scent killer for vehicle interior odorsniper	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 15.9500 Ext. Price: 15.95 Rec. Amt: 15.95 Balance: 0.00		
Total:		0.00

Dept. 10356	Vendor ID: 3032811	PO No: 59519
Job No:	Vendor Name: ASPEN AIR DUCT CLEANING, LLC	Date: 3/21/2024

Detail:

Item No: 1	Desc: commercial duct cleaning and ductwork	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,894.0000 Ext. Price: 1,894.00 Rec. Amt: 1,894.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 928
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	38110	Vendor ID:	207231							PO No:	59520
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC							Date:	3/21/2024
Detail:											
Item No: 1		Desc: SonicWall Renewal for SCADA							Status: Complete		
Account No: WF-38110-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	3,550.0000	Ext. Price:	3,550.00	Rec. Amt:	3,550.00	Balance:	0.00	
										Total:	0.00
Dept.	20200	Vendor ID:	3025001							PO No:	59521
Job No:		Vendor Name:	INFINITE-DATA LLC							Date:	3/21/2024
Detail:											
Item No: 1		Desc: EasyCIP							Status: Complete		
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	4,051.9500	Ext. Price:	4,051.95	Rec. Amt:	4,051.95	Balance:	0.00	
										Total:	0.00
Dept.	50135	Vendor ID:	218001							PO No:	59522
Job No:		Vendor Name:	HOWARD P. FAIRFIELD, LLC							Date:	3/21/2024
Detail:											
Item No: 1		Desc: Mount to hook lift skid salter with shields							Status: Complete		
Account No: GF-50135-4983		Desc: Winter Weather Operations									
Ordered:	Qty:	1.0000	Price:	8,180.0000	Ext. Price:	8,180.00	Rec. Amt:	5,850.00	Balance:	0.00	
										Total:	0.00
Dept.	50300	Vendor ID:	268341							PO No:	59523
Job No:		Vendor Name:	MB TRACTOR & EQUIPMENT							Date:	3/21/2024
Detail:											
Item No: 1		Desc: Billygoat P2000 leaf blower							Status: Complete		
Account No: GF-50300-4607		Desc: Equipment									
Ordered:	Qty:	1.0000	Price:	7,699.2200	Ext. Price:	7,699.22	Rec. Amt:	7,699.22	Balance:	0.00	
										Total:	0.00
Dept.	12001	Vendor ID:	3033661							PO No:	59524
Job No:		Vendor Name:	HOMESTEAD RESTAURANT, THE							Date:	3/22/2024
Detail:											
Item No: 1		Desc: 8/14 Million Dollar Quartet trip - 111 meals							Status: Complete		
Account No: RF-12001-4400		Desc: Contracted Services									
Ordered:	Qty:	111.0000	Price:	41.3000	Ext. Price:	4,584.30	Rec. Amt:	4,460.40	Balance:	0.00	
										Total:	0.00
Dept.	40110	Vendor ID:	3031691							PO No:	59525
Job No:		Vendor Name:	GLOBAL PUBLIC SAFETY, LLC							Date:	3/22/2024
Detail:											
Item No: 1		Desc: Remaining Balance from 2023 PO							Status: Complete		
Account No: GF-40110-4458		Desc: Vehicle Maintenance									
Ordered:	Qty:	1.0000	Price:	6,034.0000	Ext. Price:	6,034.00	Rec. Amt:	6,034.00	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 929
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3030421	PO No: 59526
Job No:	Vendor Name: IDENTIFIX, LLC	Date: 3/22/2024

Detail:
Item No: 1 Desc: MECHANIC'S SOFTWARE RENEWAL - 2024 Status: Complete
Account No: GF-40230-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,428.0000 Ext. Price: 1,428.00 Rec. Amt: 1,428.00 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 3024571	PO No: 59527
Job No:	Vendor Name: NORTH SHORE HOME ENERGY LLC	Date: 3/22/2024

Detail:
Item No: 1 Desc: CENTRAL ANNUAL VRF MAINTENANCE Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Item No: 2 Desc: STATION 3 ANNUAL VRF MAINTENANCE Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 40234	Vendor ID: 3020471	PO No: 59528
Job No:	Vendor Name: M2 MECHANICAL	Date: 3/22/2024

Detail:
Item No: 1 Desc: REPLACE FAILED RTU AT STATION 2 Status: Complete
Account No: GF-40234-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 8,019.0100 Ext. Price: 8,019.01 Rec. Amt: 8,019.01 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3017381	PO No: 59529
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/26/2024

Detail:
Item No: 1 Desc: Belt, elevator, (11 Flight) Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 1,856.2500 Ext. Price: 3,712.50 Rec. Amt: 3,712.50 Balance: 0.00
Item No: 2 Desc: Squeegee Assembly, complete, flights Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 11.0000 Price: 325.9500 Ext. Price: 3,585.45 Rec. Amt: 3,585.45 Balance: 0.00
Item No: 3 Desc: Freight Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3017381	PO No: 59530
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 3/26/2024

Detail:
Item No: 1 Desc: pivot rod, sweeper dirt shoe Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 113.2500 Ext. Price: 113.25 Rec. Amt: 113.25 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 930
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Dirt shoe , right hand	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 589.5000 Ext. Price: 589.50 Rec. Amt: 589.50 Balance: 0.00		
Item No: 3	Desc: Dirt shoe, left hand	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 589.5000 Ext. Price: 589.50 Rec. Amt: 589.50 Balance: 0.00		
Item No: 4	Desc: in coming Freight	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 64.3300 Ext. Price: 64.33 Rec. Amt: 64.33 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 027611	PO No: 59531
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 3/26/2024

Detail:

Item No: 1	Desc: Planning Copier Base Annual Charge	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00		
Item No: 1	Desc: Planning Copier Color Overages	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 1,346.4500 Ext. Price: 1,346.45 Rec. Amt: 1,346.45 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 59532
Job No:	Vendor Name: F.W. WEBB CO.	Date: 3/27/2024

Detail:

Item No: 1	Desc: Crb Bx Erie 51/2 sm Arch Plg Lid Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 25.0000 Price: 43.0000 Ext. Price: 1,075.00 Rec. Amt: 1,075.00 Balance: 0.00		
Item No: 2	Desc: Crb Bx Rod 1/2X30" 304ss S-pnt NA	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 25.0000 Price: 22.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00		
Item No: 3	Desc: Clow Gate Valve Ci 6" Mj Rsint Wdg C509 O/R	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000 Price: 965.0000 Ext. Price: 1,930.00 Rec. Amt: 1,930.00 Balance: 0.00		
Item No: 4	Desc: Bibby Crb Bx Lid Erie Plg Wtr Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000 Price: 10.0000 Ext. Price: 240.00 Rec. Amt: 240.00 Balance: 0.00		
Item No: 5	Desc: Bibby Crb Bx Rpr Lid Plg W/set Screw Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000 Price: 20.0000 Ext. Price: 480.00 Rec. Amt: 480.00 Balance: 0.00		
Item No: 6	Desc: Copper Tube Tbng K Cop Sft Coil 3/4 X 60' Grn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000 Price: 390.0000 Ext. Price: 390.00 Rec. Amt: 390.00 Balance: 0.00		
Item No: 7	Desc: Cambridge Brass Cplg LF Brs 3/4 Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 29.5000 Ext. Price: 354.00 Rec. Amt: 354.00 Balance: 0.00		
Item No: 8	Desc: Cambridge Brass Cplg Lf Brs 1" Cts cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 32.5000 Ext. Price: 390.00 Rec. Amt: 390.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 931
User: nmcgee
ReportPO_byDate

Item No: 9	Desc: Cambridge Brass Cplg Lf Brs 1x 3/4 CTS Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 31.7500 Ext. Price: 381.00 Rec. Amt: 381.00 Balance: 0.00		
Item No: 10	Desc: Cambridge Brass Corp Stp Lf Brs 3/4 Ccxcts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 75.2500 Ext. Price: 903.00 Rec. Amt: 978.25 Balance: 0.00		
Item No: 11	Desc: Cambridge Brass Crb Stp Lf Brs 1" Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 12.0000 Price: 158.0000 Ext. Price: 1,896.00 Rec. Amt: 1,896.00 Balance: 0.00		
Item No: 12	Desc: Bibby Vlv Bx Cvr 5-1/4 Wtr Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 25.0000 Ext. Price: 300.00 Rec. Amt: 300.00 Balance: 0.00		
Item No: 13	Desc: Water Vlv Bx Cvr Non-pop Blk	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 51.0000 Ext. Price: 612.00 Rec. Amt: 612.00 Balance: 0.00		
Item No: 14	Desc: Bibby Vlv Bx Rsr 1" Fix L/cvr NA	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000 Price: 16.5000 Ext. Price: 396.00 Rec. Amt: 396.00 Balance: 0.00		
Item No: 15	Desc: Bibby Vlv Bx Rsr 1 1/2 Fix L/cvr	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 17.0000 Ext. Price: 204.00 Rec. Amt: 204.00 Balance: 0.00		
Item No: 16	Desc: Bibby Vlv Bx Rsr 2" Fix L/cvr	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 21.0000 Ext. Price: 252.00 Rec. Amt: 252.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 242931	PO No: 59533
Job No:	Vendor Name: DLT SOLUTIONS, LLC	Date: 3/27/2024

Detail:

Item No: 1	Desc: 2024 AutoCAD license renewal	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 7,436.0200 Ext. Price: 7,436.02 Rec. Amt: 7,436.02 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3021401	PO No: 59534
Job No:	Vendor Name: GUILFOIL, JOHN PUBLIC RELATIONS	Date: 3/27/2024

Detail:

Item No: 1	Desc: Public Relations and Communications Services	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,746.6800 Ext. Price: 6,746.68 Rec. Amt: 6,746.68 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59535
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 4/01/2024

Detail:

Item No: 1	Desc: Helmet MATRIX1044	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 3.0000 Price: 435.0000 Ext. Price: 1,305.00 Rec. Amt: 1,305.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 932
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Helmet frame and insert FrontNY	Status: Void
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 3.0000 Price: 91.0000 Ext. Price: 273.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 59536
Job No:	Vendor Name: HACH COMPANY	Date: 4/01/2024

Detail:

Item No: 1	Desc: Manganese Analyzer Two Stream - Equipment	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000 Price: 25,673.4000 Ext. Price: 25,673.40 Rec. Amt: 25,673.40	Balance: 0.00	
Total:		0.00
Item No: 2	Desc: Service Warranty	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000 Price: 4,301.4000 Ext. Price: 4,301.40 Rec. Amt: 4,301.40	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59537
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 4/01/2024

Detail:

Item No: 1	Desc: REAR BRAKE REPLACEMENT FOR ENGINE 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,283.1800 Ext. Price: 2,283.18 Rec. Amt: 2,283.18	Balance: 0.00	
Total:		0.00

Dept. 50130	Vendor ID: 291491	PO No: 59538
Job No:	Vendor Name: OMEGA INDUSTRIAL SUPPLY, INC.	Date: 4/01/2024

Detail:

Item No: 1	Desc: 55 Galoon drum Pavers Freind	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000 Price: 2,275.0000 Ext. Price: 2,275.00 Rec. Amt: 2,275.00	Balance: 0.00	
Item No: 1	Desc: freight	Status: Complete
Account No: GF-50130-4245	Desc: Bituminous Concrete	
Ordered: Qty: 1.0000 Price: 137.1900 Ext. Price: 137.19 Rec. Amt: 137.19	Balance: 0.00	
Total:		0.00

Dept. 10320	Vendor ID: 3017451	PO No: 59539
Job No:	Vendor Name: TOP WELLNESS	Date: 4/01/2024

Detail:

Item No: 1	Desc: Smoothies Demostration	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00	Balance: 0.00	
Item No: 1	Desc: Shopping Time	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 450.0000 Ext. Price: 450.00 Rec. Amt: 450.00	Balance: 0.00	
Item No: 1	Desc: Staff Mileage	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 136.5000 Ext. Price: 136.50 Rec. Amt: 136.50	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 933
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Food Cost	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000	Price: 725.7800 Ext. Price: 725.78 Rec. Amt: 725.78	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 243071	PO No: 59540
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 4/01/2024

Detail:		
Item No: 1	Desc: LAZER SPOT LIGHTS FOR T/L1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,870.0000 Ext. Price: 1,870.00 Rec. Amt: 1,870.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 59541
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 4/01/2024

Detail:		
Item No: 1	Desc: Set up Tank Altitude valves to work w/Fiber Optic	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,348.8000 Ext. Price: 1,348.80 Rec. Amt: 1,348.80	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 231451	PO No: 59542
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 4/01/2024

Detail:		
Item No: 1	Desc: Concrete Dumping	Status: Open
Account No: GF-50130-4244	Desc: Gravel	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 3,829.82	Balance: 1,670.18
Total:		1,670.18

Dept. 70300	Vendor ID: 272051	PO No: 59543
Job No:	Vendor Name: GOVCONNECTION, INC.	Date: 4/01/2024

Detail:		
Item No: 1	Desc: Acad VIP Creative Cloud for Teams Subscription	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 100.0000	Price: 24.9500 Ext. Price: 2,495.00 Rec. Amt: 2,495.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 171511	PO No: 59544
Job No:	Vendor Name: GRAINGER	Date: 4/01/2024

Detail:		
Item No: 1	Desc: Magnetic lid lifter/steel dolly	Status: Complete
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 1,713.2500 Ext. Price: 1,713.25 Rec. Amt: 1,713.25	Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 181301	PO No: 59545
Job No:	Vendor Name: LHS ASSOCIATES, INC	Date: 4/08/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 934
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ACCUVOTE COING TOWN ELECTION 3/12/24	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 1,330.0000 Ext. Price: 1,330.00 Rec. Amt: 1,330.00	Balance: 0.00
Item No: 2	Desc: LHS BALLOT PRINTING TOWN ELECTION	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 4,500.0000	Price: 0.3200 Ext. Price: 4,640.00 Rec. Amt: 4,640.00	Balance: 0.00
Item No: 3	Desc: POLL PAD PROGRAMMING FEE PP-10	Status: Complete
Account No: GF-20500-4468	Desc: Voting Machine Set-Up	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Item No: 4	Desc: SHIPPING AND HANDLING E99-99	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 122.0000 Ext. Price: 122.00 Rec. Amt: 122.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3031691	PO No: 59546
Job No:	Vendor Name: GLOBAL PUBLIC SAFETY, LLC	Date: 4/08/2024

Detail:

Item No: 1	Desc: NOPTIC	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 7,490.0000 Ext. Price: 7,490.00 Rec. Amt: 7,490.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 59547
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 4/08/2024

Detail:

Item No: 1	Desc: ENGINE REPAIRS FOR TL1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5,397.2800 Ext. Price: 5,397.28 Rec. Amt: 5,397.28	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3013721	PO No: 59548
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 4/08/2024

Detail:

Item No: 1	Desc: REPLACE ALL 10 TIRES ON TL1. FRONT & REAR TIRES	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 9,000.0000 Ext. Price: 9,000.00 Rec. Amt: 9,058.98	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 268341	PO No: 59549
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 4/08/2024

Detail:

Item No: 1	Desc: 12" Bandit Chipper weekly rental 4/8-4/15	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 1,150.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3027501	PO No: 59550
Job No:	Vendor Name: MYREC.COM	Date: 4/08/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 935
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 1 yr Software Fee based on revenue	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,835.0000 Ext. Price: 4,835.00 Rec. Amt: 4,835.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3034181	PO No: 59551
Job No:	Vendor Name: PLUM CREEK ENVIRONMENTAL TECH, L	Date: 4/08/2024

Detail:
Item No: 1 Desc: 13 yard hook lift container Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 4,600.0000 Ext. Price: 9,200.00 Rec. Amt: 9,200.00 Balance: 0.00
Total: 0.00

Dept. 40240	Vendor ID: 3032421	PO No: 59552
Job No:	Vendor Name: KELLY SERVICES, INC.	Date: 4/11/2024

Detail:
Item No: 1 Desc: WEEK ENDING 04/05/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,104.00 Balance: 0.00
Item No: 1 Desc: WEEK ENDING 04/12/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00
Item No: 1 Desc: WEEK ENDING 04/19/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00
Item No: 1 Desc: WEEK ENDING 04/26/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 37.5000 Price: 34.5000 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 222471	PO No: 59553
Job No:	Vendor Name: ROOTER-MAN	Date: 4/11/2024

Detail:
Item No: 1 Desc: Jet/ Vac Milleville St @ A Ave Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 59554
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 4/11/2024

Detail:
Item No: 1 Desc: Fixed Lost Level signal @ Howard St Tower Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,974.7800 Ext. Price: 1,974.78 Rec. Amt: 1,974.78 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 208781	PO No: 59555
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 4/11/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 936
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Butler St Construction Phase Engineering	Status: Open
Account No: SF-28120-4723	Desc: Pump/Booster Station Improvements	
Ordered: Qty: 1.0000	Price: 134,800.0000 Ext. Price: 134,800.00	Rec. Amt: 27,150.72 Balance: 107,649.28
Total:		107,649.28

Dept. 40140	Vendor ID: 3021331	PO No: 59556
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 4/11/2024

Detail:
Item No: 1 Desc: SPD Bathroom Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,150.0000 Ext. Price: 1,150.00 Rec. Amt: 1,150.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3026381	PO No: 59557
Job No:	Vendor Name: EXACOM, INC.	Date: 4/11/2024

Detail:
Item No: 1 Desc: MAINTENANCE FOR PHONE RECORDER Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,157.1000 Ext. Price: 2,157.10 Rec. Amt: 2,157.10 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3026361	PO No: 59558
Job No:	Vendor Name: LENZI'S CATERING	Date: 4/11/2024

Detail:
Item No: 1 Desc: 10/30 Halloween party - Meal Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 150.0000 Price: 34.0000 Ext. Price: 5,100.00 Rec. Amt: 3,910.00 Balance: 0.00
Item No: 1 Desc: 10/30 Halloween party - Bar fee Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 100.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3031971	PO No: 59559
Job No:	Vendor Name: FOUR OAKS COUNTRY CLUB	Date: 4/11/2024

Detail:
Item No: 1 Desc: 12/18 Holiday party - meal 150 people Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 150.0000 Price: 38.6400 Ext. Price: 5,796.00 Rec. Amt: 4,841.37 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3031561	PO No: 59560
Job No:	Vendor Name: CASTLETON BANQUET & CONFERENCE	Date: 4/11/2024

Detail:
Item No: 1 Desc: 11/22 Thanksgiving party - meal for 175 people Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 175.0000 Price: 25.6200 Ext. Price: 4,483.50 Rec. Amt: 3,983.50 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 937
User: nmcgee
ReportPO_byDate

Dept. 40233	Vendor ID: 272431	PO No: 59561
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 4/11/2024

Detail:
Item No: 1 Desc: Installation Garage Door R3 Status: Complete
Account No: GF-40233-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,695.0000 Ext. Price: 2,695.00 Rec. Amt: 2,695.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3033031	PO No: 59562
Job No:	Vendor Name: SALEM CROSSING CONDOMINIUMS	Date: 4/15/2024

Detail:
Item No: 1 Desc: ROW Compensation Status: Complete
Account No: CP-42760-4751 Desc: Rail Trail Phase VI - Engineering
Ordered: Qty: 1.0000 Price: 6,000.2400 Ext. Price: 6,000.24 Rec. Amt: 6,000.24 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 219051	PO No: 59563
Job No:	Vendor Name: SEALCOATING, INC.	Date: 4/16/2024

Detail:
Item No: 1 Desc: Crack Sealing Status: Void
Account No: GF-90110-4912 Desc: Capital Reserve - Roads
Ordered: Qty: 1.0000 Price: 116,050.0000 Ext. Price: 116,050.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 291451	PO No: 59564
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 4/16/2024

Detail:
Item No: 1 Desc: Perform Major/Minor PM's on Sewer L/S Generators Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,077.0000 Ext. Price: 4,077.00 Rec. Amt: 4,077.00 Balance: 0.00
Item No: 2 Desc: Perform Major/Minor PM's For Water Dept Generators Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,248.0000 Ext. Price: 4,248.00 Rec. Amt: 3,933.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 179681	PO No: 59565
Job No:	Vendor Name: BURKE, DENNIS K. INC.	Date: 4/16/2024

Detail:
Item No: 1 Desc: fleetline dexos 5w-30 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 2.0000 Price: 713.3600 Ext. Price: 1,426.72 Rec. Amt: 1,426.72 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3033331	PO No: 59566
Job No:	Vendor Name: BLUEBEAM, INC.	Date: 4/16/2024

Detail:
Item No: 1 Desc: Bluebeam 4/24-3/25 Software Purchase Status: Complete
Account No: GF-30100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 938
User: nmcgee
ReportPO_byDate

Total:										0.00	
Dept.	50130	Vendor ID:	3026781				PO No: 59567				
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC				Date: 4/16/2024				
Detail:											
Item No: 1		Desc: respond to banner arms off in depot 4/5/24 storm						Status: Complete			
Account No: GF-50120-4400		Desc: Contracted Services									
Ordered:	Qty:	8.0000	Price:	250.0000	Ext. Price:	2,000.00	Rec. Amt:	2,000.00	Balance:	0.00	
Total:										0.00	
Dept.	38110	Vendor ID:	212551				PO No: 59568				
Job No:		Vendor Name:	HACH COMPANY				Date: 4/16/2024				
Detail:											
Item No: 1		Desc: HACH Annual Service and Maintenance Contract						Status: Complete			
Account No: WF-38110-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	36,257.0000	Ext. Price:	36,257.00	Rec. Amt:	36,257.00	Balance:	0.00	
Total:										0.00	
Dept.	50130	Vendor ID:	231451				PO No: 59569				
Job No:		Vendor Name:	MERRILL, GEORGE E. & SON, INC.				Date: 4/16/2024				
Detail:											
Item No: 1		Desc: Cottonwood LN/N Main Millings/Berm						Status: Complete			
Account No: GF-50130-4245		Desc: Bituminous Concrete									
Ordered:	Qty:	1.0000	Price:	4,256.9000	Ext. Price:	4,256.90	Rec. Amt:	4,256.90	Balance:	0.00	
Total:										0.00	
Dept.	20200	Vendor ID:	207231				PO No: 59570				
Job No:		Vendor Name:	BOSTON SYSTEMS & SOLUTIONS,INC				Date: 4/16/2024				
Detail:											
Item No: 1		Desc: Nov 2023-Dec 2023 DUO						Status: Void			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	1,400.0000	Ext. Price:	1,400.00	Rec. Amt:	0.00	Balance:	0.00	
Item No: 1		Desc: Jan Duo MFA						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	700.0000	Ext. Price:	700.00	Rec. Amt:	681.00	Balance:	0.00	
Item No: 1		Desc: Feb Duo MFA						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	700.0000	Ext. Price:	700.00	Rec. Amt:	699.00	Balance:	0.00	
Item No: 1		Desc: March Duo MFA						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	800.0000	Ext. Price:	800.00	Rec. Amt:	699.00	Balance:	0.00	
Item No: 1		Desc: April Duo MFA						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	800.0000	Ext. Price:	800.00	Rec. Amt:	699.00	Balance:	0.00	
Item No: 1		Desc: May Duo MFA						Status: Complete			
Account No: GF-20200-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	800.0000	Ext. Price:	800.00	Rec. Amt:	699.00	Balance:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 939
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: June Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 717.00 Balance: 0.00		
Item No: 1	Desc: July Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 711.00 Balance: 0.00		
Item No: 1	Desc: Aug Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 765.00 Balance: 0.00		
Item No: 1	Desc: Sept Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 774.00 Balance: 0.00		
Item No: 1	Desc: Oct Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 780.00 Balance: 0.00		
Item No: 1	Desc: Nov Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 780.00 Balance: 0.00		
Item No: 1	Desc: Dec Duo MFA	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 798.00 Balance: 0.00		
Total:		0.00

Dept. 20200	Vendor ID: 3016001	PO No: 59571
Job No:	Vendor Name: WEX BANK	Date: 4/16/2024

Detail:

Item No: 1	Desc: Adobe Subscriptions	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 11,443.5600 Ext. Price: 11,443.56 Rec. Amt: 11,443.56 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 59572
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 4/16/2024

Detail:

Item No: 1	Desc: EXHAUST FOR R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,260.0000 Ext. Price: 1,260.00 Rec. Amt: 1,260.00 Balance: 0.00		
Total:		0.00

Dept. 40240	Vendor ID: 3032421	PO No: 59573
Job No:	Vendor Name: KELLY SERVICES, INC.	Date: 4/16/2024

Detail:

Item No: 1	Desc: WEEK ENDING 05/04/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00		
Item No: 1	Desc: WEEK ENDING 05/11/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 940
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: WEEK ENDING 05/18/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75	Balance: 0.00
Item No: 1	Desc: WEEK ENDING 05/25/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75	Balance: 0.00
Item No: 1	Desc: WEEK ENDING 06/01/2024	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,035.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59574
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 4/16/2024

Detail:

Item No: 1	Desc: PUMP PRIMER REPAIRS FOR E2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,263.6900 Ext. Price: 1,263.69 Rec. Amt: 1,263.69	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 59575
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES LLC	Date: 4/16/2024

Detail:

Item No: 1	Desc: BATTERY CHARGER FOR R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,770.0100 Ext. Price: 1,770.01 Rec. Amt: 1,770.01	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 59576
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/17/2024

Detail:

Item No: 1	Desc: Firedex structural gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 15.0000	Price: 130.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59577
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 4/17/2024

Detail:

Item No: 1	Desc: Streamlight survivor LED No charger	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 5.0000	Price: 110.0000 Ext. Price: 550.00 Rec. Amt: 550.00	Balance: 0.00
Item No: 2	Desc: Cains 1044 helmets	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000	Price: 435.0000 Ext. Price: 1,740.00 Rec. Amt: 1,845.00	Balance: 0.00
Item No: 3	Desc: Globve artic grip boots	Status: Open
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 4.0000	Price: 623.0000 Ext. Price: 2,492.00 Rec. Amt: 1,869.00	Balance: 623.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 941
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Traffic vest with Salem FD	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 6.0000 Price: 113.0000 Ext. Price: 678.00 Rec. Amt: 678.00 Balance: 0.00		
Item No: 5	Desc: Flash hoods Globe PFAS free	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 10.0000 Price: 130.0000 Ext. Price: 1,300.00 Rec. Amt: 1,300.00 Balance: 0.00		
Item No: 6	Desc: 6" FDNY frame and insert	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 7.0000 Price: 91.0000 Ext. Price: 637.00 Rec. Amt: 637.00 Balance: 0.00		
Item No: 7	Desc: FDNY shired inserts	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 6.0000 Price: 29.0000 Ext. Price: 174.00 Rec. Amt: 174.00 Balance: 0.00		
Total:		623.00

Dept. 40210	Vendor ID: 252341	PO No: 59578
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 4/17/2024

Detail:

Item No: 1	Desc: Firedex structural gloves	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 10.0000 Price: 130.0000 Ext. Price: 1,300.00 Rec. Amt: 1,300.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 59579
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 4/17/2024

Detail:

Item No: 1	Desc: Install wire and plumb Mn. Analyzer provided by us	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,995.0200 Ext. Price: 3,995.02 Rec. Amt: 3,995.02 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3016001	PO No: 59580
Job No:	Vendor Name: WEX BANK	Date: 4/17/2024

Detail:

Item No: 1	Desc: Gleason, Genest Wellness Confernce Hotel	Status: Complete
Account No: GF-40110-4412	Desc: Training Expense	
Ordered: Qty: 1.0000 Price: 1,308.4000 Ext. Price: 1,308.40 Rec. Amt: 1,308.40 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 59581
Job No:	Vendor Name: WEX BANK	Date: 4/17/2024

Detail:

Item No: 1	Desc: St. Patrick's Day party - 120 meals	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 120.0000 Price: 30.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 3010401	PO No: 59582
Job No:	Vendor Name: MACMULKIN CHEVROLET,INC.	Date: 4/24/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 942
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2024 Tahoe	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 2.0000	Price: 52,656.0000 Ext. Price: 105,312.00	Rec. Amt: 105,312.00 Balance: 0.00
Item No: 2	Desc: 2024 Malibu	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 25,217.0000 Ext. Price: 25,217.00	Rec. Amt: 25,217.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3010401	PO No: 59583
Job No:	Vendor Name: MACMULKIN CHEVROLET, INC.	Date: 4/24/2024

Detail:

Item No: 1	Desc: 2024 CHEVROLET TAHOE TO REPLACE C1 VEHICLE	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 50,156.0000 Ext. Price: 50,156.00	Rec. Amt: 50,156.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 294021	PO No: 59584
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 4/24/2024

Detail:

Item No: 1	Desc: UST Compliance	Status: Open
Account No: GF-50300-4994	Desc: Site Remediation	
Ordered: Qty: 1.0000	Price: 14,415.0000 Ext. Price: 14,415.00	Rec. Amt: 8,569.02 Balance: 5,845.98
Total:		5,845.98

Dept. 10351	Vendor ID: 3032891	PO No: 59585
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 4/24/2024

Detail:

Item No: 1	Desc: Oil nozzle replacement	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 1,023.0000 Ext. Price: 1,023.00	Rec. Amt: 1,023.00 Balance: 0.00
Total:		0.00

Dept. 10310	Vendor ID: 3010301	PO No: 59586
Job No:	Vendor Name: SANDERS SEARCHES, LLC	Date: 4/24/2024

Detail:

Item No: 1	Desc: Mortgagee Searches - 2023 Levy Lien	Status: Complete
Account No: GF-10310-4400	Desc: Contracted Services	
Ordered: Qty: 101.7500	Price: 20.0000 Ext. Price: 2,035.00	Rec. Amt: 2,035.00 Balance: 0.00
Item No: 2	Desc: Mortgagee Searches - Impending Deed	Status: Complete
Account No: GF-10310-4400	Desc: Contracted Services	
Ordered: Qty: 6.0000	Price: 20.0000 Ext. Price: 120.00	Rec. Amt: 120.00 Balance: 0.00
Item No: 3	Desc: Update of Searches More than 30 days old	Status: Complete
Account No: GF-10310-4400	Desc: Contracted Services	
Ordered: Qty: 33.0000	Price: 10.0000 Ext. Price: 330.00	Rec. Amt: 330.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59587
Job No:	Vendor Name: TI-SALES INC	Date: 4/24/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 943
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Sample pump for Manganese Analyzer	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 3,989.0500 Ext. Price: 3,989.05 Rec. Amt: 3,989.05	Balance: 0.00
Total:		0.00

Dept. 10351	Vendor ID: 3027991	PO No: 59588
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 4/24/2024

Detail:
Item No: 1 Desc: Fire Alarms reinstall Status: Complete
Account No: GF-10351-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,153.5900 Ext. Price: 1,153.59 Rec. Amt: 1,153.59 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 140681	PO No: 59589
Job No:	Vendor Name: TI-SALES INC	Date: 4/24/2024

Detail:
Item No: 1 Desc: Chem pump rollers and tubes for Northland PRV Status: Complete
Account No: WF-38110-4256 Desc: Tubing and Parts
Ordered: Qty: 1.0000 Price: 2,088.7200 Ext. Price: 2,088.72 Rec. Amt: 2,088.72 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3023111	PO No: 59590
Job No:	Vendor Name: OPENGOV, INC.	Date: 4/24/2024

Detail:
Item No: 1 Desc: Open gov Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 16,500.0000 Ext. Price: 16,500.00 Rec. Amt: 0.00 Balance: 16,500.00
Total: 16,500.00

Dept. 90300	Vendor ID: 3026351	PO No: 59591
Job No:	Vendor Name: MUIR'S LANDSCAPING, INC.	Date: 4/26/2024

Detail:
Item No: 1 Desc: HHP Demo Status: Complete
Account No: GD-52604-8065 Desc: LWCF Grant
Ordered: Qty: 1.0000 Price: 12,460.8400 Ext. Price: 12,460.84 Rec. Amt: 12,460.84 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3028291	PO No: 59592
Job No:	Vendor Name: UTILITY ASSOCIATES, INC.	Date: 4/26/2024

Detail:
Item No: 1 Desc: CAD, AVail Web, Harware, etc. Status: Complete
Account No: GF-40100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 66,568.5000 Ext. Price: 66,568.50 Rec. Amt: 66,568.50 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3014261	PO No: 59593
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 4/26/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 944
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Pickleball Court Construction	Status: Complete
Account No: GD-52300-8058	Desc: ARPA PICKLEBALL & TENNIS COURTS	
Ordered: Qty: 1.0000	Price: 276,242.0000 Ext. Price: 276,242.00 Rec. Amt: 276,242.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3030701	PO No: 59594
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 4/26/2024

Detail:

Item No: 1	Desc: Valve, quk rel.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 45.8600 Ext. Price: 45.86 Rec. Amt: 45.86	Balance: 0.00
Item No: 2	Desc: filter, fuel spin on	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000	Price: 72.8700 Ext. Price: 437.22 Rec. Amt: 437.22	Balance: 0.00
Item No: 3	Desc: filter, service element	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 6.0000	Price: 139.4200 Ext. Price: 836.52 Rec. Amt: 836.52	Balance: 0.00
Item No: 4	Desc: Brake, spring brake	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 99.8700 Ext. Price: 199.74 Rec. Amt: 199.74	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 268341	PO No: 59595
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 4/26/2024

Detail:

Item No: 1	Desc: Husqvarna Compactor	Status: Complete
Account No: GF-50130-4607	Desc: Equipment	
Ordered: Qty: 1.0000	Price: 3,299.0000 Ext. Price: 3,299.00 Rec. Amt: 3,299.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 000521	PO No: 59596
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 5/02/2024

Detail:

Item No: 1	Desc: Flow Test Rail Trail Water Meter	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,030.4000 Ext. Price: 1,030.40 Rec. Amt: 1,030.40	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 59597
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 5/02/2024

Detail:

Item No: 1	Desc: Gravel road grading, Mob Fee and hourly rate	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 14,000.0000 Ext. Price: 14,000.00 Rec. Amt: 13,820.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 219051	PO No: 59598
Job No:	Vendor Name: SEALCOATING, INC.	Date: 5/02/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 945
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2024 Crack Sealing	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 143,952.0400 Ext. Price: 143,952.04 Rec. Amt: 143,952.04	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 59599
Job No:	Vendor Name: F.W. WEBB CO.	Date: 5/02/2024

Detail:

Item No: 1	Desc: Total piping #rpr clamp 4 X 12 3/4 Cc Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 334.0600 Ext. Price: 334.06 Rec. Amt: 334.06	Balance: 0.00
Item No: 2	Desc: Total Piping Rpr Clamp All SS 6 X 12 3/4 Cc Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 352.8300 Ext. Price: 352.83 Rec. Amt: 352.83	Balance: 0.00
Item No: 3	Desc: Total Piping Rpr Clmp All SS 8 X 12 3/4 Cc Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 366.4500 Ext. Price: 366.45 Rec. Amt: 366.45	Balance: 0.00
Item No: 4	Desc: Total Piping Rpr Clamp All SS 10 X 12 3/4 CC Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 428.2700 Ext. Price: 428.27 Rec. Amt: 428.27	Balance: 0.00
Item No: 5	Desc: Total Piping Rpr Clmp 12 X 12 3/4 CC Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 435.4000 Ext. Price: 435.40 Rec. Amt: 435.40	Balance: 0.00
Item No: 6	Desc: Total Piping Rpr Clmp All SS 4 X 12 1 CC Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 334.6000 Ext. Price: 334.60 Rec. Amt: 334.06	Balance: 0.00
Item No: 7	Desc: Total Piping Rpr Clamp All SS 6 X 12 1CC tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 352.8300 Ext. Price: 352.83 Rec. Amt: 352.83	Balance: 0.00
Item No: 8	Desc: Total Piping Rpr Clamp All SS 8 X 12 1CC Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 366.4500 Ext. Price: 366.45 Rec. Amt: 366.45	Balance: 0.00
Item No: 9	Desc: Total Piping Rpr Clmp All SS 10 X 12 1CC Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 428.2700 Ext. Price: 428.27 Rec. Amt: 428.27	Balance: 0.00
Item No: 10	Desc: Total Piping Rpr Clmp All SS 12 X 12 1CC Tap	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 435.4000 Ext. Price: 435.40 Rec. Amt: 435.40	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 289131	PO No: 59600
Job No:	Vendor Name: RBG INC.	Date: 5/02/2024

Detail:

Item No: 1	Desc: RFB 2024-014, E-350 Bucket Van	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 85,000.0000 Ext. Price: 85,000.00 Rec. Amt: 85,000.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 946
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 3024171	PO No: 59601
Job No:	Vendor Name: LEE, ROBERT E	Date: 5/02/2024

Detail:

Item No: 1	Desc: Tree clearing Transfer station Cut and Chip	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00		
Total:		0.00

Dept. 60430	Vendor ID: 262611	PO No: 59602
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 5/03/2024

Detail:

Item No: 1	Desc: Rubbermaid 35qt mop bucket	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 122.4200 Ext. Price: 122.42 Rec. Amt: 122.42 Balance: 0.00		
Item No: 2	Desc: Hillyard Fantail 20oz wet mop headband	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 90.4300 Ext. Price: 90.43 Rec. Amt: 90.43 Balance: 0.00		
Item No: 3	Desc: Supply Source Nitrile 3.7mil Blue Gloves	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 4.2500 Ext. Price: 12.75 Rec. Amt: 12.75 Balance: 0.00		
Item No: 4	Desc: Hillyard Green Select 1000ft Natural Towel	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 8.0000 Price: 61.4900 Ext. Price: 491.92 Rec. Amt: 491.92 Balance: 0.00		
Item No: 5	Desc: Hillyard Green Select 3.75 Bath Tissue	Status: Complete
Account No: GF-60430-4201	Desc: Maintenance Supplies	
Ordered: Qty: 8.0000 Price: 42.7400 Ext. Price: 341.92 Rec. Amt: 341.92 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59603
Job No:	Vendor Name: TI-SALES INC	Date: 5/06/2024

Detail:

Item No: 1	Desc: Extended Maintenance for neptune gateway's	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 4.0000 Price: 1,177.0000 Ext. Price: 4,708.00 Rec. Amt: 4,708.00 Balance: 0.00		
Item No: 2	Desc: Extended Maintenance for belt clip transceiver	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 508.0000 Ext. Price: 508.00 Rec. Amt: 508.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 3007681	PO No: 59604
Job No:	Vendor Name: EMERGENCY EDUCATION CONSULTANTS	Date: 5/08/2024

Detail:

Item No: 1	Desc: EMS EDUCATION APRIL & MAY 2024	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 947
User: nmcgee
ReportPO_byDate

Dept. 40240 Job No:	Vendor ID: 293991 Vendor Name: HATEM, T.W. & CO.	PO No: 59605 Date: 5/08/2024
Detail:		
Item No: 1	Desc: Septic Inspections	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 40,758.0000 Ext. Price: 40,758.00 Rec. Amt: 17,760.00	Balance: 0.00	
Total:		0.00
Dept. 40240 Job No:	Vendor ID: 265981 Vendor Name: DRAGON MOSQUITO CONTROL, INC.	PO No: 59606 Date: 5/08/2024
Detail:		
Item No: 1	Desc: 2024 Mosquito Control Program	Status: Complete
Account No: GF-40240-4810	Desc: Mosquito Control	
Ordered: Qty: 1.0000 Price: 52,000.0000 Ext. Price: 52,000.00 Rec. Amt: 45,000.00	Balance: 0.00	
Total:		0.00
Dept. 40240 Job No:	Vendor ID: 212381 Vendor Name: GRANITE STATE ANALYTICAL, LLC	PO No: 59607 Date: 5/08/2024
Detail:		
Item No: 1	Desc: Beach Testing & Suspected Sewage Outbreaks	Status: Open
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,625.0000 Ext. Price: 2,625.00 Rec. Amt: 2,275.00	Balance: 350.00	
Total:		350.00
Dept. 40140 Job No:	Vendor ID: 207231 Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	PO No: 59608 Date: 5/08/2024
Detail:		
Item No: 1	Desc: Dell Optiplex	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 1,960.0000 Ext. Price: 1,960.00 Rec. Amt: 1,960.00	Balance: 0.00	
Total:		0.00
Dept. 80100 Job No:	Vendor ID: 3034231 Vendor Name: MCGOVERN MHQ, INC.	PO No: 59609 Date: 5/08/2024
Detail:		
Item No: 1	Desc: Interceptor	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 45,877.3500 Ext. Price: 45,877.35 Rec. Amt: 45,877.35	Balance: 0.00	
Item No: 2	Desc: Equinox	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 31,908.1500 Ext. Price: 31,908.15 Rec. Amt: 31,908.15	Balance: 0.00	
Item No: 3	Desc: Interceptor (2023)	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 2.0000 Price: 42,615.3500 Ext. Price: 85,230.70 Rec. Amt: 85,230.70	Balance: 0.00	
Total:		0.00
Dept. 50300 Job No:	Vendor ID: 248511 Vendor Name: MICHIE CONCRETE PRODUCTS, LLC	PO No: 59610 Date: 5/08/2024
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 948
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Precast flag pole bases & Delivery	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,421.4600 Ext. Price: 4,421.46 Rec. Amt: 4,414.80	Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3003491	PO No: 59611
Job No:	Vendor Name: NH FISHER CATS	Date: 5/08/2024

Detail:		
Item No: 1	Desc: 6/20 AND 7/23 GAMES	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 60.0000	Price: 17.0000 Ext. Price: 1,020.00 Rec. Amt: 1,020.00	Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 098081	PO No: 59612
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 5/08/2024

Detail:		
Item No: 1	Desc: Badges 216-220	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,283.5000 Ext. Price: 1,283.50 Rec. Amt: 1,283.50	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 096901	PO No: 59613
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 5/08/2024

Detail:		
Item No: 1	Desc: NHDES - Soil Disposal Fees	Status: Complete
Account No: CP-44295-4754	Desc: Depot Reconstruction Other Costs	
Ordered: Qty: 1.0000	Price: 915.0300 Ext. Price: 915.03 Rec. Amt: 915.03	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59614
Job No:	Vendor Name: TI-SALES INC	Date: 5/08/2024

Detail:		
Item No: 1	Desc: 5/8" T10 meter E coder cubic feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 40.0000	Price: 154.0000 Ext. Price: 6,160.00 Rec. Amt: 6,160.00	Balance: 0.00
Item No: 2	Desc: 5/8" Mach 10 meter E coder cubic feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 20.0000	Price: 170.0000 Ext. Price: 3,400.00 Rec. Amt: 3,400.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 59615
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 5/08/2024

Detail:		
Item No: 1	Desc: 30 inch signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 4.0000	Price: 79.9000 Ext. Price: 319.60 Rec. Amt: 319.60	Balance: 0.00
Item No: 2	Desc: 36 inch signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 2.0000	Price: 95.9500 Ext. Price: 191.90 Rec. Amt: 191.90	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 949
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: 48 inch signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 5.0000 Price: 115.9500 Ext. Price: 579.75 Rec. Amt: 579.75 Balance: 0.00		
Item No: 4	Desc: 10' Galvanized post	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 11.0000 Price: 43.8500 Ext. Price: 482.35 Rec. Amt: 482.35 Balance: 0.00		
Item No: 5	Desc: Channnel bracket	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 11.0000 Price: 21.9500 Ext. Price: 241.45 Rec. Amt: 241.45 Balance: 0.00		
Item No: 6	Desc: Freight	Status: Void
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000 Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00

Dept. 53381	Vendor ID: 3027961	PO No: 59616
Job No:	Vendor Name: HARVEY SIGNS, INC.	Date: 5/08/2024

Detail:

Item No: 1	Desc: Commemorative Banners for Depot	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000 Price: 3,580.0000 Ext. Price: 3,580.00 Rec. Amt: 3,580.00 Balance: 0.00		
Total:		0.00

Dept. 10320	Vendor ID: 3017451	PO No: 59617
Job No:	Vendor Name: TOP WELLNESS	Date: 5/08/2024

Detail:

Item No: 1	Desc: Massage Chairs	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 30.0000 Price: 150.0000 Ext. Price: 4,500.00 Rec. Amt: 4,500.00 Balance: 0.00		
Item No: 2	Desc: Staff Mileage	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 286.0000 Price: 0.7000 Ext. Price: 200.20 Rec. Amt: 200.20 Balance: 0.00		
Total:		0.00

Dept. 20400	Vendor ID: 3002741	PO No: 59618
Job No:	Vendor Name: INTERWARE DEVELOPMENT CO. INC.	Date: 5/08/2024

Detail:

Item No: 1	Desc: EPSON PRINTER	Status: Complete
Account No: GF-20400-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 1,025.0000 Ext. Price: 1,025.00 Rec. Amt: 1,025.00 Balance: 0.00		
Total:		0.00

Dept. 40140	Vendor ID: 3022061	PO No: 59619
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 5/10/2024

Detail:

Item No: 1	Desc: Phone, MiVoice Bus License	Status: Complete
Account No: GF-40140-4450	Desc: Telephone	
Ordered: Qty: 1.0000 Price: 1,223.4800 Ext. Price: 1,223.48 Rec. Amt: 1,223.48 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 950
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3031691	PO No: 59620
Job No:	Vendor Name: GLOBAL PUBLIC SAFETY, LLC	Date: 5/10/2024

Detail:

Item No: 1	Desc: 2023 Tahoe-Salem Admin	Status: Void
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 27,970.0000 Ext. Price: 27,970.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 2	Desc: 2023 Equinox	Status: Void
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 17,450.0000 Ext. Price: 17,450.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 3	Desc: 2023 PIU Salem K9	Status: Void
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 22,106.5000 Ext. Price: 22,106.50 Rec. Amt: 0.00	Balance: 0.00	
Item No: 4	Desc: 2023 PIU Salem Patrol	Status: Void
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 34,526.0000 Ext. Price: 34,526.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 5	Desc: Graphics	Status: Void
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 0.00	Balance: 0.00	
Item No: 6	Desc: Decommission Charger, K9, Fusion, K9 Charger	Status: Void
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 3,865.0000 Ext. Price: 3,865.00 Rec. Amt: 0.00	Balance: 0.00	
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 59621
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 5/10/2024

Detail:

Item No: 1	Desc: Supply and replace Rotating Assembly for Pump #2	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 6,170.4500 Ext. Price: 6,170.45 Rec. Amt: 6,170.45	Balance: 0.00	
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 59622
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 5/10/2024

Detail:

Item No: 1	Desc: 2024 Roadway Stabilization	Status: Complete
Account No: RP-85100-4774	Desc: Mill and Overlay	
Ordered: Qty: 1.0000 Price: 920,000.0000 Ext. Price: 920,000.00 Rec. Amt: 838,728.42	Balance: 0.00	
Total:		0.00

Dept. 38110	Vendor ID: 3016001	PO No: 59623
Job No:	Vendor Name: WEX BANK	Date: 5/10/2024

Detail:

Item No: 1	Desc: LogMeln for SCADA	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,224.9900 Ext. Price: 1,224.99 Rec. Amt: 1,224.99	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 951
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 3025081	PO No: 59624
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 5/14/2024

Detail:

Item No: 1	Desc: Technical Assistance for 2024	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 8,902.0000 Ext. Price: 8,902.00 Rec. Amt: 8,901.50 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 3031441	PO No: 59625
Job No:	Vendor Name: COMBAT READY FIRE TRAINING, LLC	Date: 5/14/2024

Detail:

Item No: 1	Desc: QUICK ACTION GUIDE BOOK	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 3.0000 Price: 347.0000 Ext. Price: 1,041.00 Rec. Amt: 1,041.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59626
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 5/14/2024

Detail:

Item No: 1	Desc: EMERGENCY FRONT BRAKE REPLACEMENT FOR R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,741.8800 Ext. Price: 1,741.88 Rec. Amt: 1,741.88 Balance: 0.00		
Total:		0.00

Dept. 40220	Vendor ID: 291451	PO No: 59627
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 5/14/2024

Detail:

Item No: 1	Desc: CENTRAL STATION GENERATOR	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00 Balance: 0.00		
Item No: 1	Desc: STATION 2 GENERATOR	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00 Balance: 0.00		
Item No: 1	Desc: STATION 3 GENERATOR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 270.0000 Ext. Price: 270.00 Rec. Amt: 270.00 Balance: 0.00		
Item No: 1	Desc: 20 HOWARD ST TOWER--GENERATOR	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 54.8500 Ext. Price: 54.85 Rec. Amt: 54.85 Balance: 0.00		
Item No: 1	Desc: LAWRENCE ROAD TOWER--GENERATOR	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 260.0000 Ext. Price: 260.00 Rec. Amt: 260.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3026741	PO No: 59628
Job No:	Vendor Name: CARLSEN SYSTEMS, LLC	Date: 5/14/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 952
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Peerless Model 6AE16G Horizontal Pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 45,500.0000 Ext. Price: 45,500.00 Rec. Amt: 45,500.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3021341	PO No: 59629
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 5/14/2024

Detail:

Item No: 1	Desc: firestone transforce at2	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 240.0000 Ext. Price: 1,920.00 Rec. Amt: 1,920.00	Balance: 0.00
Item No: 2	Desc: recycling fee	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 13.2000 Ext. Price: 52.80 Rec. Amt: 52.80	Balance: 0.00
Item No: 3	Desc: Equal	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 8.0000	Price: 17.9500 Ext. Price: 143.60 Rec. Amt: 143.60	Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 272431	PO No: 59630
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 5/14/2024

Detail:

Item No: 1	Desc: SERVICE TO OVERHEAD DOOR AND OPENER - CENTRAL	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,556.0000 Ext. Price: 1,556.00 Rec. Amt: 1,556.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 3016031	PO No: 59631
Job No:	Vendor Name: R&M CONTRACTORS	Date: 5/14/2024

Detail:

Item No: 1	Desc: Mastic around multiple Sewer Manholes	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,300.0000 Ext. Price: 6,300.00 Rec. Amt: 6,300.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 043081	PO No: 59632
Job No:	Vendor Name: FORD FLOWER CO.	Date: 5/14/2024

Detail:

Item No: 1	Desc: Large arrangements	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 31.0000	Price: 60.0000 Ext. Price: 1,860.00 Rec. Amt: 1,860.00	Balance: 0.00
Item No: 2	Desc: Smaller arrangements	Status: Complete
Account No: GF-50300-4250	Desc: Memorial Plantings	
Ordered: Qty: 12.0000	Price: 40.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 59633
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 5/14/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 953
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Hourly Paver Box rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 30.0000	Price: 100.0000 Ext. Price: 3,000.00	Rec. Amt: 3,000.00 Balance: 0.00
Item No: 2	Desc: Mobilization	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Total:		0.00

Dept. 20500	Vendor ID: 3033341	PO No: 59634
Job No:	Vendor Name: INCLUSION SOLUTIONS, LLC	Date: 5/14/2024

Detail:

Item No: 1	Desc: FRANKLIN 4 STATION EXTENDED SHELF BOOTH	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 8.0000	Price: 959.0000 Ext. Price: 7,672.00	Rec. Amt: 7,672.00 Balance: 0.00
Item No: 2	Desc: 4 CURTAIN ASSEMBLY CURTAIN	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 8.0000	Price: 299.0000 Ext. Price: 2,392.00	Rec. Amt: 2,392.00 Balance: 0.00
Item No: 3	Desc: SHIPPING	Status: Complete
Account No: GF-20500-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 682.7200 Ext. Price: 682.72	Rec. Amt: 682.72 Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3023351	PO No: 59635
Job No:	Vendor Name: AWSI/DISA GLOBAL SOLUTIONS, INC.	Date: 5/14/2024

Detail:

Item No: 1	Desc: Drug & Alcohol testing	Status: Complete
Account No: GF-50100-4423	Desc: Medical Exams/Hiring Expenses	
Ordered: Qty: 1.0000	Price: 3,400.0000 Ext. Price: 3,400.00	Rec. Amt: 2,637.50 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 247211	PO No: 59637
Job No:	Vendor Name: GAC CHEMICAL CORPORATION	Date: 5/20/2024

Detail:

Item No: 1	Desc: AMMONIUM SULFATE 50LB BAG DRY LB	Status: Open
Account No: WF-38110-4255	Desc: Chemicals	
Ordered: Qty: 0.0000	Price: 0.9000 Ext. Price: 0.00	Rec. Amt: 10,800.00 Balance: -10,800.00
Total:		-10,800.00

Dept. 38110	Vendor ID: 110701	PO No: 59642
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 5/21/2024

Detail:

Item No: 1	Desc: 5 B62 Hyd 5-6 OR 6MJNSTB41 - 3WAY Yellow	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 5.0000	Price: 3,350.0000 Ext. Price: 16,750.00	Rec. Amt: 16,750.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3032891	PO No: 59643
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 5/21/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 954
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Court House Boiler Maintenance	Status: Open
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,294.0000 Ext. Price: 1,294.00 Rec. Amt: 0.00 Balance: 1,294.00		
Total:		1,294.00

Dept. 70200	Vendor ID: 3034441	PO No: 59644
Job No:	Vendor Name: HARVEY CONSTRUCTION CORPORATION	Date: 5/21/2024

Detail:

Item No: 1	Desc: Police Stataion Construction Services	Status: Open
Account No: CP-44311-4400	Desc: Police Station - Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Total:		20,000.00

Dept. 70200	Vendor ID: 3033981	PO No: 59645
Job No:	Vendor Name: GEOTECHNICAL SERVICES, INC.	Date: 5/21/2024

Detail:

Item No: 1	Desc: Police Station Geotech (GSI)	Status: Complete
Account No: CP-44311-4400	Desc: Police Station - Contracted Services	
Ordered: Qty: 1.0000 Price: 7,000.0000 Ext. Price: 7,000.00 Rec. Amt: 7,000.00 Balance: 0.00		
Item No: 2	Desc: Geotechnical Review DPW Foundation cracks	Status: Open
Account No: CP-44312-4400	Desc: 21 Cross St - DPW Contracted Services	
Ordered: Qty: 1.0000 Price: 15,000.0000 Ext. Price: 15,000.00 Rec. Amt: 8,476.75 Balance: 6,523.25		
Total:		6,523.25

Dept. 70200	Vendor ID: 3034421	PO No: 59646
Job No:	Vendor Name: UNIVERSAL ENVIRONMENTAL CONSULTANTS	Date: 5/21/2024

Detail:

Item No: 1	Desc: Hazardous Materials Assessment (UEC)	Status: Complete
Account No: CP-44311-4400	Desc: Police Station - Contracted Services	
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 4,500.00 Balance: 0.00		
Total:		0.00

Dept. 10356	Vendor ID: 3032891	PO No: 59647
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 5/21/2024

Detail:

Item No: 1	Desc: control board replaced	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,119.4400 Ext. Price: 1,119.44 Rec. Amt: 1,119.44 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3031461	PO No: 59648
Job No:	Vendor Name: NORTH POINT OUTDOORS	Date: 5/21/2024

Detail:

Item No: 1	Desc: Bark Mulch	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 3,570.0000 Ext. Price: 3,570.00 Rec. Amt: 3,570.00 Balance: 0.00		
Item No: 2	Desc: Bark Mulch	Status: Complete
Account No: GF-60430-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000 Price: 595.0000 Ext. Price: 595.00 Rec. Amt: 595.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 955
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Bark Mulch	Status: Complete
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,955.0000 Ext. Price: 1,955.00	Rec. Amt: 1,955.00 Balance: 0.00
Item No: 4	Desc: Bark Mulch	Status: Complete
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,105.0000 Ext. Price: 1,105.00	Rec. Amt: 1,105.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3023101	PO No: 59649
Job No:	Vendor Name: JON-DON	Date: 5/21/2024

Detail:
Item No: 1 Desc: carpet cleaner Status: Complete
Account No: GF-50300-4607 Desc: Equipment
Ordered: Qty: 1.0000 Price: 3,660.1000 Ext. Price: 3,660.10 Rec. Amt: 3,160.77 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 250521	PO No: 59650
Job No:	Vendor Name: CYR LUMBER CO.	Date: 5/21/2024

Detail:
Item No: 1 Desc: Paint and Supplies for painting Hydrants Status: Complete
Account No: WF-38110-4485 Desc: Hydrants
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 1,470.30 Balance: 0.00
Total: 0.00

Dept. 40240	Vendor ID: 3032421	PO No: 59651
Job No:	Vendor Name: KELLY SERVICES, INC.	Date: 5/21/2024

Detail:
Item No: 1 Desc: WEEK ENDING 06/08/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00
Item No: 1 Desc: WEEK ENDING 06/15/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00
Item No: 1 Desc: WEEK ENDING 06/22/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,035.0000 Ext. Price: 1,035.00 Rec. Amt: 1,035.00 Balance: 0.00
Item No: 1 Desc: WEEK ENDING 06/29/2024 Status: Complete
Account No: GF-40240-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,293.7500 Ext. Price: 1,293.75 Rec. Amt: 1,293.75 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 276071	PO No: 59652
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 5/21/2024

Detail:
Item No: 1 Desc: NOZZLES Status: Complete
Account No: GF-40210-4228 Desc: Fire Hose
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 6,000.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 956
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: GATE VALVES	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000	Price: 3,390.0000 Ext. Price: 3,390.00 Rec. Amt: 3,390.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 007501	PO No: 59653
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 5/21/2024

Detail:
Item No: 1 Desc: 2024 BALANCE DUE FOR DOCK SPACE Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 1,700.0000 Ext. Price: 1,700.00 Rec. Amt: 1,700.00 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 234881	PO No: 59654
Job No:	Vendor Name: AIR CLEANING SPECIALISTS, INC.	Date: 5/21/2024

Detail:
Item No: 1 Desc: CENTRAL STATION REPAIRS Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,720.0000 Ext. Price: 1,720.00 Rec. Amt: 1,720.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 171515	PO No: 59655
Job No:	Vendor Name: GRAINGER	Date: 5/21/2024

Detail:
Item No: 1 Desc: HDE PERSONAL VOLTAGE DETECTOR Status: Complete
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 4.0000 Price: 527.7100 Ext. Price: 2,110.84 Rec. Amt: 2,110.84 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3026781	PO No: 59656
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 5/21/2024

Detail:
Item No: 1 Desc: Fabricate 20 banner arms Hourly rate Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 8.0000 Price: 125.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Item No: 2 Desc: Fabricate 20 banner arms hourly rate Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 8.0000 Price: 125.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Item No: 3 Desc: Drill tap and install old ends Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 8.0000 Price: 125.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00
Item No: 4 Desc: SS Pipe 304 Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 1,768.8000 Ext. Price: 1,768.80 Rec. Amt: 1,768.80 Balance: 0.00
Item No: 5 Desc: Threaded rod Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 48.0000 Ext. Price: 48.00 Rec. Amt: 48.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 957
User: nmcgee
ReportPO_byDate

Item No: 6	Desc: paint	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 59.8800 Ext. Price: 59.88 Rec. Amt: 59.88	Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 082803	PO No: 59657
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 5/21/2024

Detail:

Item No: 1	Desc: RADIO PACKAGE FOR NEW 2025 R3	Status: Complete
Account No: GD-52300-8049	Desc: ARPA	
Ordered: Qty: 1.0000	Price: 7,509.5700 Ext. Price: 7,509.57 Rec. Amt: 7,509.57	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 59658
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 5/21/2024

Detail:

Item No: 1	Desc: Tri-axle	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 110.0000 Ext. Price: 440.00 Rec. Amt: 440.00	Balance: 0.00
Item No: 2	Desc: Utility Truck	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Item No: 3	Desc: Small roller	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 120.0000 Ext. Price: 480.00 Rec. Amt: 480.00	Balance: 0.00
Item No: 4	Desc: Laborers	Status: Complete
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 12.0000	Price: 120.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 048001	PO No: 59659
Job No:	Vendor Name: GRANZ POWER EQUIPMENT	Date: 5/21/2024

Detail:

Item No: 1	Desc: 26x12n12 wheel	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 2.0000	Price: 943.0000 Ext. Price: 1,886.00 Rec. Amt: 1,886.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3028311	PO No: 59660
Job No:	Vendor Name: GODDU, STEVEN L.	Date: 5/21/2024

Detail:

Item No: 1	Desc: B Street Bombers-entertainment 11/22 Thxgvg party	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00	Balance: 0.00
Total:		0.00

Dept. 70200	Vendor ID: 3026561	PO No: 59661
Job No:	Vendor Name: TRIDENT BUILDING, LLC	Date: 5/22/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 958
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Police Station Services	Status: Open
Account No: CP-44311-4400	Desc: Police Station - Contracted Services	
Ordered: Qty: 1.0000	Price: 598,000.0000 Ext. Price: 598,000.00 Rec. Amt: 132,793.67	Balance: 465,206.33
Total:		465,206.33

Dept. 70200	Vendor ID: 3034441	PO No: 59662
Job No:	Vendor Name: HARVEY CONSTRUCTION CORPORATION	Date: 5/22/2024

Detail:
Item No: 1 Desc: DPW Design Build (Harvey) Status: Open
Account No: CP-44312-4400 Desc: 21 Cross St - DPW Contracted Services
Ordered: Qty: 1.0000 Price: 3,500,000.0000 Ext. Price: 3,500,000.00 Rec. Amt: 2,523,836.07 Balance: 976,163.93
Total: 976,163.93

Dept. 70200	Vendor ID: 3030781	PO No: 59663
Job No:	Vendor Name: GALANTE ARCHITECTURE STUDIO, INC.	Date: 5/22/2024

Detail:
Item No: 1 Desc: Police Station Design Status: Open
Account No: CP-44311-4703 Desc: Police Station Design
Ordered: Qty: 1.0000 Price: 2,100,000.0000 Ext. Price: 2,100,000.00 Rec. Amt: 1,457,153.20 Balance: 642,846.80
Total: 642,846.80

Dept. 50130	Vendor ID: 3011171	PO No: 59664
Job No:	Vendor Name: TRITON STORM WATER	Date: 5/22/2024

Detail:
Item No: 1 Desc: Annual catch basin cleaning program Status: Open
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 80,000.0000 Ext. Price: 80,000.00 Rec. Amt: 44,970.00 Balance: 35,030.00
Total: 35,030.00

Dept. 40230	Vendor ID: 3030701	PO No: 59665
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 5/22/2024

Detail:
Item No: 1 Desc: HYDRAULIC ABS MOTOR FOR BRAKE SYSTEM ON R2 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 5,698.66 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3001581	PO No: 59666
Job No:	Vendor Name: ANDERSON EQUIPMENT CO., INC.	Date: 5/28/2024

Detail:
Item No: 1 Desc: KAC-600-816-2272 Sensor Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,130.7900 Ext. Price: 1,130.79 Rec. Amt: 1,130.79 Balance: 0.00
Item No: 2 Desc: KAC-600-816-2120 cover Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 130.6000 Ext. Price: 130.60 Rec. Amt: 130.60 Balance: 0.00
Item No: 3 Desc: KAC-07000-G5165 o-ring Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 35.3400 Ext. Price: 35.34 Rec. Amt: 35.34 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 959
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40125	Vendor ID:	274191							PO No:	59667
Job No:		Vendor Name:	FOREMOST PROMOTIONS						Date:	5/28/2024	
Detail:											
Item No: 1		Desc: Community Events Trinkets							Status: Complete		
Account No: GF-40125-4260		Desc: Crime Prevention									
Ordered:	Qty: 1.0000	Price: 2,324.8400	Ext. Price: 2,324.84	Rec. Amt: 2,324.84	Balance: 0.00						
										Total:	0.00
Dept.	40110	Vendor ID:	136531							PO No:	59668
Job No:		Vendor Name:	SULLIVAN TIRE CO						Date:	5/28/2024	
Detail:											
Item No: 1		Desc: Item # 1763 225/60R18							Status: Complete		
Account No: GF-40110-4458		Desc: Vehicle Maintenance									
Ordered:	Qty: 10.0000	Price: 125.9200	Ext. Price: 1,259.20	Rec. Amt: 1,350.00	Balance: 0.00						
										Total:	0.00
Dept.	38100	Vendor ID:	3027641							PO No:	59669
Job No:		Vendor Name:	LAPLUME & SONS PRINTING CO. INC.						Date:	5/28/2024	
Detail:											
Item No: 1		Desc: 2023 CCR Report							Status: Complete		
Account No: WF-38100-4406		Desc: Printing and Binding									
Ordered:	Qty: 1.0000	Price: 2,000.0000	Ext. Price: 2,000.00	Rec. Amt: 1,964.00	Balance: 0.00						
										Total:	0.00
Dept.	40100	Vendor ID:	098081							PO No:	59670
Job No:		Vendor Name:	NEPTUNE UNIFORM CO., INC.						Date:	5/28/2024	
Detail:											
Item No: 1		Desc: Initial Uniform- Boucher							Status: Complete		
Account No: GF-40100-4182		Desc: Clothing Allowance									
Ordered:	Qty: 1.0000	Price: 4,000.0000	Ext. Price: 4,000.00	Rec. Amt: 4,095.86	Balance: 0.00						
										Total:	0.00
Dept.	40100	Vendor ID:	098081							PO No:	59671
Job No:		Vendor Name:	NEPTUNE UNIFORM CO., INC.						Date:	5/28/2024	
Detail:											
Item No: 1		Desc: Initial Uniform- Boisvert							Status: Complete		
Account No: GF-40100-4182		Desc: Clothing Allowance									
Ordered:	Qty: 1.0000	Price: 4,000.0000	Ext. Price: 4,000.00	Rec. Amt: 3,518.50	Balance: 0.00						
										Total:	0.00
Dept.	30100	Vendor ID:	243671							PO No:	59672
Job No:		Vendor Name:	WESTON & SAMPSON ENGINEERS INC						Date:	5/28/2024	
Detail:											
Item No: 1		Desc: MS4 Permit Compliance Services							Status: Open		
Account No: GF-80100-4402		Desc: Engineering Services									
Ordered:	Qty: 1.0000	Price: 150,000.0000	Ext. Price: 150,000.00	Rec. Amt: 0.00	Balance: 150,000.00						
										Total:	150,000.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 960
User: nmcgee
ReportPO_byDate

Dept. 70300	Vendor ID: 296291	PO No: 59673
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 5/28/2024

Detail:

Item No: 1	Desc: Yamaha Tio 1906-D2 Dante I/O Rack	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,171.0400 Ext. Price: 1,171.04 Rec. Amt: 1,171.04 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59674
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 6/03/2024

Detail:

Item No: 1	Desc: Articgrip boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 16.0000 Price: 623.0000 Ext. Price: 9,968.00 Rec. Amt: 9,968.00 Balance: 0.00		
Item No: 2	Desc: Firefighting structural gear Peak 5	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 2.0000 Price: 4,859.7000 Ext. Price: 9,719.40 Rec. Amt: 9,608.46 Balance: 0.00		
Item No: 3	Desc: Firefighting structural gear Athletix	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 13.0000 Price: 5,518.8900 Ext. Price: 71,745.57 Rec. Amt: 71,124.50 Balance: 0.00		
Item No: 4	Desc: Globe flash hood PFAS free	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 15.0000 Price: 130.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00 Balance: 0.00		
Total:		0.00

Dept. 80100	Vendor ID: 3031691	PO No: 59675
Job No:	Vendor Name: GLOBAL PUBLIC SAFETY, LLC	Date: 6/03/2024

Detail:

Item No: 1	Desc: Upfitting New Vehicles	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 59,212.8000 Ext. Price: 59,212.80 Rec. Amt: 59,212.80 Balance: 0.00		
Item No: 2	Desc: Vehicle Upfitting	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 46,854.7000 Ext. Price: 46,854.70 Rec. Amt: 44,835.20 Balance: 0.00		
Total:		0.00

Dept. 30000	Vendor ID: 3033381	PO No: 59676
Job No:	Vendor Name: SPARK ELECTRICIAN SERVICES, LLC	Date: 6/03/2024

Detail:

Item No: 1	Desc: CDBG Friendship Drive Electrical Services	Status: Complete
Account No: CD-16022-4400	Desc: CDBG-Friendship Dr	
Ordered: Qty: 1.0000 Price: 80,042.0000 Ext. Price: 80,042.00 Rec. Amt: 80,042.00 Balance: 0.00		
Total:		0.00

Dept. 40231	Vendor ID: 3029251	PO No: 59677
Job No:	Vendor Name: JOHNSON, BILL PAINTING	Date: 6/03/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 961
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: CENTRAL STATION - PAINTING	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,219.0000 Ext. Price: 4,219.00	Rec. Amt: 4,219.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3014261	PO No: 59678
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 6/03/2024

Detail:

Item No: 1	Desc: 3 Men edging and pruning bark beds	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 21.0000	Price: 70.0000 Ext. Price: 1,470.00	Rec. Amt: 1,470.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3010981	PO No: 59679
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 6/03/2024

Detail:

Item No: 1	Desc: Hot top Laborers hourly 4 laboreres	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 36.0000	Price: 120.0000 Ext. Price: 4,320.00	Rec. Amt: 4,320.00 Balance: 0.00
Item No: 2	Desc: 2 Utility trucks 9 hours	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 18.0000	Price: 100.0000 Ext. Price: 1,800.00	Rec. Amt: 1,800.00 Balance: 0.00
Item No: 3	Desc: Tri-Axle 9 hours	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 9.0000	Price: 110.0000 Ext. Price: 990.00	Rec. Amt: 990.00 Balance: 0.00
Item No: 4	Desc: small roller 9 hrs	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 9.0000	Price: 120.0000 Ext. Price: 1,080.00	Rec. Amt: 1,080.00 Balance: 0.00
Item No: 5	Desc: skidsteer 9 hrs	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 9.0000	Price: 120.0000 Ext. Price: 1,080.00	Rec. Amt: 1,080.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3010981	PO No: 59680
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 6/03/2024

Detail:

Item No: 1	Desc: 6 Hot top laboreres for 8 hours	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 48.0000	Price: 120.0000 Ext. Price: 5,760.00	Rec. Amt: 5,760.00 Balance: 0.00
Item No: 2	Desc: 2 Utility trucks 8 hrs	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 16.0000	Price: 100.0000 Ext. Price: 1,600.00	Rec. Amt: 1,600.00 Balance: 0.00
Item No: 3	Desc: 2 Tri-axle trucks 8 hrs	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 16.0000	Price: 110.0000 Ext. Price: 1,760.00	Rec. Amt: 1,760.00 Balance: 0.00
Item No: 4	Desc: small roller 8 hrs	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 962
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: skidsteer 8 hrs	Status: Complete
Account No: WF-38110-4249	Desc: Resurfacing	
Ordered: Qty: 8.0000	Price: 120.0000 Ext. Price: 960.00	Rec. Amt: 960.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3023831	PO No: 59681
Job No:	Vendor Name: C.N. WOOD ENVIRO, LLC	Date: 6/03/2024

Detail:

Item No: 1	Desc: bf100-1	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,459.8600 Ext. Price: 1,459.86	Rec. Amt: 1,459.86 Balance: 0.00
Item No: 2	Desc: 06.510.01	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 5.0000	Price: 37.0100 Ext. Price: 185.05	Rec. Amt: 185.05 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 59682
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 6/03/2024

Detail:

Item No: 1	Desc: Replace packing eyebolts and packing on fire pump	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,711.2200 Ext. Price: 1,711.22	Rec. Amt: 1,711.22 Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3015081	PO No: 59683
Job No:	Vendor Name: BOSTON DUCK TOURS	Date: 6/03/2024

Detail:

Item No: 1	Desc: Summer Youth Program - Field Trip	Status: Complete
Account No: GD-53401-8004	Desc: Summer Youth Donations	
Ordered: Qty: 1.0000	Price: 1,024.9200 Ext. Price: 1,024.92	Rec. Amt: 1,024.92 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 3031701	PO No: 59684
Job No:	Vendor Name: CABLECAST COMMUNITY MEDIA	Date: 6/03/2024

Detail:

Item No: 1	Desc: Annual Cloud Based Reflection Service	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00	Rec. Amt: 2,400.00 Balance: 0.00
Item No: 2	Desc: Annual Support Subscription per I/O	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000	Price: 400.0000 Ext. Price: 1,600.00	Rec. Amt: 1,600.00 Balance: 0.00
Item No: 3	Desc: Annual event based RTMP Stream	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 869.0400 Ext. Price: 869.04	Rec. Amt: 869.04 Balance: 0.00
Item No: 4	Desc: Cablecast OTT Channels PUB/GOV	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000	Price: 250.0000 Ext. Price: 500.00	Rec. Amt: 500.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 963
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Annual Support Subscriptio per I/O	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000	Price: 400.0000 Ext. Price: 800.00 Rec. Amt: 800.00	Balance: 0.00
Item No: 6	Desc: Cablecast OTT Channels ED ACCESS	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 2.0000	Price: 250.0000 Ext. Price: 500.00 Rec. Amt: 500.00	Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 218001	PO No: 59685
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 6/03/2024

Detail:
Item No: 1 Desc: DPW Large Dump Truck Replacement Status: Complete
Account No: GF-80100-4729 Desc: PW - Equipment Replacement
Ordered: Qty: 1.0000 Price: 227,331.0000 Ext. Price: 227,331.00 Rec. Amt: 227,331.00 Balance: 0.00
Total: 0.00

Dept. 28120	Vendor ID: 3026311	PO No: 59686
Job No:	Vendor Name: GERVAIS INC.	Date: 6/03/2024

Detail:
Item No: 1 Desc: P77 Replacement Vehicle Status: Complete
Account No: SF-28120-4720 Desc: Sewer-Vehicles
Ordered: Qty: 1.0000 Price: 67,880.0000 Ext. Price: 67,880.00 Rec. Amt: 67,880.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3035221	PO No: 59687
Job No:	Vendor Name: ACCURA CONSTRUCTION CORP.	Date: 6/03/2024

Detail:
Item No: 1 Desc: Butler St Pump Station Construction Status: Open
Account No: SF-28120-4723 Desc: Pump/Booster Station Improvements
Ordered: Qty: 1.0000 Price: 571,100.0000 Ext. Price: 571,100.00 Rec. Amt: 13,000.00 Balance: 558,100.00
Total: 558,100.00

Dept. 30100	Vendor ID: 3010941	PO No: 59688
Job No:	Vendor Name: S.W. COLE ENGINEERING, INC.	Date: 6/11/2024

Detail:
Item No: 1 Desc: Construction Inspection Services Status: Complete
Account No: RP-85100-4402 Desc: Engineering Services
Ordered: Qty: 1.0000 Price: 47,450.0000 Ext. Price: 47,450.00 Rec. Amt: 11,760.30 Balance: 0.00
Total: 0.00

Dept. 60450	Vendor ID: 242171	PO No: 59689
Job No:	Vendor Name: A-BEST ABATEMENT INC.	Date: 6/11/2024

Detail:
Item No: 1 Desc: Asbestos Removal at Hedgehog Building Status: Complete
Account No: GF-60450-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 964
User: nmcgee
ReportPO_byDate

Dept. 50300	Vendor ID: 3031461	PO No: 59690
Job No:	Vendor Name: NORTH POINT OUTDOORS	Date: 6/11/2024

Detail:

Item No: 1	Desc: Bark Mulch	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 1,700.0000 Ext. Price: 1,700.00	Rec. Amt: 1,700.00 Balance: 0.00
Item No: 2	Desc: Bark Mulch	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 340.0000 Ext. Price: 340.00	Rec. Amt: 340.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 59691
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 6/11/2024

Detail:

Item No: 1	Desc: ALTAIR 4XR MULTI-GAS DETECTOR	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,025.0000 Ext. Price: 1,025.00	Rec. Amt: 1,025.00 Balance: 0.00
Item No: 1	Desc: FREIGHT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 15.0000 Ext. Price: 15.00	Rec. Amt: 15.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 252341	PO No: 59692
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 6/11/2024

Detail:

Item No: 1	Desc: GROVES READY RACK WALL MNT 24" 6 SECTIONS	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,822.0000 Ext. Price: 1,822.00	Rec. Amt: 1,822.00 Balance: 0.00
Item No: 2	Desc: GROVES READY RACK WALL MNT 24" 3 SECTION	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000	Price: 975.0000 Ext. Price: 1,950.00	Rec. Amt: 1,950.00 Balance: 0.00
Item No: 3	Desc: TOP SECURITY SHELF	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 30.0000 Ext. Price: 360.00	Rec. Amt: 360.00 Balance: 0.00
Item No: 4	Desc: HELMET & BOOT SHELF 24"	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000	Price: 39.0000 Ext. Price: 468.00	Rec. Amt: 468.00 Balance: 0.00
Item No: 5	Desc: FREIGHT CHARGES	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 630.0000 Ext. Price: 630.00	Rec. Amt: 630.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 272431	PO No: 59693
Job No:	Vendor Name: OVERHEAD DOOR COMPANY	Date: 6/11/2024

Detail:

Item No: 1	Desc: RSXT TROLLEY OPERATOR W/ 14' RAIL	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000	Price: 2,695.0000 Ext. Price: 5,390.00	Rec. Amt: 4,714.00 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept.	40230	Vendor ID:	3030701	PO No:		59694		
Job No:		Vendor Name:	CORPORATE BILLING, LLC	Date:		6/11/2024		
Detail:								
Item No: 1		Desc: *ESTIMATE* NEW FOAM PUMP FOR ENGINE 1				Status: Complete		
Account No: GF-40230-4458		Desc: Vehicle Maintenance						
Ordered:	Qty:	1.0000	Price:	9,155.6100	Ext. Price:	9,155.61	Rec. Amt:	9,155.61
							Balance:	0.00
							Total:	0.00
Dept.	20100	Vendor ID:	3003291	PO No:		59695		
Job No:		Vendor Name:	KMS ACTUARIES, LLC	Date:		6/11/2024		
Detail:								
Item No: 1		Desc: 2023 OPEB REPORT				Status: Complete		
Account No: GF-20100-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	6,202.5000	Ext. Price:	6,202.50	Rec. Amt:	6,202.50
							Balance:	0.00
							Total:	0.00
Dept.	50300	Vendor ID:	3014261	PO No:		59696		
Job No:		Vendor Name:	BELKO LANDSCAPING	Date:		6/11/2024		
Detail:								
Item No: 1		Desc: Law cut at cemetery				Status: Complete		
Account No: GF-50300-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,330.0000	Ext. Price:	1,330.00	Rec. Amt:	1,330.00
							Balance:	0.00
							Total:	0.00
Dept.	50300	Vendor ID:	3026781	PO No:		59697		
Job No:		Vendor Name:	BIG DOG WELDING & FABRICATION, LLC	Date:		6/11/2024		
Detail:								
Item No: 1		Desc: depot light diffusers/granite post rings				Status: Complete		
Account No: GF-50300-4253		Desc: Park Improvements						
Ordered:	Qty:	1.0000	Price:	2,749.0000	Ext. Price:	2,749.00	Rec. Amt:	2,749.00
							Balance:	0.00
							Total:	0.00
Dept.	40110	Vendor ID:	054841	PO No:		59698		
Job No:		Vendor Name:	IACP	Date:		6/11/2024		
Detail:								
Item No: 1		Desc: S. Smith IACP Annual Conference				Status: Open		
Account No: GF-40110-4412		Desc: Training Expense						
Ordered:	Qty:	1.0000	Price:	500.0000	Ext. Price:	500.00	Rec. Amt:	0.00
							Balance:	500.00
Item No: 2		Desc: J. Smith, J. Keating IACP Annual Conference				Status: Open		
Account No: GF-40110-4412		Desc: Training Expense						
Ordered:	Qty:	2.0000	Price:	700.0000	Ext. Price:	1,400.00	Rec. Amt:	0.00
							Balance:	1,400.00
							Total:	1,900.00
Dept.	40100	Vendor ID:	3005431	PO No:		59699		
Job No:		Vendor Name:	EAST COAST EMERGENCY OUTFITTER	Date:		6/11/2024		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 966
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Boucher Jackets, Academy Gear	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,285.9600 Ext. Price: 1,285.96	Rec. Amt: 1,285.96 Balance: 0.00
Item No: 2	Desc: Boisvert Academy Gear	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 260.0000 Ext. Price: 260.00	Rec. Amt: 260.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3027991	PO No: 59700
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 6/11/2024

Detail:

Item No: 1	Desc: Fire Alarm Replacment	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 24,793.3200 Ext. Price: 24,793.32	Rec. Amt: 24,793.32 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3032891	PO No: 59701
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 6/11/2024

Detail:

Item No: 1	Desc: Install of new mini split system	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 29,300.0000 Ext. Price: 29,300.00	Rec. Amt: 29,300.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3003771	PO No: 59702
Job No:	Vendor Name: IDEAL OFFICE SOLUTIONS	Date: 6/11/2024

Detail:

Item No: 1	Desc: Four desks	Status: Complete
Account No: GF-10350-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 2,560.0000 Ext. Price: 2,560.00	Rec. Amt: 2,560.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 268681	PO No: 59703
Job No:	Vendor Name: SERENDIPITY	Date: 6/11/2024

Detail:

Item No: 1	Desc: Flowers planted in Whiskey Barrels	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00	Rec. Amt: 1,050.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3013201	PO No: 59704
Job No:	Vendor Name: BOUCHER ACOUSTIC, LLC	Date: 6/11/2024

Detail:

Item No: 1	Desc: New ceiling grid at Town Hall Renovation P{roject	Status: Complete
Account No: GD-52300-8069	Desc: Town Hall Renovations and HVAC	
Ordered: Qty: 1.0000	Price: 14,070.0000 Ext. Price: 14,070.00	Rec. Amt: 14,070.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 967
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 213921	PO No: 59705
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 6/14/2024

Detail:

Item No: 1	Desc: HDX 27 Gal Tough Storage Tote	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 100.0000	Price: 10.9800 Ext. Price: 1,098.00 Rec. Amt: 1,098.00	Balance: 0.00
Item No: 2	Desc: HDX 40 Gal. Tough Storage Tote	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 20.0000	Price: 24.9800 Ext. Price: 499.60 Rec. Amt: 499.60	Balance: 0.00
Item No: 3	Desc: Delivery Charges	Status: Complete
Account No: GF-40110-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 79.0000 Ext. Price: 79.00 Rec. Amt: 79.00	Balance: 0.00
Total:		0.00

Dept. 38140	Vendor ID: 048602	PO No: 59706
Job No:	Vendor Name: GRAPPONE FORD/MAZDA	Date: 6/21/2024

Detail:

Item No: 1	Desc: Ford Maverick, 800348	Status: Complete
Account No: WF-38140-4738	Desc: Water - Vehicles	
Ordered: Qty: 1.0000	Price: 34,792.0000 Ext. Price: 34,792.00 Rec. Amt: 34,792.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 59707
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 6/21/2024

Detail:

Item No: 1	Desc: 2024 Neighborhood Project Contract 1	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 1,259,235.0000 Ext. Price: 1,259,235.00 Rec. Amt: 1,259,235.00	Balance: 0.00
Item No: 2	Desc: Added Roads High,Moutain,Greenwood,Union	Status: Complete
Account No: RP-85100-4771	Desc: Road Improvements	
Ordered: Qty: 1.0000	Price: 75,000.0000 Ext. Price: 75,000.00 Rec. Amt: 66,000.02	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 231791	PO No: 59708
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 6/21/2024

Detail:

Item No: 1	Desc: 2024 Neighborhood Project Contract 2	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000	Price: 1,172,346.0000 Ext. Price: 1,172,346.00 Rec. Amt: 986,566.07	Balance: 0.00
Item No: 2	Desc: Helen Road Water Improvements	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 192,330.0000 Ext. Price: 192,330.00 Rec. Amt: 142,556.00	Balance: 0.00
Item No: 3	Desc: Main St Culvert Video Inspection	Status: Complete
Account No: CP-44300-4751	Desc: Main Street Culvert Engineering	
Ordered: Qty: 1.0000	Price: 11,827.5000 Ext. Price: 11,827.50 Rec. Amt: 11,827.50	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 968
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 3016001	PO No: 59709
Job No:	Vendor Name: WEX BANK	Date: 6/21/2024

Detail:
Item No: 1 Desc: FAST24 CONFERENCE- DiGIOVANNI Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 1,581.9200 Ext. Price: 1,581.92 Rec. Amt: 1,365.93 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3007851	PO No: 59710
Job No:	Vendor Name: JAEGER, ERIC	Date: 6/21/2024

Detail:
Item No: 1 Desc: ANNUAL RTP REFRESHER Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00
Total: 0.00

Dept. 60430	Vendor ID: 3032891	PO No: 59711
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 6/21/2024

Detail:
Item No: 1 Desc: Fresh Air unit issues Status: Open
Account No: GF-60430-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,470.0000 Ext. Price: 1,470.00 Rec. Amt: 0.00 Balance: 1,470.00
Total: 1,470.00

Dept. 40230	Vendor ID: 283251	PO No: 59712
Job No:	Vendor Name: COREA, CHRISTOPHER M.	Date: 6/21/2024

Detail:
Item No: 1 Desc: *ESTIMATE* REPLACEMENT SCAN TOOL Status: Complete
Account No: GF-40230-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 4,800.0000 Ext. Price: 4,800.00 Rec. Amt: 4,775.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3027741	PO No: 59713
Job No:	Vendor Name: ODP BUSINESS SOLUTIONS, LLC	Date: 6/21/2024

Detail:
Item No: 1 Desc: Duster Cans Office Depot Status: Complete
Account No: GF-40110-4200 Desc: Office Supplies
Ordered: Qty: 1.0000 Price: 14.1900 Ext. Price: 14.19 Rec. Amt: 14.19 Balance: 0.00
Item No: 2 Desc: Copy Paper Office Depot Status: Complete
Account No: GF-40110-4200 Desc: Office Supplies
Ordered: Qty: 25.0000 Price: 39.8900 Ext. Price: 997.25 Rec. Amt: 997.25 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 252341	PO No: 59714
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 6/21/2024

Detail:
Item No: 1 Desc: Compressor service stat 1,2 Status: Complete
Account No: GF-40210-4225 Desc: Breathing Apparatus
Ordered: Qty: 1.0000 Price: 2,450.0000 Ext. Price: 2,450.00 Rec. Amt: 2,610.00 Balance: 0.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	0.00
Dept. 12001	Vendor ID: 3033091					PO No: 59715		
Job No:	Vendor Name: AIA CORPORATION					Date: 6/21/2024		
Detail:								
Item No: 1	Desc: Camp T-Shirts (Both Camps)					Status: Complete		
Account No: RF-12001-4210	Desc: Operating Supplies							
Ordered: Qty: 1.0000	Price: 1,423.6800	Ext. Price: 1,423.68	Rec. Amt: 1,423.68	Balance: 0.00				
							Total:	0.00
Dept. 50300 Vendor ID: 241931 PO No: 59716								
Job No:		Vendor Name: LA GROUP, THE				Date: 6/21/2024		
Detail:								
Item No: 1	Desc: Preliminary Engineering Veterans Memorial Plaza					Status: Complete		
Account No: GF-50300-4402	Desc: Engineering Services							
Ordered: Qty: 1.0000	Price: 6,500.0000	Ext. Price: 6,500.00	Rec. Amt: 6,500.00	Balance: 0.00				
							Total:	0.00
Dept. 30100 Vendor ID: 294021 PO No: 59717								
Job No:		Vendor Name: GEOINSIGHT, INC.				Date: 6/21/2024		
Detail:								
Item No: 1	Desc: 2023 GMP					Status: Complete		
Account No: SF-28100-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 51,300.0000	Ext. Price: 51,300.00	Rec. Amt: 51,277.58	Balance: 0.00				
							Total:	0.00
Dept. 30100 Vendor ID: 243671 PO No: 59718								
Job No:		Vendor Name: WESTON & SAMPSON ENGINEERS INC				Date: 6/21/2024		
Detail:								
Item No: 1	Desc: Local Source Water Protection Grant					Status: Open		
Account No: GD-52604-8071	Desc: Arlington Mill NSIR Grant							
Ordered: Qty: 1.0000	Price: 29,283.0000	Ext. Price: 29,283.00	Rec. Amt: 15,154.66	Balance: 14,128.34				
							Total:	14,128.34
Dept. 50130 Vendor ID: 294011 PO No: 59719								
Job No:		Vendor Name: ATS EQUIPMENT INC.				Date: 6/21/2024		
Detail:								
Item No: 1	Desc: Weekly rental rate of roller					Status: Complete		
Account No: GF-50130-4440	Desc: Equipment Rental							
Ordered: Qty: 1.0000	Price: 945.0000	Ext. Price: 945.00	Rec. Amt: 945.00	Balance: 0.00				
Item No: 2	Desc: fuel charge					Status: Complete		
Account No: GF-50130-4440	Desc: Equipment Rental							
Ordered: Qty: 1.0000	Price: 93.8300	Ext. Price: 93.83	Rec. Amt: 93.83	Balance: 0.00				
							Total:	0.00
Dept. 50300 Vendor ID: 3031461 PO No: 59720								
Job No:		Vendor Name: NORTH POINT OUTDOORS				Date: 6/21/2024		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 970
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Fertilizing program for the Depot Areas	Status: Open
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 2,610.0000 Ext. Price: 2,610.00	Rec. Amt: 1,740.00 Balance: 870.00
Total:		870.00

Dept. 10356	Vendor ID: 999991	PO No: 59721
Job No:	Vendor Name: Best Vendor	Date: 6/21/2024

Detail:

Item No: 1	Desc: duct cleaning of the depot building	Status: Open
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,894.0000 Ext. Price: 1,894.00	Rec. Amt: 0.00 Balance: 1,894.00
Total:		1,894.00

Dept. 40210	Vendor ID: 3033611	PO No: 59722
Job No:	Vendor Name: DEFENDER INDUSTRIES, INC.	Date: 6/21/2024

Detail:

Item No: 1	Desc: REPLACEMENT ZODIAC BOAT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 4,595.0000 Ext. Price: 4,595.00	Rec. Amt: 4,595.00 Balance: 0.00
Total:		0.00

Dept. 80100	Vendor ID: 3034431	PO No: 59723
Job No:	Vendor Name: ISLAND TECH SERVICES LLC	Date: 6/21/2024

Detail:

Item No: 1	Desc: UPFIT FOR 2024 C1 TAHOE	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000	Price: 16,321.0000 Ext. Price: 16,321.00	Rec. Amt: 16,321.00 Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 3005031	PO No: 59724
Job No:	Vendor Name: ROCKINGHAM EMERGENCY	Date: 6/21/2024

Detail:

Item No: 1	Desc: veterinary care for Rhea	Status: Void
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 1,916.7600 Ext. Price: 1,916.76	Rec. Amt: 0.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3021341	PO No: 59725
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 6/21/2024

Detail:

Item No: 1	Desc: It275/65R18	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 179.2800 Ext. Price: 717.12	Rec. Amt: 717.12 Balance: 0.00
Item No: 2	Desc: It245/75R17	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 158.0800 Ext. Price: 632.32	Rec. Amt: 632.32 Balance: 0.00
Item No: 3	Desc: 18/19x8/9/10R8	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 19.9400 Ext. Price: 19.94	Rec. Amt: 19.94 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 971
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 30000	Vendor ID: 3033381					PO No: 59726	
Job No:	Vendor Name: SPARK ELECTRICIAN SERVICES, LLC					Date: 6/21/2024	
Detail:							
Item No: 1	Desc: CDBG Friendship Drive Electrial Services - Final					Status: Complete	
Account No: CD-16022-4400	Desc: CDBG-Friendship Dr						
Ordered: Qty: 1.0000	Price: 44,965.0000	Ext. Price: 44,965.00	Rec. Amt: 44,965.00	Balance: 0.00			
						Total:	0.00
Dept. 30000	Vendor ID: 247921					PO No: 59727	
Job No:	Vendor Name: LANE, KERWIN DONNA					Date: 6/21/2024	
Detail:							
Item No: 1	Desc: CDBG Grant Admin & Reimb Friendship Drive - Final					Status: Complete	
Account No: CD-16022-4400	Desc: CDBG-Friendship Dr						
Ordered: Qty: 1.0000	Price: 11,043.0000	Ext. Price: 11,043.00	Rec. Amt: 11,043.00	Balance: 0.00			
						Total:	0.00
Dept. 38110	Vendor ID: 3030831					PO No: 59728	
Job No:	Vendor Name: HANNA INSTRUMENTS, INC.					Date: 6/21/2024	
Detail:							
Item No: 1	Desc: Titrator Service Contract					Status: Complete	
Account No: WF-38110-4481	Desc: Water Samples/Lab Services						
Ordered: Qty: 1.0000	Price: 2,708.0000	Ext. Price: 2,708.00	Rec. Amt: 2,708.00	Balance: 0.00			
						Total:	0.00
Dept. 38140	Vendor ID: 243671					PO No: 59729	
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC					Date: 6/25/2024	
Detail:							
Item No: 1	Desc: Water Treatment Engineering Services					Status: Open	
Account No: WF-38140-4402	Desc: Engineering Services						
Ordered: Qty: 1.0000	Price: 225,000.0000	Ext. Price: 225,000.00	Rec. Amt: 112,162.50	Balance: 112,837.50			
						Total:	112,837.50
Dept. 12001	Vendor ID: 3015091					PO No: 59730	
Job No:	Vendor Name: MEL'S FUNWAY PARK, LLC					Date: 6/25/2024	
Detail:							
Item No: 1	Desc: Admission for Mel's Funway Field Trip 6.26.24					Status: Complete	
Account No: RF-12001-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 1,470.0000	Ext. Price: 1,470.00	Rec. Amt: 1,470.00	Balance: 0.00			
						Total:	0.00
Dept. 53300	Vendor ID: 3033961					PO No: 59731	
Job No:	Vendor Name: DERO					Date: 6/25/2024	
Detail:							
Item No: 1	Desc: fixit station					Status: Complete	
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements						
Ordered: Qty: 1.0000	Price: 2,329.0000	Ext. Price: 2,329.00	Rec. Amt: 2,329.00	Balance: 0.00			
						Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 972
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 3027961	PO No: 59732
Job No:	Vendor Name: HARVEY SIGNS, INC.	Date: 6/25/2024

Detail:

Item No: 1	Desc: Rail Trail Signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 2,080.0000 Ext. Price: 2,080.00	Rec. Amt: 2,080.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3016001	PO No: 59733
Job No:	Vendor Name: WEX BANK	Date: 6/25/2024

Detail:

Item No: 1	Desc: bench	Status: Complete
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 1.0000	Price: 3,078.0000 Ext. Price: 3,078.00	Rec. Amt: 3,078.00 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3032891	PO No: 59734
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 6/26/2024

Detail:

Item No: 1	Desc: Town Hall HVAC/Bruner Monthly Maintenance	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 225.4100 Ext. Price: 2,028.69	Rec. Amt: 2,028.69 Balance: 0.00
Item No: 2	Desc: Hose House HVAC Monthly Maintenance	Status: Complete
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 29.3300 Ext. Price: 263.97	Rec. Amt: 263.97 Balance: 0.00
Item No: 3	Desc: Police Dept HVAC Monthly Maintenance	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 9.0000	Price: 259.8300 Ext. Price: 2,338.47	Rec. Amt: 2,338.47 Balance: 0.00
Item No: 4	Desc: District Court HVAC Monthly Maintenance	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 323.5000 Ext. Price: 2,911.50	Rec. Amt: 2,911.50 Balance: 0.00
Item No: 5	Desc: Senior Center HVAC Monthly Maintenance	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 367.5800 Ext. Price: 3,308.22	Rec. Amt: 3,308.22 Balance: 0.00
Item No: 6	Desc: WTP HVAC Monthly Maintenance	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 98.0000 Ext. Price: 882.00	Rec. Amt: 882.00 Balance: 0.00
Item No: 7	Desc: DPW HVAC Montly Maintenance	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 9.0000	Price: 26.9100 Ext. Price: 242.19	Rec. Amt: 242.19 Balance: 0.00
Item No: 8	Desc: Depot Train Station HVAC Mo. Maintenance	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 26.0700 Ext. Price: 234.63	Rec. Amt: 234.63 Balance: 0.00
Item No: 9	Desc: Parks Building HVAC Monthly Maintenance	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000	Price: 49.0000 Ext. Price: 441.00	Rec. Amt: 441.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 973
User: nmcgee
ReportPO_byDate

Item No: 10	Desc: Old Town Hall/Museum HVAC Mo. Maintenance	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 9.0000 Price: 68.6600 Ext. Price: 617.94 Rec. Amt: 617.94 Balance: 0.00		
Item No: 11	Desc: Old Library HVAC Monthly Maintenance	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000 Price: 19.5800 Ext. Price: 176.22 Rec. Amt: 176.22 Balance: 0.00		
Item No: 12	Desc: Pine Grove Cemetary HVAC Monthly Maintenance	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000 Price: 58.7500 Ext. Price: 528.75 Rec. Amt: 528.75 Balance: 0.00		
Item No: 13	Desc: Palmer School HVAC Monthly Maintenance	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 9.0000 Price: 14.7500 Ext. Price: 132.75 Rec. Amt: 132.75 Balance: 0.00		
Total:		0.00

Dept. 52402	Vendor ID: 3001301	PO No: 59735
Job No:	Vendor Name: MAPPING & PLANNING SOLUTIONS	Date: 6/26/2024

Detail:

Item No: 1	Desc: FIRST PAYMENT	Status: Complete
Account No: GD-52402-8001	Desc: Emergency Management Grant	
Ordered: Qty: 1.0000 Price: 9,300.0000 Ext. Price: 9,300.00 Rec. Amt: 9,300.00 Balance: 0.00		
Item No: 1	Desc: SECOND PAYMENT	Status: Open
Account No: GD-52402-8001	Desc: Emergency Management Grant	
Ordered: Qty: 1.0000 Price: 8,300.0000 Ext. Price: 8,300.00 Rec. Amt: 0.00 Balance: 8,300.00		
Item No: 1	Desc: FINAL PAYMENT	Status: Open
Account No: GD-52402-8001	Desc: Emergency Management Grant	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 0.00 Balance: 400.00		
Total:		8,700.00

Dept. 12001	Vendor ID: 3016001	PO No: 59736
Job No:	Vendor Name: WEX BANK	Date: 6/28/2024

Detail:

Item No: 1	Desc: 110 tickets Million Dollar Quartet 8/14 less dep.	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,140.0000 Ext. Price: 3,140.00 Rec. Amt: 2,800.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 248511	PO No: 59737
Job No:	Vendor Name: MICHIE CONCRETE PRODUCTS, LLC	Date: 6/28/2024

Detail:

Item No: 1	Desc: Pine Grove Cemetery Material Order	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000 Price: 11,100.0000 Ext. Price: 11,100.00 Rec. Amt: 11,076.26 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59738
Job No:	Vendor Name: TI-SALES INC	Date: 6/28/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 974
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Drum Pump for Raw Chlorine	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,046.0000 Ext. Price: 2,046.00	Rec. Amt: 2,046.00 Balance: 0.00
Total:		0.00

Dept. 10320	Vendor ID: 3021371	PO No: 59739
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 6/28/2024

Detail:

Item No: 0	Desc: UKG Implementation fee	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,250.0000 Ext. Price: 5,250.00	Rec. Amt: 5,250.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 59740
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 6/28/2024

Detail:

Item No: 1	Desc: Manufacture Software Assurance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,380.0000 Ext. Price: 2,380.00	Rec. Amt: 2,380.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3025081	PO No: 59741
Job No:	Vendor Name: JOHNSON CONTROLS	Date: 6/28/2024

Detail:

Item No: 1	Desc: Labor	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 4.5000	Price: 175.0000 Ext. Price: 787.50	Rec. Amt: 787.50 Balance: 0.00
Item No: 2	Desc: Materials	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 5.0000	Price: 27.4500 Ext. Price: 137.25	Rec. Amt: 137.25 Balance: 0.00
Item No: 3	Desc: Fees	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 145.0000 Ext. Price: 145.00	Rec. Amt: 145.00 Balance: 0.00
Item No: 4	Desc: Mileage	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 40.0000	Price: 1.8400 Ext. Price: 73.60	Rec. Amt: 73.60 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3011721	PO No: 59742
Job No:	Vendor Name: EAGLE POINT GUN	Date: 7/03/2024

Detail:

Item No: 53375	Desc: Ammunition	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 8.0000	Price: 480.0000 Ext. Price: 3,840.00	Rec. Amt: 3,840.00 Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3030781	PO No: 59743
Job No:	Vendor Name: GALANTE ARCHITECTURE STUDIO, INC.	Date: 7/03/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 975
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: STATION 3 ARCHITECTURAL PROCESS	Status: Open
Account No: GD-52300-8066	Desc: South Station Design/Build	
Ordered: Qty: 1.0000	Price: 75,000.0000 Ext. Price: 75,000.00 Rec. Amt: 43,750.00	Balance: 31,250.00
Total:		31,250.00

Dept. 28100	Vendor ID: 222471	PO No: 59744
Job No:	Vendor Name: ROOTER-MAN	Date: 7/03/2024

Detail:

Item No: 1	Desc: Jet/Vac and camera Town Hall service & A Ave	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,160.0000 Ext. Price: 5,160.00 Rec. Amt: 5,160.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3034881	PO No: 59745
Job No:	Vendor Name: SAWYER, NICOLE L.	Date: 7/03/2024

Detail:

Item No: 1	Desc: OCTOBER 29, 2024	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: OCTOBER 30, 2024	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: OCTOBER 31, 2024	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: NOVEMBER 01, 2024	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: OFFICERS LEADERSHIP TRAINING	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000	Price: 600.0000 Ext. Price: 600.00 Rec. Amt: 600.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 3023911	PO No: 59746
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LL	Date: 7/03/2024

Detail:

Item No: 1	Desc: Gaurdail post with install	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 7.0000	Price: 225.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00	Balance: 0.00
Item No: 2	Desc: Gaurdail sections	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 5.0000	Price: 300.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00	Balance: 0.00
Item No: 3	Desc: Guardrail Repair	Status: Complete
Account No: GF-50130-4241	Desc: Bridge & Rail Supplies	
Ordered: Qty: 1.0000	Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 976
User: nmcgee
ReportPO_byDate

Dept. 44283	Vendor ID: 268341	PO No: 59747
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 7/03/2024

Detail:
Item No: 1 Desc: KX080 Kabota excavator rental Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 3,560.0000 Ext. Price: 3,560.00 Rec. Amt: 3,267.00 Balance: 0.00
Item No: 2 Desc: Delivery charge for KX080 Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 170.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3023111	PO No: 59748
Job No:	Vendor Name: OPENGOV, INC.	Date: 7/03/2024

Detail:
Item No: 1 Desc: ANNUAL PERMITTING & LICENSING Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 44,080.2700 Ext. Price: 44,080.27 Rec. Amt: 44,080.27 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3028261	PO No: 59749
Job No:	Vendor Name: NVMC, INC.	Date: 7/03/2024

Detail:
Item No: 1 Desc: Right of Way Herbicide Services Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 22,680.0000 Ext. Price: 22,680.00 Rec. Amt: 23,440.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3021781	PO No: 59750
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 7/05/2024

Detail:
Item No: 1 Desc: Pickleball Court Construction Engineering Status: Complete
Account No: GD-52300-8058 Desc: ARPA PICKLEBALL & TENNIS COURTS
Ordered: Qty: 1.0000 Price: 29,700.6900 Ext. Price: 29,700.69 Rec. Amt: 29,700.69 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3005431	PO No: 59751
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 7/05/2024

Detail:
Item No: 1 Desc: RAVENSCROFT - UNIFORMS Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 354.0000 Ext. Price: 354.00 Rec. Amt: 354.00 Balance: 0.00
Item No: 1 Desc: JACQUES - UNIFORMS Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 390.0000 Ext. Price: 390.00 Rec. Amt: 370.00 Balance: 0.00
Item No: 1 Desc: FERGUSON, C--UNIFORM Status: Complete
Account No: GF-40200-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 482.0000 Ext. Price: 482.00 Rec. Amt: 442.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 977
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 3027921	PO No: 59752
Job No:	Vendor Name: JP PEST SERVICES	Date: 7/05/2024

Detail:
Item No: 1 Desc: Pest Service- PD Kennel Status: Complete
Account No: GF-40135-4429 Desc: Kennel Operations
Ordered: Qty: 1.0000 Price: 1,250.0000 Ext. Price: 1,250.00 Rec. Amt: 1,250.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 272971	PO No: 59753
Job No:	Vendor Name: SOUTHERN NH SPECIAL OPERATIONS	Date: 7/05/2024

Detail:
Item No: 1 Desc: Annual Membership Fee 2024 Status: Void
Account No: GF-40110-4405 Desc: Membership & Publications
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 40140	Vendor ID: 3033571	PO No: 59754
Job No:	Vendor Name: CENTURY LEASING CORP.	Date: 7/05/2024

Detail:
Item No: 1 Desc: 53 ft. Dock Level Dry Storage Trailer Status: Complete
Account No: GF-40140-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3023211	PO No: 59755
Job No:	Vendor Name: SRR TRAFFIC SAFETY CONSULTING, LLC	Date: 7/05/2024

Detail:
Item No: 1 Desc: Search Warrants & Report Writing Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 5.0000 Price: 369.0000 Ext. Price: 1,845.00 Rec. Amt: 1,845.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 3013401	PO No: 59756
Job No:	Vendor Name: GRANITE STATE POLICE CAREER COUNSELOR	Date: 7/05/2024

Detail:
Item No: 1 Desc: Field Training Officer Course Status: Complete
Account No: GF-40110-4412 Desc: Training Expense
Ordered: Qty: 3.0000 Price: 555.0000 Ext. Price: 1,665.00 Rec. Amt: 1,665.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 222471	PO No: 59757
Job No:	Vendor Name: ROOTER-MAN	Date: 7/05/2024

Detail:
Item No: 1 Desc: camera and jett Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,335.0000 Ext. Price: 1,335.00 Rec. Amt: 1,335.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 978
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 000521	PO No: 59758
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 7/05/2024

Detail:
Item No: 1 Desc: Replace Filter #2 Influent Flow Meter Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,469.0000 Ext. Price: 3,469.00 Rec. Amt: 3,469.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 264111	PO No: 59759
Job No:	Vendor Name: VHB	Date: 7/05/2024

Detail:
Item No: 1 Desc: 2024 continued on-call services Status: Open
Account No: GF-50400-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 12,750.0000 Ext. Price: 12,750.00 Rec. Amt: 10,522.23 Balance: 2,227.77
Total: 2,227.77

Dept. 40100	Vendor ID: 3033971	PO No: 59760
Job No:	Vendor Name: DELPHI TECHNOLOGY SOLUTIONS INC.	Date: 7/05/2024

Detail:
Item No: 1 Desc: DHQ Support Mon-Fri Status: Complete
Account No: GF-40100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,450.0000 Ext. Price: 2,450.00 Rec. Amt: 2,450.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3025531	PO No: 59761
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 7/12/2024

Detail:
Item No: 1 Desc: 5 Yr Ferreve 50 pcs Pins Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 14.9900 Ext. Price: 14.99 Rec. Amt: 14.99 Balance: 0.00
Item No: 2 Desc: Swinders Tennis Balls 80 pk Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 75.9900 Ext. Price: 75.99 Rec. Amt: 75.99 Balance: 0.00
Item No: 3 Desc: Foilswirl 36 pieces 5x5 Nylon Bean Bags Status: Open
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 31.9900 Ext. Price: 31.99 Rec. Amt: 0.00 Balance: 31.99
Item No: 4 Desc: 30 Yr PinMart Gold ExcellenceService Pins Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 31.7300 Ext. Price: 31.73 Rec. Amt: 31.73 Balance: 0.00
Item No: 5 Desc: 25 Yr PinMart Gold ExcellenceService Pin Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 31.7300 Ext. Price: 31.73 Rec. Amt: 31.73 Balance: 0.00
Item No: 6 Desc: 15 Yr PinMart Gold ExcellenceService Pin Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 130.3200 Ext. Price: 130.32 Rec. Amt: 130.32 Balance: 0.00
Item No: 7 Desc: 10 Yr Ferreve 50 Pcs Service Pins Status: Complete
Account No: RF-12001-4210 Desc: Operating Supplies
Ordered: Qty: 1.0000 Price: 17.9900 Ext. Price: 17.99 Rec. Amt: 17.99 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 979
User: nmcgee
ReportPO_byDate

Item No: 8	Desc: 1 Yr Ferreve 50 Pc Service Pin	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 17.9900 Ext. Price: 17.99 Rec. Amt: 17.99 Balance: 0.00		
Item No: 9	Desc: 20 Yr Ferreve 50 Pc Service Pins	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 15.9900 Ext. Price: 15.99 Rec. Amt: 15.99 Balance: 0.00		
Item No: 10	Desc: PinMart 3rd Place Green Ribbon Pin	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 25.0000 Price: 6.8500 Ext. Price: 171.25 Rec. Amt: 171.25 Balance: 0.00		
Item No: 11	Desc: PinMart 2nd Place Red Ribbon Pin	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 25.0000 Price: 6.8500 Ext. Price: 171.25 Rec. Amt: 171.25 Balance: 0.00		
Item No: 12	Desc: PinMart 1st Place Blue Ribbon Pin	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 25.0000 Price: 6.8500 Ext. Price: 171.25 Rec. Amt: 171.25 Balance: 0.00		
Item No: 13	Desc: 1st, 2nd, 3rd Place Winner Pins	Status: Complete
Account No: RF-12001-4210	Desc: Operating Supplies	
Ordered: Qty: 75.0000 Price: 6.4700 Ext. Price: 485.25 Rec. Amt: 485.25 Balance: 0.00		
Total:		31.99

Dept. 12001	Vendor ID: 3019731	PO No: 59762
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 7/15/2024

Detail:

Item No: 1	Desc: Castle in the Clouds trip 10/7 - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,575.0000 Ext. Price: 3,150.00 Rec. Amt: 3,150.00 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3034201	PO No: 59763
Job No:	Vendor Name: COMMON MAN INN, INC.	Date: 7/15/2024

Detail:

Item No: 1	Desc: Castle in the Clouds trip 10/7 - lunch	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 112.0000 Price: 36.5900 Ext. Price: 4,098.08 Rec. Amt: 2,048.92 Balance: 0.00		
Total:		0.00

Dept. 12001	Vendor ID: 3034191	PO No: 59764
Job No:	Vendor Name: CASTLE PRESERVATION SOCIETY	Date: 7/15/2024

Detail:

Item No: 1	Desc: Castle in the Clouds trip 10/7 - tour tickets	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 110.0000 Price: 18.0000 Ext. Price: 1,980.00 Rec. Amt: 990.00 Balance: 0.00		
Total:		0.00

Dept. 44283	Vendor ID: 110701	PO No: 59765
Job No:	Vendor Name: E.J. PRESCOTT, INC.	Date: 7/15/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 980
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 36" ADS N12 Pipe	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000	Price: 2,722.7800 Ext. Price: 2,722.78 Rec. Amt: 2,722.78	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3030341	PO No: 59766
Job No:	Vendor Name: NASHUA FIRE RESCUE/TRAINING FAC.	Date: 7/15/2024

Detail:
Item No: 1 Desc: RENTAL OF TRAINING FACILITY Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Total: 0.00

Dept. 40240	Vendor ID: 085494	PO No: 59767
Job No:	Vendor Name: NFPA	Date: 7/15/2024

Detail:
Item No: 1 Desc: NFPA RENEWAL ON-LINE ACCESS 2024 Status: Complete
Account No: GF-40240-4405 Desc: Memberships & Publications
Ordered: Qty: 1.0000 Price: 1,552.5000 Ext. Price: 1,552.50 Rec. Amt: 1,552.50 Balance: 0.00
Total: 0.00

Dept. 60300	Vendor ID: 3026291	PO No: 59768
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 7/15/2024

Detail:
Item No: 1 Desc: Flag Football Registrations Res/Non - Spring Sesh Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,507.0000 Ext. Price: 6,507.00 Rec. Amt: 6,507.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 288321	PO No: 59769
Job No:	Vendor Name: ATKINSON RESORT & COUNTRY CLUB	Date: 7/15/2024

Detail:
Item No: 1 Desc: Summer Youth Golf Lessons Hosted by Brian Diamond Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 16.0000 Price: 140.0000 Ext. Price: 2,240.00 Rec. Amt: 2,240.00 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 289801	PO No: 59770
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 7/15/2024

Detail:
Item No: 1 Desc: Clear trees around utility pole @ Brookdale SLS Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,219.5000 Ext. Price: 2,219.50 Rec. Amt: 2,219.50 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 291451	PO No: 59771
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 7/15/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 981
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Replace Emergency Generator T/S Controller	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,932.0000 Ext. Price: 1,932.00 Rec. Amt: 1,932.00	Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 232751	PO No: 59772
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 7/15/2024

Detail:

Item No: 1	Desc: Structural firefighting gear set Athletix	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 3.0000	Price: 5,600.0900 Ext. Price: 16,800.27 Rec. Amt: 16,800.27	Balance: 0.00
Item No: 2	Desc: Globe structural boots	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 3.0000	Price: 623.0000 Ext. Price: 1,869.00 Rec. Amt: 1,891.00	Balance: 0.00
Item No: 3	Desc: Lakeland EMS jacket	Status: Complete
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 3.0000	Price: 228.0000 Ext. Price: 684.00 Rec. Amt: 630.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 268341	PO No: 59773
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 7/15/2024

Detail:

Item No: 1	Desc: Kabota M611 with boom flail weekly rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00	Balance: 0.00
Item No: 2	Desc: delivery charge	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00 Rec. Amt: 300.00	Balance: 0.00
Total:		0.00

Dept. 40220	Vendor ID: 082802	PO No: 59774
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 7/15/2024

Detail:

Item No: 1	Desc: TOWN WIDE RADIO SYSTEM LMR SUPPORT CONTRACT	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 127,401.8600 Ext. Price: 127,401.86 Rec. Amt: 127,401.86	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3029071	PO No: 59775
Job No:	Vendor Name: GREENMAN-PEDERSEN, INC.	Date: 7/15/2024

Detail:

Item No: 1	Desc: Amendment 1 - Expanded design Scope	Status: Open
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 31,470.0000 Ext. Price: 31,470.00 Rec. Amt: 22,753.07	Balance: 8,716.93
Item No: 2	Desc: Rail Trail ROW Coordination	Status: Open
Account No: GF-30100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 23,845.0000 Ext. Price: 23,845.00 Rec. Amt: 0.00	Balance: 23,845.00
Total:		32,561.93

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 982
User: nmcgee
ReportPO_byDate

Dept. 40220	Vendor ID: 3032891	PO No: 59777
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 7/23/2024

Detail:
Item No: 1 Desc: REPLACE HEAT/AC UNIT FOR TOWN RADIO EQUIPMENT Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 6,520.0000 Ext. Price: 6,520.00 Rec. Amt: 6,520.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3026781	PO No: 59778
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 7/23/2024

Detail:
Item No: 1 Desc: Hourly rate for flag pole removal 6/28 Status: Complete
Account No: GF-50300-4400 Desc: Contracted Services
Ordered: Qty: 6.0000 Price: 110.0000 Ext. Price: 660.00 Rec. Amt: 660.00 Balance: 0.00
Item No: 2 Desc: Hourly rate for flag pole removal 7/1 Status: Complete
Account No: GF-50400-4400 Desc: Contracted Services
Ordered: Qty: 5.0000 Price: 110.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00
Total: 0.00

Dept. 53381	Vendor ID: 3026281	PO No: 59779
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 7/23/2024

Detail:
Item No: 1 Desc: Concrete slabs all labor and materials Status: Complete
Account No: GD-53300-8025 Desc: Bike Ped Corridor Enhancements
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3021361	PO No: 59780
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 7/23/2024

Detail:
Item No: 1 Desc: ANNUAL SUBSCRIPTION - TRAINING SOFTWARE Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 7,975.3000 Ext. Price: 7,975.30 Rec. Amt: 7,975.30 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3023911	PO No: 59781
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 7/23/2024

Detail:
Item No: 1 Desc: Gate Install Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 6,550.0000 Ext. Price: 6,550.00 Rec. Amt: 5,250.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3021331	PO No: 59782
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 7/23/2024

Detail:
Item No: 1 Desc: Labor Status: Complete
Account No: GF-50300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 983
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Parts	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00	Rec. Amt: 1,100.00 Balance: 0.00
Total:		0.00

Dept. 10356	Vendor ID: 3033951	PO No: 59783
Job No:	Vendor Name: EAGLE ELECTRIC, INC.	Date: 7/23/2024

Detail:		
Item No: 1	Desc: Electric Work	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,050.0000 Ext. Price: 1,050.00	Rec. Amt: 1,050.00 Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3033941	PO No: 59784
Job No:	Vendor Name: POND & LAKE CONNECTION, THE	Date: 7/23/2024

Detail:		
Item No: 1	Desc: 2024 Pond and Lake Management Contract	Status: Complete
Account No: GF-50100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,946.4500 Ext. Price: 2,946.45	Rec. Amt: 2,946.45 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 141001	PO No: 59785
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 7/23/2024

Detail:		
Item No: 1	Desc: Adv. Bus Trip 6.26	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 798.3300 Ext. Price: 798.33	Rec. Amt: 798.33 Balance: 0.00
Item No: 2	Desc: RNFC Bus Trip 6.26	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 686.6700 Ext. Price: 686.67	Rec. Amt: 686.67 Balance: 0.00
Item No: 3	Desc: ADV Camp Bus Trip 6.28	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 895.0000 Ext. Price: 895.00	Rec. Amt: 895.00 Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 247431	PO No: 59786
Job No:	Vendor Name: U.S. GEOLOGICAL SURVEY	Date: 7/23/2024

Detail:		
Item No: 1	Desc: operation and maintenance	Status: Complete
Account No: GF-50100-4240	Desc: Flood Control Management	
Ordered: Qty: 1.0000	Price: 11,400.0000 Ext. Price: 11,400.00	Rec. Amt: 11,400.00 Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 273971	PO No: 59787
Job No:	Vendor Name: WORK'NGEAR, LLC	Date: 7/23/2024

Detail:		
Item No: 1	Desc: Uniforms for custodian Dennis Iacono	Status: Complete
Account No: GF-60400-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,598.8600 Ext. Price: 1,598.86	Rec. Amt: 1,598.86 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 984
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept.	44283	Vendor ID:	289801				PO No:	59788
Job No:		Vendor Name:	MAYER TREE SERVICE, INC.				Date:	7/23/2024
Detail:								
Item No:	1	Desc: 4 Large oaks removed ,Crane rental for day					Status:	Complete
Account No:	CP-44283-4752	Desc: Cemetery Culvert - Construction						
Ordered:	Qty:	1.0000	Price:	15,698.0000	Ext. Price:	15,698.00	Rec. Amt:	15,698.00
							Balance:	0.00
							Total:	0.00
Dept.	60400	Vendor ID:	3027891				PO No:	59789
Job No:		Vendor Name:	VINEYARD EVENTS				Date:	7/23/2024
Detail:								
Item No:	1	Desc: Volunteer Luncheon Deposit					Status:	Complete
Account No:	RF-12001-4400	Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,500.0000	Ext. Price:	1,500.00	Rec. Amt:	1,500.00
							Balance:	0.00
							Total:	0.00
Dept.	10350	Vendor ID:	3030351				PO No:	59790
Job No:		Vendor Name:	INNOVATIVE ROOFING NH				Date:	7/23/2024
Detail:								
Item No:	1	Desc: Renovation Project					Status:	Complete
Account No:	GD-52300-8069	Desc: Town Hall Renovations and HVAC						
Ordered:	Qty:	1.0000	Price:	65,000.0000	Ext. Price:	65,000.00	Rec. Amt:	65,000.00
							Balance:	0.00
Item No:	1	Desc: Renovation Project					Status:	Complete
Account No:	GF-10350-4498	Desc: Building Repairs						
Ordered:	Qty:	1.0000	Price:	42,800.0000	Ext. Price:	42,800.00	Rec. Amt:	42,800.00
							Balance:	0.00
							Total:	0.00
Dept.	12001	Vendor ID:	3016001				PO No:	59791
Job No:		Vendor Name:	WEX BANK				Date:	7/26/2024
Detail:								
Item No:	1	Desc: Paintball Group - Adv Camp					Status:	Complete
Account No:	RF-12001-4400	Desc: Contracted Services						
Ordered:	Qty:	26.0000	Price:	49.9900	Ext. Price:	1,299.74	Rec. Amt:	1,299.74
							Balance:	0.00
							Total:	0.00
Dept.	40220	Vendor ID:	3025051				PO No:	59792
Job No:		Vendor Name:	KINGFISHER CO. INC.				Date:	7/26/2024
Detail:								
Item No:	1	Desc: GUI UPGRADE - FIELD SERVICE					Status:	Complete
Account No:	GF-40220-4233	Desc: Dispatch Center Maintenance						
Ordered:	Qty:	1.0000	Price:	1,200.0000	Ext. Price:	1,200.00	Rec. Amt:	1,200.00
							Balance:	0.00
							Total:	0.00
Dept.	40240	Vendor ID:	220511				PO No:	59793
Job No:		Vendor Name:	POSITIVE PROMOTIONS, INC.				Date:	7/26/2024
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 985
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: FIRE PREVENTION COMMUNITY SUPPLIES	Status: Complete
Account No: GF-40240-4231	Desc: Inspectional Services Supplies	
Ordered: Qty: 1.0000	Price: 1,533.0700 Ext. Price: 1,533.07	Rec. Amt: 1,532.29 Balance: 0.00
Total:		0.00

Dept. 52300	Vendor ID: 3026561	PO No: 59794
Job No:	Vendor Name: TRIDENT BUILDING, LLC	Date: 7/26/2024

Detail:

Item No: 1	Desc: STATION 3 RENOVATION DESIGN/BUILD	Status: Open
Account No: GD-52300-8066	Desc: South Station Design/Build	
Ordered: Qty: 1.0000	Price: 55,000.0000 Ext. Price: 55,000.00	Rec. Amt: 6,557.83 Balance: 48,442.17
Total:		48,442.17

Dept. 50300	Vendor ID: 295961	PO No: 59795
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 7/26/2024

Detail:

Item No: 1	Desc: Irrigation start ups	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 3,674.0000 Ext. Price: 3,674.00	Rec. Amt: 3,674.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3034151	PO No: 59796
Job No:	Vendor Name: TIGHE & BOND, INC.	Date: 7/26/2024

Detail:

Item No: 1	Desc: WWTP Engineering	Status: Open
Account No: CP-44293-4751	Desc: WWTP Engineering	
Ordered: Qty: 1.0000	Price: 95,750.0000 Ext. Price: 95,750.00	Rec. Amt: 43,510.00 Balance: 52,240.00
Total:		52,240.00

Dept. 40230	Vendor ID: 3032081	PO No: 59797
Job No:	Vendor Name: MUNICIPAL EMERGENCY SERVICES, INC.	Date: 8/01/2024

Detail:

Item No: 1	Desc: 35	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 22,127.3500 Ext. Price: 22,127.35	Rec. Amt: 22,127.35 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 59798
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 8/01/2024

Detail:

Item No: 1	Desc: INSTALL 3 NEW SCREENS R2 & PROGRAM	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 15,000.0000 Ext. Price: 15,000.00	Rec. Amt: 7,466.16 Balance: 0.00
Total:		0.00

Dept. 38100	Vendor ID: 3027641	PO No: 59799
Job No:	Vendor Name: LAPLUME & SONS PRINTING CO. INC.	Date: 8/01/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 986
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Print and mail water notice	Status: Complete
Account No: WF-38100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 1,779.0000 Ext. Price: 1,779.00 Rec. Amt: 1,779.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 289801	PO No: 59800
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 8/01/2024

Detail:

Item No: 1	Desc: Mowing of Detention Pond	Status: Complete
Account No: GF-50130-4248	Desc: Drainage Supplies	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Total:		0.00

Dept. 20600	Vendor ID: 283811	PO No: 59801
Job No:	Vendor Name: MAILINGS UNLIMITED	Date: 8/01/2024

Detail:

Item No: 1	Desc: PRINTING OF JULY 2024 PROPERTY TAX BILLS	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 1,461.0000	Price: 0.2300 Ext. Price: 2,636.03 Rec. Amt: 2,636.03	Balance: 0.00
Item No: 2	Desc: PRINTING OF DEC 2024 PROPERTY TAX BILLS	Status: Complete
Account No: GF-20600-4406	Desc: Printing and Binding	
Ordered: Qty: 1,461.0000	Price: 0.2300 Ext. Price: 2,636.03 Rec. Amt: 2,628.90	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59802
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 8/01/2024

Detail:

Item No: 1	Desc: EMERGENCY REAR BRAKE REPAIRS FOR RESCUE 3 -	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,872.3900 Ext. Price: 2,872.39 Rec. Amt: 2,872.39	Balance: 0.00
Total:		0.00

Dept. 53604	Vendor ID: 3033991	PO No: 59803
Job No:	Vendor Name: THREE SIXTY SPORTSCAPES	Date: 8/01/2024

Detail:

Item No: 1	Desc: Cionstruct basketball court and shuffleboard at HH	Status: Complete
Account No: GD-53604-8070	Desc: Hedgehog Improvements Donations	
Ordered: Qty: 1.0000	Price: 68,122.0000 Ext. Price: 68,122.00 Rec. Amt: 68,122.00	Balance: 0.00
Item No: 1	Desc: SHIPPING COST INCREASE	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 270.5700 Ext. Price: 270.57 Rec. Amt: 270.57	Balance: 0.00
Total:		0.00

Dept. 20300	Vendor ID: 264951	PO No: 59804
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 8/01/2024

Detail:

Item No: 1	Desc: Web Hosting 7/1/24-6/30/25	Status: Complete
Account No: GF-20300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,389.0000 Ext. Price: 5,389.00 Rec. Amt: 5,389.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 987
User: nmcgee
ReportPO_byDate

Total:										0.00
Dept. 52300	Vendor ID: 3034141		PO No: 59805							
Job No:	Vendor Name: IGM TECHNOLOGY CORP.		Date: 8/07/2024							
Detail:										
Item No: 1	Desc: BUDGET SOFTWARE					Status: Complete				
Account No: GD-52300-8067	Desc: Budgeting Software									
Ordered: Qty: 1.0000	Price: 35,000.0000	Ext. Price: 35,000.00	Rec. Amt: 35,000.00	Balance: 0.00						
Item No: 1	Desc: BUDGET SOFTWARE IMPLEMENTATION FEES					Status: Complete				
Account No: GD-52300-8067	Desc: Budgeting Software									
Ordered: Qty: 1.0000	Price: 19,950.0000	Ext. Price: 19,950.00	Rec. Amt: 19,950.00	Balance: 0.00						
Total:										0.00
Dept. 12001	Vendor ID: 3019731		PO No: 59806							
Job No:	Vendor Name: MBT WORLDWIDE, INC.		Date: 8/07/2024							
Detail:										
Item No: 1	Desc: 7/29 Encore trip - 1 bus					Status: Complete				
Account No: RF-12001-4448	Desc: Bus Rental									
Ordered: Qty: 1.0000	Price: 1,287.5000	Ext. Price: 1,287.50	Rec. Amt: 1,287.50	Balance: 0.00						
Total:										0.00
Dept. 12001	Vendor ID: 3019731		PO No: 59807							
Job No:	Vendor Name: MBT WORLDWIDE, INC.		Date: 8/07/2024							
Detail:										
Item No: 1	Desc: 11/4 Encore trip - 1 bus					Status: Complete				
Account No: RF-12001-4448	Desc: Bus Rental									
Ordered: Qty: 1.0000	Price: 1,287.5000	Ext. Price: 1,287.50	Rec. Amt: 1,287.50	Balance: 0.00						
Total:										0.00
Dept. 40210	Vendor ID: 3008991		PO No: 59808							
Job No:	Vendor Name: OCEANID		Date: 8/07/2024							
Detail:										
Item No: 1	Desc: REPLACEMENT INFLATABLE RESCUE CRAFT					Status: Complete				
Account No: GF-40210-4602	Desc: Fire Equipment									
Ordered: Qty: 1.0000	Price: 4,900.0000	Ext. Price: 4,900.00	Rec. Amt: 4,900.00	Balance: 0.00						
Total:										0.00
Dept. 20800	Vendor ID: 197911		PO No: 59809							
Job No:	Vendor Name: ROGERS, D.J. COLLISION & SERV. CTR.		Date: 8/07/2024							
Detail:										
Item No: 1	Desc: REPAIR DAMAGE TO UTILITY 1					Status: Complete				
Account No: GF-20800-4493	Desc: Insurance Retention									
Ordered: Qty: 1.0000	Price: 3,783.2000	Ext. Price: 3,783.20	Rec. Amt: 3,783.20	Balance: 0.00						
Total:										0.00
Dept. 20200	Vendor ID: 3021371		PO No: 59810							
Job No:	Vendor Name: KRONOS SAASHR, INC.		Date: 8/07/2024							
Detail:										

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 988
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: June -UKG HR Ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 990.0000 Ext. Price: 990.00 Rec. Amt: 990.00 Balance: 0.00		
Item No: 1	Desc: July- HR UKG Ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,553.54 Balance: 0.00		
Item No: 1	Desc: Aug- HR UKG Ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,545.36 Balance: 0.00		
Item No: 1	Desc: Sept- HR UKG Ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,533.09 Balance: 0.00		
Item No: 1	Desc: Oct- HR UKG Ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 990.00 Balance: 0.00		
Item No: 1	Desc: nov-hr ukg ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 990.00 Balance: 0.00		
Item No: 1	Desc: dec-ukg ready	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 990.00 Balance: 0.00		
Total:		0.00

Dept. 40100	Vendor ID: 3026461	PO No: 59811
Job No:	Vendor Name: MCGREGOR, JOHN D. IV	Date: 8/07/2024

Detail:

Item No: 1	Desc: Hourly CALEA Accreditation Consulting & File Prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 1	Desc: Hourly CALEA Accreditation Consulting & File Prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 1	Desc: Hourly CALEA Accreditation & File Prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 1	Desc: Hourly CALEA Accreditation Consulting & File Prep	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3034171	PO No: 59812
Job No:	Vendor Name: RUGGED.ONE	Date: 8/07/2024

Detail:

Item No: 1	Desc: Computer	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000 Price: 3,266.0000 Ext. Price: 3,266.00 Rec. Amt: 3,266.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 989
User: nmcgee
ReportPO_byDate

Dept. 50130	Vendor ID: 105901	PO No: 59813
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 8/07/2024

Detail:

Item No: 1	Desc: 30 inch by 9 inch signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000	Price: 79.9000 Ext. Price: 479.40 Rec. Amt: 479.40	Balance: 0.00
Item No: 2	Desc: 36 inch by 9 street signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 2.0000	Price: 95.9500 Ext. Price: 191.90 Rec. Amt: 191.90	Balance: 0.00
Item No: 3	Desc: 42 inch by 9 street signs	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 3.0000	Price: 115.9500 Ext. Price: 347.85 Rec. Amt: 347.85	Balance: 0.00
Item No: 4	Desc: Freight	Status: Complete
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 1.0000	Price: 100.0000 Ext. Price: 100.00 Rec. Amt: 32.60	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 253121	PO No: 59814
Job No:	Vendor Name: UNITED RENTALS (NORTH AMERICA), INC.	Date: 8/07/2024

Detail:

Item No: 1	Desc: containers	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 8,694.0000 Ext. Price: 8,694.00 Rec. Amt: 8,694.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 59815
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 8/07/2024

Detail:

Item No: 1	Desc: Trackless mower	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 3,700.0000 Ext. Price: 3,700.00 Rec. Amt: 3,700.00	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 141001	PO No: 59816
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 8/16/2024

Detail:

Item No: 1	Desc: Field Trip Bus Weeks 2 through 8	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000	Price: 8,741.6800 Ext. Price: 8,741.68 Rec. Amt: 8,741.68	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 257471	PO No: 59817
Job No:	Vendor Name: MAIN STREET ANIMAL HOSPITAL	Date: 8/16/2024

Detail:

Item No: 1	Desc: Lobo Exam	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000	Price: 623.9500 Ext. Price: 623.95 Rec. Amt: 623.95	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 990
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Rhea Exam	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 550.0900 Ext. Price: 550.09 Rec. Amt: 550.09 Balance: 0.00		
Item No: 1	Desc: Dash Food	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 43.2600 Ext. Price: 43.26 Rec. Amt: 43.26 Balance: 0.00		
Item No: 1	Desc: Rhea Exam	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 189.3300 Ext. Price: 189.33 Rec. Amt: 189.33 Balance: 0.00		
Total:		0.00

Dept. 50120	Vendor ID: 048602	PO No: 59818
Job No:	Vendor Name: GRAPPONE FORD/MAZDA	Date: 8/16/2024

Detail:

Item No: 1	Desc: Ford F350 Utility Truck	Status: Complete
Account No: GF-80100-4730	Desc: Fleet Replacement	
Ordered: Qty: 1.0000 Price: 77,082.8000 Ext. Price: 77,082.80 Rec. Amt: 77,082.80 Balance: 0.00		
Total:		0.00

Dept. 10320	Vendor ID: 3025531	PO No: 59819
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 8/16/2024

Detail:

Item No: 1	Desc: Hiitdane 100 Pcs Shower Steamers	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 41.7900 Ext. Price: 41.79 Rec. Amt: 41.79 Balance: 0.00		
Item No: 2	Desc: Dansib 160 Pcs Shower Steamers	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 72.9900 Ext. Price: 72.99 Rec. Amt: 72.99 Balance: 0.00		
Item No: 3	Desc: Under Eye Patches, 40 pairs	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 7.0000 Price: 8.4900 Ext. Price: 59.43 Rec. Amt: 59.43 Balance: 0.00		
Item No: 4	Desc: HydroMATE Electrolytes Powder Drink Mix	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 9.0000 Price: 99.9500 Ext. Price: 899.55 Rec. Amt: 899.55 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 296021	PO No: 59820
Job No:	Vendor Name: TOMCO SYSTEMS	Date: 8/16/2024

Detail:

Item No: 1	Desc: Annual inspection of CO2 Tank and TOMCO Unit	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,475.0000 Ext. Price: 4,475.00 Rec. Amt: 3,575.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 070411	PO No: 59821
Job No:	Vendor Name: LUNDBERG, R & SONS	Date: 8/16/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 991
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Septic Pumping of multiple locations	Status: Complete
Account No: GF-50300-4497	Desc: Other Utilities	
Ordered: Qty: 1.0000	Price: 650.0000 Ext. Price: 650.00 Rec. Amt: 650.00	Balance: 0.00
Item No: 1	Desc: Septic Pumping	Status: Complete
Account No: GF-50110-4497	Desc: Other Utilities	
Ordered: Qty: 1.0000	Price: 325.0000 Ext. Price: 325.00 Rec. Amt: 325.00	Balance: 0.00
Item No: 1	Desc: Septic Pumping	Status: Complete
Account No: GF-10351-4497	Desc: Other Utilities	
Ordered: Qty: 1.0000	Price: 325.0000 Ext. Price: 325.00 Rec. Amt: 325.00	Balance: 0.00
Item No: 1	Desc: Septic Pumping	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 975.0000 Ext. Price: 975.00 Rec. Amt: 975.00	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 060201	PO No: 59822
Job No:	Vendor Name: SOUTHWORTH MILTON, INC.	Date: 8/20/2024

Detail:

Item No: 1	Desc: Brake Accumulator Valve 1345106	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,237.7800 Ext. Price: 1,237.78 Rec. Amt: 1,237.78	Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 3023711	PO No: 59823
Job No:	Vendor Name: RESILIENT BUILDINGS GROUP, INC.	Date: 8/20/2024

Detail:

Item No: 1	Desc: Level II Energy Audit Senior Center - Town Portion	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3023581	PO No: 59824
Job No:	Vendor Name: EAST COAST K-9 LLC	Date: 8/20/2024

Detail:

Item No: 1	Desc: K-9 Training	Status: Complete
Account No: GF-40110-4101	Desc: Training	
Ordered: Qty: 1.0000	Price: 9,500.0000 Ext. Price: 9,500.00 Rec. Amt: 9,500.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3002441	PO No: 59825
Job No:	Vendor Name: PRO BARK INC.	Date: 8/20/2024

Detail:

Item No: 1	Desc: Wood Waste Grinding servies as contracted	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 35,000.0000 Ext. Price: 35,000.00 Rec. Amt: 35,000.00	Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 292351	PO No: 59826
Job No:	Vendor Name: FRANKLIN PAINT CO, INC	Date: 8/20/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 992
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Yellow 5 gallon bucket	Status: Complete
Account No: GF-50130-4242	Desc: Street Lining Materials	
Ordered: Qty: 6.0000	Price: 104.5000 Ext. Price: 627.00	Rec. Amt: 627.00 Balance: 0.00
Item No: 2	Desc: White Paint 5 gallon bucket	Status: Complete
Account No: GF-50130-4242	Desc: Street Lining Materials	
Ordered: Qty: 6.0000	Price: 103.0000 Ext. Price: 618.00	Rec. Amt: 618.00 Balance: 0.00
Item No: 3	Desc: Blue Paint 5 gallon bucket	Status: Complete
Account No: GF-50130-4242	Desc: Street Lining Materials	
Ordered: Qty: 1.0000	Price: 94.5000 Ext. Price: 94.50	Rec. Amt: 94.50 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 212551	PO No: 59827
Job No:	Vendor Name: HACH COMPANY	Date: 8/20/2024

Detail:

Item No: 1	Desc: CL17sc Chlorine Analyzer	Status: Complete
Account No: WF-38110-4610	Desc: Water Department Equipment	
Ordered: Qty: 1.0000	Price: 3,538.0000 Ext. Price: 3,538.00	Rec. Amt: 3,568.10 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3019561	PO No: 59828
Job No:	Vendor Name: MAINELY GRASS-ME,NH,MA	Date: 8/20/2024

Detail:

Item No: 1	Desc: Fields	Status: Open
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 15,318.5000 Ext. Price: 15,318.50	Rec. Amt: 15,017.75 Balance: 300.75
Item No: 2	Desc: Town Hall Grounds	Status: Open
Account No: GF-10350-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 2,650.0000 Ext. Price: 2,650.00	Rec. Amt: 1,237.00 Balance: 1,413.00
Item No: 3	Desc: Courthouse Grounds	Status: Open
Account No: GF-10200-4457	Desc: Grounds Maintenance	
Ordered: Qty: 1.0000	Price: 1,370.5000 Ext. Price: 1,370.50	Rec. Amt: 638.50 Balance: 732.00
Total:		2,445.75

Dept. 70300	Vendor ID: 296291	PO No: 59829
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 8/20/2024

Detail:

Item No: 1	Desc: AJA Kumo 3232 Compact Router 3G-SDI 2RU	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 3,563.1900 Ext. Price: 3,563.19	Rec. Amt: 3,563.19 Balance: 0.00
Total:		0.00

Dept. 20700	Vendor ID: 3019021	PO No: 59830
Job No:	Vendor Name: S&P GLOBAL RATINGS	Date: 8/20/2024

Detail:

Item No: 1	Desc: Credit Rating	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000	Price: 20,500.0000 Ext. Price: 20,500.00	Rec. Amt: 20,500.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 993
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 027611	PO No: 59831
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 8/20/2024

Detail:

Item No: 1	Desc: Annual Copier Town Hall Maintenance Contract	Status: Complete
Account No: GF-20200-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 2,483.5900 Ext. Price: 2,483.59 Rec. Amt: 2,483.59 Balance: 0.00		
Total:		0.00

Dept. 30000	Vendor ID: 3034091	PO No: 59832
Job No:	Vendor Name: SANBORN MAP CO. INC. (THE)	Date: 8/20/2024

Detail:

Item No: 1	Desc: MapGeo Subscription Renewal FY 2025	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 5,000.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 3031941	PO No: 59833
Job No:	Vendor Name: HILLZ AUTO DETAILING LLC	Date: 8/22/2024

Detail:

Item No: 1	Desc: Basic Detail SUV	Status: Complete
Account No: GF-40110-4421	Desc: Car Wash	
Ordered: Qty: 20.0000 Price: 220.0000 Ext. Price: 4,400.00 Rec. Amt: 4,460.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59834
Job No:	Vendor Name: TI-SALES INC	Date: 8/22/2024

Detail:

Item No: 1	Desc: Prorated Warranty replacement MIU's 11th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 8.0000 Price: 64.5300 Ext. Price: 516.24 Rec. Amt: 516.24 Balance: 0.00		
Item No: 2	Desc: Prorated Warranty replacement MIU's 12th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 52.0000 Price: 64.5300 Ext. Price: 3,355.56 Rec. Amt: 3,355.56 Balance: 0.00		
Item No: 3	Desc: Prorated Warranty replacement MIU's 13th year	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 17.0000 Price: 77.0300 Ext. Price: 1,309.51 Rec. Amt: 1,309.51 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 140681	PO No: 59835
Job No:	Vendor Name: TI-SALES INC	Date: 8/22/2024

Detail:

Item No: 1	Desc: Neptune R900 wall mount V4	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 100.0000 Price: 140.0000 Ext. Price: 14,000.00 Rec. Amt: 14,000.00 Balance: 0.00		
Item No: 2	Desc: 5/8 Mach 10 meter cubic feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000 Price: 186.5000 Ext. Price: 9,325.00 Rec. Amt: 9,325.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 994
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: 5/8 T 10 meter Cubic Feet	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 50.0000	Price: 160.0000 Ext. Price: 8,000.00 Rec. Amt: 8,000.00	Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 209841	PO No: 59836
Job No:	Vendor Name: AUTO ELECTRIC SERVICE, LLC	Date: 8/22/2024

Detail:
Item No: 1 Desc: EMERGENCY ALTERNATOR FOR ENGINE 1 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,120.0000 Ext. Price: 3,120.00 Rec. Amt: 3,120.00 Balance: 0.00
Total: 0.00

Dept. 20700	Vendor ID: 3019011	PO No: 59837
Job No:	Vendor Name: UNIBANK FISCAL ADVISORY SERV. INC.	Date: 8/22/2024

Detail:
Item No: 1 Desc: Police Station Bond Advisors Status: Complete
Account No: GF-20700-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 19,895.0000 Ext. Price: 19,895.00 Rec. Amt: 19,895.00 Balance: 0.00
Total: 0.00

Dept. 20700	Vendor ID: 3019031	PO No: 59838
Job No:	Vendor Name: MURPHY, PAUL H. & CO. INC.	Date: 8/22/2024

Detail:
Item No: 1 Desc: Printing Services for PD and Millville Bond Status: Complete
Account No: GF-20700-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,240.25 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 255601	PO No: 59839
Job No:	Vendor Name: EXETER HOSPITAL, INC.	Date: 8/22/2024

Detail:
Item No: 1 Desc: BLS PROVIDER ECARD Status: Complete
Account No: GF-40200-4609 Desc: Community Outreach
Ordered: Qty: 1.0000 Price: 1,770.9500 Ext. Price: 1,770.95 Rec. Amt: 1,770.95 Balance: 0.00
Item No: 1 Desc: HEARTSAVER FIRST AID CPR AED E Status: Complete
Account No: GF-40200-4609 Desc: Community Outreach
Ordered: Qty: 1.0000 Price: 170.0000 Ext. Price: 170.00 Rec. Amt: 170.00 Balance: 0.00
Item No: 1 Desc: BLS PROVIDER ECARD Status: Complete
Account No: GF-40210-4611 Desc: EMS Certification
Ordered: Qty: 1.0000 Price: 179.9500 Ext. Price: 179.95 Rec. Amt: 179.95 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 296291	PO No: 59840
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 8/22/2024

Detail:
Item No: 1 Desc: Blackmagic Design MicroStudio Camera 4K Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 3.0000 Price: 859.6800 Ext. Price: 2,579.04 Rec. Amt: 2,579.04 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 995
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: K&F Tri-pod K234a7 fh 03	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 71.2400 Ext. Price: 213.72 Rec. Amt: 213.72 Balance: 0.00		
Item No: 3	Desc: Blackmagic Design ATEM SDI ISOSwitcher	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 686.8800 Ext. Price: 686.88 Rec. Amt: 686.88 Balance: 0.00		
Item No: 4	Desc: Feelworld 15.6 multicamera Monitor	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 674.2500 Ext. Price: 674.25 Rec. Amt: 674.25 Balance: 0.00		
Item No: 5	Desc: HP 15.6 15-fd0057nr Laptop	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 695.5100 Ext. Price: 695.51 Rec. Amt: 567.14 Balance: 0.00		
Item No: 6	Desc: Belkin 10socket metal surge master	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 29.9600 Ext. Price: 29.96 Rec. Amt: 29.96 Balance: 0.00		
Item No: 7	Desc: GVM 800D RGB 3 light panel	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 280.8000 Ext. Price: 280.80 Rec. Amt: 280.80 Balance: 0.00		
Item No: 8	Desc: Panasonic Lumix 14-42mm 3.5-5.6 Lens	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 354.2300 Ext. Price: 1,062.69 Rec. Amt: 1,062.69 Balance: 0.00		
Item No: 9	Desc: Portabrace wheeled case/blue large	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 509.4900 Ext. Price: 509.49 Rec. Amt: 509.49 Balance: 0.00		
Item No: 10	Desc: Watson AC Power ext.cord 14 awg, black 10"	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 8.9600 Ext. Price: 35.84 Rec. Amt: 35.84 Balance: 0.00		
Item No: 11	Desc: ShieldRock 12G SDI 4k UHD Cable 25'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 4.0000 Price: 44.9300 Ext. Price: 179.72 Rec. Amt: 179.72 Balance: 0.00		
Item No: 12	Desc: Sheildrock 12g SDI 4K UHD Cable 6'	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 22.4600 Ext. Price: 44.92 Rec. Amt: 44.92 Balance: 0.00		
Item No: 13	Desc: Pearstone .5x6" touch straps black 10pk	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000 Price: 5.2400 Ext. Price: 10.48 Rec. Amt: 10.48 Balance: 0.00		
Item No: 14	Desc: Pearston 10; USB type C to A	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 10.4900 Ext. Price: 10.49 Rec. Amt: 10.49 Balance: 0.00		
Item No: 15	Desc: Ulanzi Folding tool set	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 19.4600 Ext. Price: 19.46 Rec. Amt: 19.46 Balance: 0.00		
Item No: 16	Desc: Polsen OLM 10 omnidirectional mic	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000 Price: 11.2400 Ext. Price: 33.72 Rec. Amt: 33.72 Balance: 0.00		
Item No: 17	Desc: RODE video mic camera mount kit	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 189.9500 Ext. Price: 189.95 Rec. Amt: 189.95 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 996
User: nmcgee
ReportPO_byDate

Item No: 18	Desc: Tascam TH02 Studio headphones black	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 14.2400 Ext. Price: 14.24 Rec. Amt: 14.24	Balance: 0.00
Item No: 19	Desc: Blackmagin Micro Converter SDI/HDMI	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 68.2600 Ext. Price: 68.26 Rec. Amt: 68.26	Balance: 0.00
Item No: 20	Desc: Pearstone High spped HDMI Cable with ethernet 6"	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 4.4900 Ext. Price: 8.98 Rec. Amt: 8.98	Balance: 0.00
Item No: 21	Desc: Think tank photo cable mgmt 10v2.0	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 16.3100 Ext. Price: 48.93 Rec. Amt: 48.93	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 141001	PO No: 59841
Job No:	Vendor Name: FIRST STUDENT, INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: Bus Rental	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 5.0000	Price: 450.0000 Ext. Price: 2,250.00 Rec. Amt: 2,250.00	Balance: 0.00
Total:		0.00

Dept. 53401	Vendor ID: 289521	PO No: 59842
Job No:	Vendor Name: EASTERN SHED CO. INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: Residential Structure Kennel for K-9	Status: Complete
Account No: GD-53401-8010	Desc: K-9 Donations	
Ordered: Qty: 1.0000	Price: 4,806.0000 Ext. Price: 4,806.00 Rec. Amt: 3,343.00	Balance: 0.00
Total:		0.00

Dept. 60400	Vendor ID: 3027891	PO No: 59843
Job No:	Vendor Name: VINEYARD EVENTS	Date: 8/29/2024

Detail:

Item No: 1	Desc: Senior Volunteer Luncheon	Status: Complete
Account No: GF-60400-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000	Price: 2,708.1400 Ext. Price: 2,708.14 Rec. Amt: 2,708.14	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3031391	PO No: 59844
Job No:	Vendor Name: PROGRESSIVE ROOFING, INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: Repair leaks above raw pumpsCanobie LowLift	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,982.1900 Ext. Price: 3,982.19 Rec. Amt: 3,982.19	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3022061	PO No: 59845
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 8/29/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 997
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Managed Services Contract	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 2,400.00	Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 243671	PO No: 59846
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 8/29/2024

Detail:

Item No: 1	Desc: Brady Ave Water Main Design	Status: Open
Account No: CP-41700-4751	Desc: Brady Ave Water Main Engineering	
Ordered: Qty: 1.0000	Price: 124,100.0000 Ext. Price: 124,100.00 Rec. Amt: 91,173.16	Balance: 32,926.84
Total:		32,926.84

Dept. 10350	Vendor ID: 3003771	PO No: 59847
Job No:	Vendor Name: IDEAL OFFICE SOLUTIONS	Date: 8/29/2024

Detail:

Item No: 1	Desc: Purchase of new L-SHape Desk	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,385.0000 Ext. Price: 2,385.00 Rec. Amt: 2,385.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3021331	PO No: 59848
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 8/29/2024

Detail:

Item No: 1	Desc: Circulator Pump Bearing Assembly	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,175.0000 Ext. Price: 1,175.00 Rec. Amt: 1,175.00	Balance: 0.00
Item No: 2	Desc: Emergency Repair of leaking heat pipe	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,055.0000 Ext. Price: 1,055.00 Rec. Amt: 1,055.00	Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 234601	PO No: 59849
Job No:	Vendor Name: PAT'S KEY "N" LOCK INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: Puchase of new keys and cylinders	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,510.0000 Ext. Price: 1,510.00 Rec. Amt: 1,585.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3032291	PO No: 59850
Job No:	Vendor Name: MINICHINO ELECTRIC, INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: New Outlets	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 2,500.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 998
User: nmcgee
ReportPO_byDate

Dept. 50110	Vendor ID: 3030481	PO No: 59851
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 8/29/2024

Detail:

Item No: 1 Desc: Repairs to Fire Suppression System Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 4,088.0000 Ext. Price: 4,088.00 Rec. Amt: 4,088.00 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 3011041	PO No: 59852
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 8/29/2024

Detail:

Item No: 1 Desc: Data Line work Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 27,350.5500 Ext. Price: 27,350.55 Rec. Amt: 27,350.55 Balance: 0.00
Total: 0.00

Dept. 10350	Vendor ID: 282481	PO No: 59853
Job No:	Vendor Name: PORTLAND GLASS	Date: 8/29/2024

Detail:

Item No: 1 Desc: Built two doors and three windows Status: Open
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 16,125.0000 Ext. Price: 16,125.00 Rec. Amt: 14,274.00 Balance: 1,851.00
Total: 1,851.00

Dept. 50135	Vendor ID: 3034411	PO No: 59854
Job No:	Vendor Name: EAGLE LEASING CO. INC.	Date: 8/29/2024

Detail:

Item No: 1 Desc: 40' Office trailer monthly rental Status: Open
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 799.0000 Ext. Price: 6,392.00 Rec. Amt: 4,794.00 Balance: 1,598.00
Item No: 2 Desc: Content Protection monthly Status: Open
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 8.0000 Price: 15.0000 Ext. Price: 120.00 Rec. Amt: 0.00 Balance: 120.00
Item No: 3 Desc: Delivery and set up Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 519.0000 Ext. Price: 519.00 Rec. Amt: 519.00 Balance: 0.00
Item No: 4 Desc: Take down and removal Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 519.0000 Ext. Price: 519.00 Rec. Amt: 519.00 Balance: 0.00
Total: 1,718.00

Dept. 50120	Vendor ID: 253121	PO No: 59855
Job No:	Vendor Name: UNITED RENTALS (NORTH AMERICA), INC.	Date: 8/29/2024

Detail:

Item No: 1 Desc: containers Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,898.0000 Ext. Price: 2,898.00 Rec. Amt: 2,898.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 999
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 262611	PO No: 59856
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/29/2024

Detail:

Item No: 1	Desc: Stellar HDPE Liner 16 gal 24x33 8 Mic	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 56.6500 Ext. Price: 169.95 Rec. Amt: 169.95 Balance: 0.00		
Item No: 2	Desc: Tissues Green Select	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 33.0600 Ext. Price: 66.12 Rec. Amt: 66.12 Balance: 0.00		
Item No: 3	Desc: Nitrile gloves 3.7 mil XL Supply source	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 20.0000 Price: 4.2500 Ext. Price: 85.00 Rec. Amt: 85.00 Balance: 0.00		
Item No: 4	Desc: Kitchen Roll Towel, green select white	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 40.4300 Ext. Price: 242.58 Rec. Amt: 242.58 Balance: 0.00		
Item No: 5	Desc: Green select 1000ft roll towel natural	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 61.4900 Price: 6.0000 Ext. Price: 368.94 Rec. Amt: 368.94 Balance: 0.00		
Item No: 6	Desc: Green Select Bath Tissue 3.75in 2ply	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 42.7400 Ext. Price: 256.44 Rec. Amt: 256.44 Balance: 0.00		
Item No: 7	Desc: Verde HDPE Liner 45 Gal, 40x46 16micron	Status: Complete
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 47.4500 Ext. Price: 142.35 Rec. Amt: 142.35 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 59857
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 8/29/2024

Detail:

Item No: 1	Desc: Tissue, Green Select	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 33.0600 Ext. Price: 66.12 Rec. Amt: 66.12 Balance: 0.00		
Item No: 2	Desc: Gloves 3.7 mil XL, nitrile	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 15.0000 Price: 4.2500 Ext. Price: 63.75 Rec. Amt: 63.75 Balance: 0.00		
Item No: 3	Desc: Natural 1000ft roll towel green select choice	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 61.4900 Ext. Price: 368.94 Rec. Amt: 368.94 Balance: 0.00		
Item No: 4	Desc: Verde HDPE Liner 45 gal, 40x46 16micro	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 47.4500 Ext. Price: 142.35 Rec. Amt: 142.35 Balance: 0.00		
Item No: 5	Desc: Roll Towel, green select 57ft	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 40.4300 Ext. Price: 242.58 Rec. Amt: 242.58 Balance: 0.00		
Item No: 6	Desc: Bath Tissue, Green sleect 2 ply	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 42.7400 Ext. Price: 256.44 Rec. Amt: 256.44 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1000
User: nmcgee
ReportPO_byDate

Item No: 7	Desc: Stellar HDPE Liner 16gal, 24x33 8 micro	Status: Complete
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000	Price: 56.6500 Ext. Price: 169.95 Rec. Amt: 169.95	Balance: 0.00
Total:		0.00

Dept. 44283	Vendor ID: 231451	PO No: 59858
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: Low bed move	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 4.0000	Price: 170.0000 Ext. Price: 680.00 Rec. Amt: 680.00	Balance: 0.00
Item No: 2	Desc: 336 Excavator with operator	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 5.0000	Price: 235.0000 Ext. Price: 1,175.00 Rec. Amt: 1,175.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3021341	PO No: 59859
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: Firestone transforce at2	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000	Price: 297.5900 Ext. Price: 1,190.36 Rec. Amt: 1,190.36	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 59860
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 8/29/2024

Detail:

Item No: 1	Desc: De-rag clean and repair broken flapper check valve	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,240.0000 Ext. Price: 1,240.00 Rec. Amt: 1,240.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 242681	PO No: 59861
Job No:	Vendor Name: NHWWA	Date: 9/03/2024

Detail:

Item No: 1	Desc: Grade 2 Operator Test Prep Course	Status: Void
Account No: WF-38100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Item No: 2	Desc: Grade 2 Operator Test Prep Course	Status: Void
Account No: SF-28100-4453	Desc: Meetings and Training	
Ordered: Qty: 1.0000	Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 0.00	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 59862
Job No:	Vendor Name: F.W. WEBB CO.	Date: 9/03/2024

Detail:

Item No: 1	Desc: 6" Pipe CI52 Di Tyton Mcwane	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 140.0000	Price: 32.3700 Ext. Price: 4,531.80 Rec. Amt: 4,661.28	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1001
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Hydrant T 6" DIF6THYDMJD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 2.0000	Price: 313.7100 Ext. Price: 627.42 Rec. Amt: 627.42	Balance: 0.00
Item No: 3	Desc: 6" Clow Valve C509 O/R CLOF61002640R	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 965.0000 Ext. Price: 2,895.00 Rec. Amt: 2,895.00	Balance: 0.00
Item No: 4	Desc: Ell 90DEG 6" Mj Di Cmpct Dom DIF690MJD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 189.3900 Ext. Price: 189.39 Rec. Amt: 189.39	Balance: 0.00
Item No: 5	Desc: Glnd Pk Megalug 1100kit 6" Mj F/di EBAAEBA1106K	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000	Price: 77.7000 Ext. Price: 1,864.80 Rec. Amt: 1,864.80	Balance: 0.00
Item No: 6	Desc: Thd rod All 3/4" x 6' Unc F593 304ss ATR34SS	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 24.0000	Price: 6.8200 Ext. Price: 163.68 Rec. Amt: 163.68	Balance: 0.00
Item No: 7	Desc: #DOMESTIC dUC IUG 3/4" mJ DIFDUCLUGD	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 8.0000	Price: 7.9400 Ext. Price: 63.52 Rec. Amt: 63.52	Balance: 0.00
Item No: 8	Desc: Hex Nut Hvy 3/4-10" 304SS A194 Grd8 HGR34B8NUT	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 7.2000 Ext. Price: 86.40 Rec. Amt: 86.40	Balance: 0.00
Item No: 9	Desc: Flat Wshr 3/4"X1-3/4X0.105 18-8 Std HGR34SSWASH	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000	Price: 0.8000 Ext. Price: 9.60 Rec. Amt: 9.60	Balance: 0.00
Item No: 10	Desc: PIPE 6" Flgxpe6' Di53 WWF6FXPE6DI5	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 784.0900 Ext. Price: 784.09 Rec. Amt: 784.09	Balance: 0.00
Item No: 11	Desc: RED COMP FLG 6X2 NPT Ci Prmd DIF2X11RF	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 169.1100 Ext. Price: 169.11 Rec. Amt: 169.11	Balance: 0.00
Item No: 12	Desc: Gskt Seal-tite Ft 6" Sbr GAS6FFSEALTITE	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 6.8900 Ext. Price: 6.89 Rec. Amt: 6.89	Balance: 0.00
Item No: 13	Desc: Blt Nut Kit 5-6-8" Flg Hvy Hex Zp BNKFBZ568	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 20.8100 Ext. Price: 20.81 Rec. Amt: 20.81	Balance: 0.00
Item No: 14	Desc: B/v Lf Brs 2" Npt 2pc Imp Fp APO94ALF10801A	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000	Price: 112.8500 Ext. Price: 112.85 Rec. Amt: 112.85	Balance: 0.00
Item No: 15	Desc: nIP Red Lf Brs 2x31/2" Tbe sTD S40 NIP2X312BR	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000	Price: 23.1600 Ext. Price: 23.16 Rec. Amt: 23.16	Balance: 0.00
Item No: 16	Desc: Vlv Bx Btm 36" Slid Na BIB735540	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 93.7300 Ext. Price: 281.19 Rec. Amt: 281.19	Balance: 0.00
Item No: 17	Desc: Vlv Bx Top 26" Slid Top Flg L/cvr Na BIBV7470	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 107.7100 Ext. Price: 323.13 Rec. Amt: 323.13	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1002
User: nmcgee
ReportPO_byDate

Item No: 18	Desc: Vlv Bx Cvr 5-1/4 Wtr Na BIBV8780	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000 Price: 31.7400 Ext. Price: 95.22 Rec. Amt: 95.22 Balance: 0.00		
Item No: 19	Desc: Corp Stp Lf bRS 2" Ccxcts CbCB301NLA7H7	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 2.0000 Price: 415.2300 Ext. Price: 830.46 Rec. Amt: 830.46 Balance: 0.00		
Item No: 20	Desc: Crb Stp Lf Brs 2" Cb CB202NLH7H7	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 2.0000 Price: 589.6800 Ext. Price: 1,179.36 Rec. Amt: 1,179.36 Balance: 0.00		
Item No: 21	Desc: Tbng K Cop Sft Coil 2" X 40 Grn CT2K40	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 2.0000 Price: 1,083.7200 Ext. Price: 2,167.44 Rec. Amt: 2,167.44 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 3029251	PO No: 59863
Job No:	Vendor Name: JOHNSON, BILL PAINTING	Date: 9/03/2024

Detail:

Item No: 1	Desc: Townwide Fire Hydrant Painting	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 19,745.0000 Ext. Price: 19,745.00 Rec. Amt: 19,745.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3026781	PO No: 59864
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 9/05/2024

Detail:

Item No: 1	Desc: aluminum light control	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,082.0000 Ext. Price: 1,082.00 Rec. Amt: 1,112.00 Balance: 0.00		
Total:		0.00

Dept. 50200	Vendor ID: 250381	PO No: 59865
Job No:	Vendor Name: RYDIN	Date: 9/05/2024

Detail:

Item No: 1	Desc: Bulky Waste Coupons - 9500	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 2,565.0000 Ext. Price: 2,565.00 Rec. Amt: 2,565.00 Balance: 0.00		
Item No: 2	Desc: Transfer Station Permits - 9550	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 2,053.2500 Ext. Price: 2,053.25 Rec. Amt: 2,053.25 Balance: 0.00		
Item No: 3	Desc: Demolition Only Coupon - 1300	Status: Complete
Account No: GF-50200-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000 Price: 338.0000 Ext. Price: 338.00 Rec. Amt: 338.00 Balance: 0.00		
Total:		0.00

Dept. 44311	Vendor ID: 096901	PO No: 59866
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 9/05/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1003
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: ALTERATION OF TERRAIN FEE FOR POLICE STATION	Status: Complete
Account No: CP-44311-4754	Desc: Police Station - Other Costs	
Ordered: Qty: 1.0000	Price: 3,125.0000 Ext. Price: 3,125.00 Rec. Amt: 3,125.00	Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 3018971	PO No: 59867
Job No:	Vendor Name: TOOL & EQUIPMENT CONNECTION, INC.	Date: 9/05/2024

Detail:
Item No: 1 Desc: remove, relocate, reinstall lift Status: Complete
Account No: GF-50110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,400.0800 Ext. Price: 3,400.08 Rec. Amt: 3,400.08 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 255691	PO No: 59868
Job No:	Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS	Date: 9/11/2024

Detail:
Item No: 1 Desc: Reporting Office BIZHUB 301i Copier Status: Complete
Account No: GF-40100-4600 Desc: Office Furniture & Equipment
Ordered: Qty: 1.0000 Price: 4,495.7300 Ext. Price: 4,495.73 Rec. Amt: 4,495.73 Balance: 0.00
Item No: 2 Desc: Detective Office BIZHUB C251i Copier Status: Complete
Account No: GF-40100-4600 Desc: Office Furniture & Equipment
Ordered: Qty: 1.0000 Price: 4,759.7300 Ext. Price: 4,759.73 Rec. Amt: 4,759.73 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3035781	PO No: 59869
Job No:	Vendor Name: CYBER COMMUNICATIONS SOL. INC.	Date: 9/11/2024

Detail:
Item No: 1 Desc: 400 WATT SPKR AMP REPLACEMENT Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 1.0000 Price: 2,504.9900 Ext. Price: 2,504.99 Rec. Amt: 2,504.99 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 136531	PO No: 59870
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 9/11/2024

Detail:
Item No: 1 Desc: Eagle Enforcer 108V tires Status: Complete
Account No: GF-40110-4458 Desc: Vehicle Maintenance
Ordered: Qty: 10.0000 Price: 127.0000 Ext. Price: 1,270.00 Rec. Amt: 1,270.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 214751	PO No: 59871
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 9/11/2024

Detail:
Item No: 1 Desc: Annual PM's Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,960.0000 Ext. Price: 3,960.00 Rec. Amt: 3,960.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1004
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 000521	PO No: 59872
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 9/11/2024

Detail:

Item No: 1	Desc: Fixed Issue with computer Failover & other issues	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,351.6500 Ext. Price: 1,351.65 Rec. Amt: 1,351.65 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 222471	PO No: 59873
Job No:	Vendor Name: ROOTER-MAN	Date: 9/11/2024

Detail:

Item No: 1	Desc: Jet/Vac sewer line and wet well @ Comm. Dr. SLS	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00		
Total:		0.00

Dept. 28100	Vendor ID: 291451	PO No: 59874
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 9/11/2024

Detail:

Item No: 1	Desc: Replace generator radiator at Freedom Dr SLS	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 1.0000 Price: 1,879.3600 Ext. Price: 1,879.36 Rec. Amt: 1,882.10 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3014261	PO No: 59875
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 9/11/2024

Detail:

Item No: 1	Desc: Weed Wacking at pine Grove 2 laborers	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,120.0000 Ext. Price: 1,120.00 Rec. Amt: 1,120.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3028511	PO No: 59876
Job No:	Vendor Name: BETA GROUP, INC.	Date: 9/11/2024

Detail:

Item No: 1	Desc: Road Program Update	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 9,500.0000 Ext. Price: 9,500.00 Rec. Amt: 7,915.91 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 249181	PO No: 59877
Job No:	Vendor Name: AMERICAN EXCAVATING CORP.	Date: 9/11/2024

Detail:

Item No: 1	Desc: Pleasant Street Sinkhole Repairs	Status: Complete
Account No: RP-85100-4773	Desc: Road Construction	
Ordered: Qty: 1.0000 Price: 11,690.0000 Ext. Price: 11,690.00 Rec. Amt: 11,690.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1005
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3023821	PO No: 59878
Job No:	Vendor Name: INCEPTION TECHNOLOGIES INC.	Date: 9/12/2024

Detail:

Item No: 1	Desc: Docuware Public Facing Portal	Status: Complete
Account No: GF-40240-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Total:		0.00

Dept. 44307	Vendor ID: 229981	PO No: 59879
Job No:	Vendor Name: DELAHUNTY NURSERY & GARDEN CENT	Date: 9/12/2024

Detail:

Item No: 1	Desc: site restoration for drainage easement area	Status: Complete
Account No: CP-44307-4754	Desc: Rte 28 Improvements - Other Costs	
Ordered: Qty: 1.0000 Price: 1,181.0000 Ext. Price: 1,181.00 Rec. Amt: 1,181.00 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 261181	PO No: 59880
Job No:	Vendor Name: CUMMINS SALES & SERVICE	Date: 9/12/2024

Detail:

Item No: 1	Desc: REPAIRS TO TL1 - MAJOR ENGINE OIL LEAK	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 9,989.8600 Ext. Price: 9,989.86 Rec. Amt: 9,989.86 Balance: 0.00		
Total:		0.00

Dept. 44311	Vendor ID: 096901	PO No: 59881
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 9/12/2024

Detail:

Item No: 1	Desc: Wetland Permit for Police Station	Status: Complete
Account No: CP-44311-4754	Desc: Police Station - Other Costs	
Ordered: Qty: 1.0000 Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 3,500.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 3025041	PO No: 59882
Job No:	Vendor Name: SLR INTERNATIONAL CORPORATION	Date: 9/12/2024

Detail:

Item No: 1	Desc: Millville Lake Dam Rehab Project Construction Serv	Status: Open
Account No: GD-52300-8074	Desc: Millville Lake Dam Repairs	
Ordered: Qty: 1.0000 Price: 132,880.0000 Ext. Price: 132,880.00 Rec. Amt: 79,459.20 Balance: 53,420.80		
Item No: 2	Desc: Contingency	Status: Open
Account No: GF-80100-4239	Desc: Dam Repair & Maintenance	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Total:		73,420.80

Dept. 70300	Vendor ID: 3031701	PO No: 59883
Job No:	Vendor Name: CABLECAST COMMUNITY MEDIA	Date: 9/12/2024

Detail:

Item No: 1	Desc: Cablecast VOD & automation server	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 11,800.0000 Ext. Price: 11,800.00 Rec. Amt: 11,800.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1006
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: 10TB Storage upgrade for Cable Cast VIO & VOD	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 1,600.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00	Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 3025531	PO No: 59884
Job No:	Vendor Name: AMAZON CAPITAL SERVICES	Date: 9/17/2024

Detail:

Item No: 1	Desc: Sewer Manhole Cover Magnetic Lifter	Status: Complete
Account No: SF-28100-4615	Desc: Sewer Department Equipment	
Ordered: Qty: 1.0000	Price: 1,397.2900 Ext. Price: 1,397.29 Rec. Amt: 1,394.26	Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 59885
Job No:	Vendor Name: F.W. WEBB CO.	Date: 9/17/2024

Detail:

Item No: 1	Desc: Ductile Iron 6x18.1 CI52 DI Tylon Mcwane	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 280.0000	Price: 32.3700 Ext. Price: 9,063.60 Rec. Amt: 9,322.56	Balance: 0.00
Item No: 2	Desc: GATE VLV CI 6" MJ RSLNT WDG C509 O/R	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 965.0000 Ext. Price: 3,860.00 Rec. Amt: 3,860.00	Balance: 0.00
Item No: 3	Desc: VLV BX BTM 36" SLID NA	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 93.7300 Ext. Price: 374.92 Rec. Amt: 374.92	Balance: 0.00
Item No: 4	Desc: VLV BX TOP	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 107.7100 Ext. Price: 430.84 Rec. Amt: 430.84	Balance: 0.00
Item No: 5	Desc: VLV BX COVER	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000	Price: 31.7400 Ext. Price: 126.96 Rec. Amt: 126.96	Balance: 0.00
Item No: 6	Desc: HYDRNT TEE 6" Mjxswv dl Cmpct Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000	Price: 313.7100 Ext. Price: 941.13 Rec. Amt: 941.13	Balance: 0.00
Item No: 7	Desc: GInd Pk Megalug 1100Kit 6" Mj F/di	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 14.0000	Price: 77.7000 Ext. Price: 1,087.80 Rec. Amt: 1,087.80	Balance: 0.00
Item No: 8	Desc: Tbng k Cop Sft Coil 2" X 40' Grn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000	Price: 1,073.8200 Ext. Price: 1,073.82 Rec. Amt: 1,073.82	Balance: 0.00
Item No: 9	Desc: Sddle 6X2 Cc Ss Strap 6.84-7.60	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000	Price: 126.8000 Ext. Price: 126.80 Rec. Amt: 126.80	Balance: 0.00
Item No: 10	Desc: Corp Stp Lf Brs 2" CcXcts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000	Price: 415.2300 Ext. Price: 415.23 Rec. Amt: 415.23	Balance: 0.00
Item No: 11	Desc: Crb Stp Lf Brs 2" Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000	Price: 589.6800 Ext. Price: 589.68 Rec. Amt: 589.68	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1007
User: nmcgee
ReportPO_byDate

Item No: 12	Desc: Crb Stp Lf Brs 2" Cts Cb W/drn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 2.0000 Price: 777.7500 Ext. Price: 1,555.50 Rec. Amt: 1,555.50 Balance: 0.00		
Item No: 13	Desc: Crb Bx Erie 61/2 Sm Arch Plg Lid Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000 Price: 54.0000 Ext. Price: 216.00 Rec. Amt: 216.00 Balance: 0.00		
Item No: 14	Desc: Crb Bx Rod 1/2 X 30 304ss S-pnt Na	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000 Price: 22.0000 Ext. Price: 88.00 Rec. Amt: 88.00 Balance: 0.00		
Item No: 15	Desc: Crb Bx Bse Enlarged Slid	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000 Price: 21.3600 Ext. Price: 85.44 Rec. Amt: 85.44 Balance: 0.00		
Item No: 16	Desc: Ell 90deg 6" Mj Di Cmpt Dom	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 189.3900 Ext. Price: 189.39 Rec. Amt: 189.39 Balance: 0.00		
Item No: 17	Desc: #domestic Duc Lug 3/4 Mj	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 8.0000 Price: 7.9400 Ext. Price: 63.52 Rec. Amt: 63.52 Balance: 0.00		
Item No: 18	Desc: thd Rod All 3/4 X 6" Unc F593 304ss	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 48.0000 Price: 6.8200 Ext. Price: 327.36 Rec. Amt: 327.36 Balance: 0.00		
Item No: 19	Desc: Hex Nut Hvy 3/4- 10" A194 Grd 8	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 8.0000 Price: 7.2000 Ext. Price: 57.60 Rec. Amt: 57.60 Balance: 0.00		
Item No: 20	Desc: Flat Washer 3/4 x 1- 3/4 x 0.105 18-8 Std	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 8.0000 Price: 0.8000 Ext. Price: 6.40 Rec. Amt: 6.40 Balance: 0.00		
Item No: 21	Desc: #adpt -2" Cf X 2" Mlp Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 2.0000 Price: 338.2900 Ext. Price: 676.58 Rec. Amt: 676.58 Balance: 0.00		
Item No: 22	Desc: PIPE 6" FLGXPE 10' Di 53	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 1.0000 Price: 989.2700 Ext. Price: 989.27 Rec. Amt: 989.27 Balance: 0.00		
Item No: 23	Desc: Rod Cplg 3/4 ss 304ss	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 4.0000 Price: 11.2900 Ext. Price: 45.16 Rec. Amt: 45.16 Balance: 0.00		
Total:		0.00

Dept. 38110 **Vendor ID:** 140681
Job No: **Vendor Name:** TI-SALES INC

PO No: 59886
Date: 9/17/2024

Detail:

Item No: 1	Desc: r450 DCU repair charges serial # 450c000257	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,212.0100 Ext. Price: 1,212.01 Rec. Amt: 1,212.01 Balance: 0.00		
Item No: 2	Desc: R450 DCU repair Charges Serial # 450C000257	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 711.8000 Ext. Price: 711.80 Rec. Amt: 711.80 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1008
User: nmcgee
ReportPO_byDate

Dept. 30100	Vendor ID: 047708	PO No: 59887
Job No:	Vendor Name: LIBERTY UTILITIES	Date: 9/17/2024
Detail:		
Item No: 1	Desc: Utility Pole Survey fees	Status: Complete
Account No: GF-50400-4400	Desc: Contracted Servcies	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00		
Total:		0.00
Dept. 10350	Vendor ID: 027611	PO No: 59888
Job No:	Vendor Name: CONWAY TECHNOLOGY GROUP	Date: 9/17/2024
Detail:		
Item No: 1	Desc: Base rate charge 9/2/24-3/1/25	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 200.0000 Ext. Price: 200.00 Rec. Amt: 200.00 Balance: 0.00		
Item No: 2	Desc: Overage charge color copies TM	Status: Complete
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 1,464.8900 Ext. Price: 1,464.89 Rec. Amt: 1,464.89 Balance: 0.00		
Total:		0.00
Dept. 40140	Vendor ID: 229931	PO No: 59889
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 9/17/2024
Detail:		
Item No: 1	Desc: Internal Review	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 8,647.4300 Ext. Price: 8,647.43 Rec. Amt: 8,647.43 Balance: 0.00		
Total:		0.00
Dept. 30100	Vendor ID: 211451	PO No: 59890
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 9/18/2024
Detail:		
Item No: 1	Desc: Shannon Rd Solid Waste Ground Water Monitoring	Status: Open
Account No: GF-50200-4648	Desc: Testing	
Ordered: Qty: 1.0000 Price: 20,132.0000 Ext. Price: 20,132.00 Rec. Amt: 5,475.27 Balance: 14,656.73		
Total:		14,656.73
Dept. 50110	Vendor ID: 3030701	PO No: 59891
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 9/18/2024
Detail:		
Item No: 1	Desc: D12 inspection	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 4,460.8000 Ext. Price: 4,460.80 Rec. Amt: 4,460.80 Balance: 0.00		
Total:		0.00
Dept. 50120	Vendor ID: 3030701	PO No: 59892
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 9/18/2024
Detail:		
Item No: 1	Desc: cross member/tie rod assy. s22	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,693.3800 Ext. Price: 1,693.38 Rec. Amt: 1,693.38 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1009
User: nmcgee
ReportPO_byDate

						Total:	0.00
Dept. 50120	Vendor ID: 3030701					PO No: 59893	
Job No:	Vendor Name: CORPORATE BILLING, LLC					Date: 9/18/2024	
Detail:							
Item No: 1	Desc: brake kits, drums					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,004.9600	Ext. Price: 1,004.96	Rec. Amt: 1,004.96	Balance: 0.00			
						Total:	0.00
Dept. 50120	Vendor ID: 3030701					PO No: 59894	
Job No:	Vendor Name: CORPORATE BILLING, LLC					Date: 9/18/2024	
Detail:							
Item No: 1	Desc: D14 inspection					Status: Complete	
Account No: GF-50120-4458	Desc: Vehicle Maintenance						
Ordered: Qty: 1.0000	Price: 1,685.1900	Ext. Price: 1,685.19	Rec. Amt: 1,836.60	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 290031					PO No: 59895	
Job No:	Vendor Name: BATTERIES PLUS BULBS					Date: 9/18/2024	
Detail:							
Item No: 1	Desc: Replacement Batteries for Sewer L/S Gens					Status: Complete	
Account No: SF-28100-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 1,427.3500	Ext. Price: 1,427.35	Rec. Amt: 1,427.35	Balance: 0.00			
Item No: 2	Desc: Relacement batteries for Water Generators					Status: Complete	
Account No: WF-38110-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 576.9500	Ext. Price: 576.95	Rec. Amt: 465.00	Balance: 0.00			
						Total:	0.00
Dept. 28100	Vendor ID: 140681					PO No: 59896	
Job No:	Vendor Name: TI-SALES INC					Date: 9/18/2024	
Detail:							
Item No: 1	Desc: Neptune 360 Advanced Module Annual Sub AMI					Status: Complete	
Account No: WF-38110-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 20,811.3300	Ext. Price: 20,811.33	Rec. Amt: 20,811.33	Balance: 0.00			
Item No: 2	Desc: Neptune 360 Advanced Module Annual Sub AMI					Status: Complete	
Account No: WF-38110-4400	Desc: Contracted Services						
Ordered: Qty: 1.0000	Price: 12,222.5200	Ext. Price: 12,222.52	Rec. Amt: 12,222.52	Balance: 0.00			
						Total:	0.00
Dept. 44283	Vendor ID: 3027761					PO No: 59897	
Job No:	Vendor Name: C R DEMERS CONSTRUCTION					Date: 9/18/2024	
Detail:							
Item No: 1	Desc: fine grading grader hours 9/11					Status: Complete	
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction						
Ordered: Qty: 8.0000	Price: 160.0000	Ext. Price: 1,280.00	Rec. Amt: 1,280.00	Balance: 0.00			
Item No: 2	Desc: Fine grading grader hours 9/12					Status: Complete	
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction						
Ordered: Qty: 8.0000	Price: 160.0000	Ext. Price: 1,280.00	Rec. Amt: 1,280.00	Balance: 0.00			

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1010
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: mobilization	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000	Price: 1,500.0000 Ext. Price: 1,500.00	Rec. Amt: 1,500.00 Balance: 0.00
Total:		0.00

Dept. 44283	Vendor ID: 268341	PO No: 59898
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 9/18/2024

Detail:

Item No: 1	Desc: Monthly tractor rental	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000	Price: 4,622.5000 Ext. Price: 4,622.50	Rec. Amt: 4,622.50 Balance: 0.00
Item No: 1	Desc: delivery	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000	Price: 170.0000 Ext. Price: 170.00	Rec. Amt: 170.00 Balance: 0.00
Total:		0.00

Dept. 38110	Vendor ID: 3004341	PO No: 59899
Job No:	Vendor Name: RYAN HERCO PRODUCTS CORP.	Date: 9/18/2024

Detail:

Item No: 1	Desc: Filtered Water sample pumps for Turbidimeters	Status: Complete
Account No: WF-38110-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 616.6500 Ext. Price: 1,849.95	Rec. Amt: 1,849.95 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 136531	PO No: 59900
Job No:	Vendor Name: SULLIVAN TIRE CO	Date: 9/25/2024

Detail:

Item No: 1	Desc: EMERGENCY REPLACEMENT OF TIRES FOR C5 TRUCK	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,208.5500 Ext. Price: 1,208.55	Rec. Amt: 1,208.55 Balance: 0.00
Total:		0.00

Dept. 44307	Vendor ID: 3014261	PO No: 59901
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 9/25/2024

Detail:

Item No: 1	Desc: plantings/loam/mulch @ Park View Inn	Status: Complete
Account No: CP-44307-4754	Desc: Rte 28 Improvements - Other Costs	
Ordered: Qty: 1.0000	Price: 4,754.0000 Ext. Price: 4,754.00	Rec. Amt: 4,754.00 Balance: 0.00
Total:		0.00

Dept. 50100	Vendor ID: 3022061	PO No: 59902
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 9/25/2024

Detail:

Item No: 1	Desc: Install of Telephone Lines	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,900.0000 Ext. Price: 2,900.00	Rec. Amt: 2,900.00 Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1011
User: nmcgee
ReportPO_byDate

Dept. 50110	Vendor ID: 3032291	PO No: 59903
Job No:	Vendor Name: MINICHINO ELECTRIC, INC.	Date: 9/25/2024

Detail:

Item No: 1	Desc: Electric work for the hot water tank at DPW	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,567.0000 Ext. Price: 1,567.00 Rec. Amt: 1,567.00	Balance: 0.00	
Total:		0.00

Dept. 40220	Vendor ID: 232361	PO No: 59904
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC.	Date: 9/25/2024

Detail:

Item No: 1	Desc: EMERGENCY CALL FOR PA FAILURE	Status: Complete
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000 Price: 1,203.3600 Ext. Price: 1,203.36 Rec. Amt: 1,203.36	Balance: 0.00	
Total:		0.00

Dept. 50110	Vendor ID: 3026271	PO No: 59905
Job No:	Vendor Name: FICHERA, PHILIP D.	Date: 9/25/2024

Detail:

Item No: 1	Desc: Removal of 2 Oil Tanks	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 1,400.00	Balance: 0.00	
Total:		0.00

Dept. 40210	Vendor ID: 276071	PO No: 59906
Job No:	Vendor Name: FIREMATIC SUPPLY CO. INC.	Date: 9/25/2024

Detail:

Item No: 1	Desc: Galaxy 4x stand	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 2,350.0000 Ext. Price: 2,350.00 Rec. Amt: 2,350.00	Balance: 0.00	
Item No: 2	Desc: 4 x meter	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 1,035.0000 Ext. Price: 1,035.00 Rec. Amt: 1,035.00	Balance: 0.00	
Item No: 3	Desc: 4gas test gas	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 350.0000 Ext. Price: 350.00 Rec. Amt: 350.00	Balance: 0.00	
Item No: 4	Desc: Sensor	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 440.00	Balance: 0.00	
Item No: 5	Desc: Sensor	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000 Price: 414.0000 Ext. Price: 414.00 Rec. Amt: 414.00	Balance: 0.00	
Total:		0.00

Dept. 38110	Vendor ID: 3035981	PO No: 59907
Job No:	Vendor Name: PACE ANALYTICAL SERVICES, LLC	Date: 9/25/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1012
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2024 UCMR5 Analysis	Status: Complete
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 2,562.0000 Ext. Price: 2,562.00	Rec. Amt: 2,248.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3029071	PO No: 59908
Job No:	Vendor Name: GREENMAN-PEDERSEN, INC.	Date: 9/25/2024

Detail:

Item No: 1	Desc: South Fire Station Survey Services	Status: Open
Account No: GD-52300-8066	Desc: South Station Design/Build	
Ordered: Qty: 1.0000	Price: 6,900.0000 Ext. Price: 6,900.00	Rec. Amt: 5,205.00 Balance: 1,695.00
Total:		1,695.00

Dept. 44283	Vendor ID: 229981	PO No: 59909
Job No:	Vendor Name: DELAHUNTY NURSERY & GARDEN CENT	Date: 10/01/2024

Detail:

Item No: 1	Desc: plantings	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000	Price: 6,005.0000 Ext. Price: 6,005.00	Rec. Amt: 6,005.00 Balance: 0.00
Item No: 2	Desc: plantings	Status: Complete
Account No: GD-52300-8058	Desc: ARPA PICKLEBALL & TENNIS COURTS	
Ordered: Qty: 1.0000	Price: 760.0000 Ext. Price: 760.00	Rec. Amt: 760.00 Balance: 0.00
Item No: 3	Desc: plantings	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000	Price: 1,225.0000 Ext. Price: 1,225.00	Rec. Amt: 1,225.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 252341	PO No: 59910
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/01/2024

Detail:

Item No: 1	Desc: CMC DOUBLE CLUTCH TTRS KIT	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 5,215.0000 Ext. Price: 5,215.00	Rec. Amt: 5,215.00 Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 213921	PO No: 59911
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 10/01/2024

Detail:

Item No: 1	Desc: MILWAUKEE GEN-2 18V AC/DC FLOOD LIGHT - TOOL ONLY	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 149.0000 Ext. Price: 149.00	Rec. Amt: 69.00 Balance: 0.00
Item No: 2	Desc: MILWAUKEE GEN-2 18V AC/DC FLOOD LIGHT WITH BAT.	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000	Price: 348.0000 Ext. Price: 1,392.00	Rec. Amt: 1,392.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3017381	PO No: 59912
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 10/01/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1013
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: elevator bottom plate/ archweldment	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 5,638.8200 Ext. Price: 5,638.82 Rec. Amt: 5,638.82	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3030701	PO No: 59913
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 10/01/2024

Detail:
Item No: 1 Desc: Pan kit, bolts, Gasket Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,148.9900 Ext. Price: 1,148.99 Rec. Amt: 1,148.99 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 296291	PO No: 59914
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 10/01/2024

Detail:
Item No: 1 Desc: Shure Microphones MX412D/S Status: Complete
Account No: TV-70300-4235 Desc: Small Tools & Equipment
Ordered: Qty: 6.0000 Price: 258.1200 Ext. Price: 1,548.72 Rec. Amt: 1,548.72 Balance: 0.00
Total: 0.00

Dept. 44283	Vendor ID: 294011	PO No: 59915
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 10/01/2024

Detail:
Item No: 1 Desc: 3 ton Roller daily rental Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 3.0000 Price: 395.0000 Ext. Price: 1,185.00 Rec. Amt: 1,185.00 Balance: 0.00
Item No: 2 Desc: Measuring Wheel Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 116.3800 Ext. Price: 116.38 Rec. Amt: 116.38 Balance: 0.00
Total: 0.00

Dept. 44283	Vendor ID: 294011	PO No: 59916
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 10/01/2024

Detail:
Item No: 1 Desc: Daily roller rental Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 2.0000 Price: 375.0000 Ext. Price: 750.00 Rec. Amt: 750.00 Balance: 0.00
Item No: 2 Desc: Delivery charge Status: Complete
Account No: CP-44283-4754 Desc: Cemetery Culvert - Other
Ordered: Qty: 1.0000 Price: 385.0000 Ext. Price: 385.00 Rec. Amt: 385.00 Balance: 0.00
Item No: 3 Desc: Pick up charge Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 385.0000 Ext. Price: 385.00 Rec. Amt: 385.00 Balance: 0.00
Total: 0.00

Dept. 40230	Vendor ID: 3030701	PO No: 59917
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 10/01/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1014
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DRIVESHAFT FOR E1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,354.5800 Ext. Price: 1,354.58 Rec. Amt: 1,354.58	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3013061	PO No: 59918
Job No:	Vendor Name: IMAGETREND, INC.	Date: 10/01/2024

Detail:
Item No: 1 Desc: ANNUAL FEE-ELITE EMS CAD INTEGRATION SUPPORT Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,028.7400 Ext. Price: 2,028.74 Rec. Amt: 2,028.74 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 214751	PO No: 59919
Job No:	Vendor Name: STONKUS HYDRAULIC, INC.	Date: 10/01/2024

Detail:
Item No: 1 Desc: Emergency service call for flow control valve Status: Complete
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,369.9000 Ext. Price: 2,369.90 Rec. Amt: 2,369.90 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3034501	PO No: 59920
Job No:	Vendor Name: REAGLE MUSIC THEATRE OF	Date: 10/01/2024

Detail:
Item No: 1 Desc: 50% Deposit -108 tickets 12/15 Christmas Time show Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 108.0000 Price: 22.0000 Ext. Price: 2,376.00 Rec. Amt: 2,376.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 211451	PO No: 59921
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 10/01/2024

Detail:
Item No: 1 Desc: PO 54219 Increase to NHDOT approved funding limit Status: Complete
Account No: CP-42760-4751 Desc: Rail Trail Phase VI - Engineering
Ordered: Qty: 1.0000 Price: 7,354.0000 Ext. Price: 7,354.00 Rec. Amt: 7,354.00 Balance: 0.00
Total: 0.00

Dept. 44283	Vendor ID: 289801	PO No: 59922
Job No:	Vendor Name: MAYER TREE SERVICE, INC.	Date: 10/01/2024

Detail:
Item No: 1 Desc: remove 7 trees and crane rental for day Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 10,716.0000 Ext. Price: 10,716.00 Rec. Amt: 10,716.00 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 3027761	PO No: 59923
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 10/01/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1015
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 9/20/24 grader hours	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 8.0000 Price: 160.0000 Ext. Price: 1,280.00 Rec. Amt: 1,280.00 Balance: 0.00		
Item No: 2	Desc: 9/23/24 grading hours	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 9.0000 Price: 160.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00 Balance: 0.00		
Item No: 3	Desc: 9/24/24	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 10.0000 Price: 160.0000 Ext. Price: 1,600.00 Rec. Amt: 1,600.00 Balance: 0.00		
Total:		0.00

Dept. 44283	Vendor ID: 3023911	PO No: 59924
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 10/01/2024

Detail:

Item No: 1	Desc: Hydroseeding 2 tanks	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00		
Total:		0.00

Dept. 44283	Vendor ID: 3023911	PO No: 59925
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 10/01/2024

Detail:

Item No: 1	Desc: Hourly Operator with machine	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 4.0000 Price: 200.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Item No: 2	Desc: Labor	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 6.0000 Price: 75.0000 Ext. Price: 450.00 Rec. Amt: 450.00 Balance: 0.00		
Item No: 3	Desc: tree stakes	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000 Price: 150.0000 Ext. Price: 150.00 Rec. Amt: 150.00 Balance: 0.00		
Total:		0.00

Dept. 70300	Vendor ID: 3035241	PO No: 59926
Job No:	Vendor Name: GALAXY GLASS & ALUMINUM, INC.	Date: 10/01/2024

Detail:

Item No: 1	Desc: Kaweneer Zero glassvent casement window	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 3,495.0000 Ext. Price: 3,495.00 Rec. Amt: 3,495.00 Balance: 0.00		
Total:		0.00

Dept. 50300	Vendor ID: 3027991	PO No: 59927
Job No:	Vendor Name: MINUTEMAN SECURITY TECHNOLOGIES	Date: 10/10/2024

Detail:

Item No: 1	Desc: Fire Alarm Inspection	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 726.5600 Ext. Price: 726.56 Rec. Amt: 726.56 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1016
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: Fire Alarm	Status: Complete
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 632.8100 Ext. Price: 632.81 Rec. Amt: 632.81 Balance: 0.00		
Item No: 3	Desc: Fire Alarm Inspections	Status: Complete
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 375.0000 Ext. Price: 375.00 Rec. Amt: 375.00 Balance: 0.00		
Item No: 4	Desc: Fire Alarm Inspection	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 271.8800 Ext. Price: 271.88 Rec. Amt: 271.88 Balance: 0.00		
Item No: 5	Desc: Fire Alarm Inspection	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 254.0600 Ext. Price: 254.06 Rec. Amt: 254.06 Balance: 0.00		
Item No: 6	Desc: Fire Alarm Inspection	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 428.4400 Ext. Price: 428.44 Rec. Amt: 428.44 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 59928
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/10/2024

Detail:

Item No: 1	Desc: Snap change tool adapter 200388-01	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 4.0000 Price: 670.0000 Ext. Price: 2,680.00 Rec. Amt: 2,680.00 Balance: 0.00		
Total:		0.00

Dept. 40210	Vendor ID: 252341	PO No: 59929
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 10/10/2024

Detail:

Item No: 1	Desc: SCBA cylinder 5.5 snap change 45 min	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 2.0000 Price: 1,769.0000 Ext. Price: 3,538.00 Rec. Amt: 3,538.00 Balance: 0.00		
Item No: 2	Desc: SCBA mask w voice amp bracket Sml, Med	Status: Complete
Account No: GF-40210-4225	Desc: Breathing Apparatus	
Ordered: Qty: 3.0000 Price: 425.0000 Ext. Price: 1,275.00 Rec. Amt: 1,275.00 Balance: 0.00		
Total:		0.00

Dept. 40234	Vendor ID: 213921	PO No: 59930
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 10/10/2024

Detail:

Item No: 1	Desc: REPLACEMENT WASHER & DRYER STATION 2	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Item No: 2	Desc: Required Parts install/Removal	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 222.9200 Ext. Price: 222.92 Rec. Amt: 222.92 Balance: 0.00		
Item No: 3	Desc: Delivery Charge	Status: Open
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000 Price: 29.0000 Ext. Price: 29.00 Rec. Amt: 0.00 Balance: 29.00		
Total:		29.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1017
User: nmcgee
ReportPO_byDate

Dept. 30100	Vendor ID: 208781	PO No: 59931
Job No:	Vendor Name: UNDERWOOD ENGINEERS, INC.	Date: 10/10/2024

Detail:
Item No: 1 Desc: 2024 Sewer Rehabilitation Design and Construction Status: Open
Account No: SF-28120-4848 Desc: Sewer Inflow and Infiltration
Ordered: Qty: 1.0000 Price: 38,300.0000 Ext. Price: 38,300.00 Rec. Amt: 17,426.49 Balance: 20,873.51
Total: 20,873.51

Dept. 30100	Vendor ID: 294021	PO No: 59932
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 10/10/2024

Detail:
Item No: 1 Desc: PCB Excavation Oversight Status: Open
Account No: CP-44313-4754 Desc: WWTF Sludge Lagoon PCB Excavation
Ordered: Qty: 1.0000 Price: 210,000.0000 Ext. Price: 210,000.00 Rec. Amt: 200,427.65 Balance: 9,572.35
Total: 9,572.35

Dept. 10000	Vendor ID: 3017451	PO No: 59933
Job No:	Vendor Name: TOP WELLNESS	Date: 10/10/2024

Detail:
Item No: 1 Desc: Onsite Chair Massage - September 24, 2024 Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 12.0000 Price: 150.0000 Ext. Price: 1,800.00 Rec. Amt: 1,800.00 Balance: 0.00
Item No: 1 Desc: Massage Chair Staff Mileage Status: Complete
Account No: GF-10000-1223 Desc: Due from Others
Ordered: Qty: 230.0000 Price: 0.7000 Ext. Price: 161.00 Rec. Amt: 161.00 Balance: 0.00
Total: 0.00

Dept. 50110	Vendor ID: 3032211	PO No: 59934
Job No:	Vendor Name: ENVIROVANTAGE, INC.	Date: 10/10/2024

Detail:
Item No: 1 Desc: DPW Guano/Pigeon cleanup labor, materials, disposal Status: Complete
Account No: GF-50110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 17,995.0000 Ext. Price: 17,995.00 Rec. Amt: 17,995.00 Balance: 0.00
Total: 0.00

Dept. 53381	Vendor ID: 3026281	PO No: 59935
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 10/10/2024

Detail:
Item No: 1 Desc: Concrete slab ribbon shaped exposed aggregate Status: Complete
Account No: GD-53381-8054 Desc: Municipal Services Donations
Ordered: Qty: 1.0000 Price: 7,600.0000 Ext. Price: 7,600.00 Rec. Amt: 7,600.00 Balance: 0.00
Total: 0.00

Dept. 38120	Vendor ID: 3035231	PO No: 59936
Job No:	Vendor Name: PALMER & SICARD, INC.	Date: 10/10/2024

Detail:
Item No: 1 Desc: Replacement of Boiler at the Water Treatment Plant Status: Complete
Account No: WF-38120-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 60,393.0000 Ext. Price: 60,393.00 Rec. Amt: 58,937.20 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1018
User: nmcgee
ReportPO_byDate

						Total:	0.00	
Dept. 20700	Vendor ID: 296272		PO No: 59937					
Job No:	Vendor Name: U.S. BANK N.A.		Date: 10/10/2024					
Detail:								
Item No: 1	Desc: Paying Agent Fee for PD Station and Millville Bond					Status: Complete		
Account No: GF-20700-4572	Desc: Bond and Note Fees							
Ordered:	Qty: 1.0000	Price: 4,500.0000	Ext. Price: 4,500.00	Rec. Amt: 4,500.00	Balance:	0.00		
						Total:	0.00	
Dept. 30100	Vendor ID: 3021781		PO No: 59938					
Job No:	Vendor Name: MCFARLAND JOHNSON		Date: 10/10/2024					
Detail:								
Item No: 1	Desc: Pickleball Court Engineering Closeout					Status: Open		
Account No: GD-52300-8058	Desc: ARPA PICKLEBALL & TENNIS COURTS							
Ordered:	Qty: 1.0000	Price: 6,522.2400	Ext. Price: 6,522.24	Rec. Amt: 2,639.53	Balance:	3,882.71		
						Total:	3,882.71	
Dept. 70300	Vendor ID: 297691		PO No: 59939					
Job No:	Vendor Name: APP IMPRINTS, LLC		Date: 10/10/2024					
Detail:								
Item No: 1	Desc: EB2460 Eddie Bauer Mens full zip Navy					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 16.0000	Price: 49.9000	Ext. Price: 798.40	Rec. Amt: 798.40	Balance:	0.00		
Item No: 2	Desc: EB2470 Eddie Bauer Ladies Full zip Navy					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 4.0000	Price: 49.9000	Ext. Price: 199.60	Rec. Amt: 199.60	Balance:	0.00		
Item No: 3	Desc: OG138 OGIO Limit Mens Polo Black					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 10.0000	Price: 35.7000	Ext. Price: 357.00	Rec. Amt: 357.00	Balance:	0.00		
Item No: 4	Desc: LOG101 OGIO Jewel Ladies Polo					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 6.0000	Price: 35.7000	Ext. Price: 214.20	Rec. Amt: 214.20	Balance:	0.00		
Item No: 5	Desc: Size Up Chg SCTV					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 1.0000	Price: 21.0000	Ext. Price: 21.00	Rec. Amt: 21.00	Balance:	0.00		
Item No: 6	Desc: Small Duffel Royal/Black SCTV QTY10					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 1.0000	Price: 298.0000	Ext. Price: 298.00	Rec. Amt: 298.00	Balance:	0.00		
Item No: 7	Desc: EB2460 Eddie Bauer Mens Full Zip Navy					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 18.0000	Price: 49.9000	Ext. Price: 898.20	Rec. Amt: 898.20	Balance:	0.00		
Item No: 8	Desc: EB2470 Eddie Bauer Ladies Full zip Navy					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 3.0000	Price: 49.9000	Ext. Price: 149.70	Rec. Amt: 149.70	Balance:	0.00		
Item No: 9	Desc: OBIO Limit Polo Men SLC					Status: Complete		
Account No: TV-70300-4210	Desc: Operating Supplies							
Ordered:	Qty: 5.0000	Price: 35.7000	Ext. Price: 178.50	Rec. Amt: 178.50	Balance:	0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1019
User: nmcgee
ReportPO_byDate

Item No: 10	Desc: OGIO Jewel Polo Ladies SLC	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 4.0000 Price: 35.7000 Ext. Price: 142.80 Rec. Amt: 142.80 Balance: 0.00		
Item No: 11	Desc: Size Up CHG SLC	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 19.0000 Ext. Price: 19.00 Rec. Amt: 19.00 Balance: 0.00		
Item No: 12	Desc: Small Duffel Bag Royal/Black SLC QTY 6	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 187.4000 Ext. Price: 187.40 Rec. Amt: 187.40 Balance: 0.00		
Item No: 13	Desc: Shipping	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 74.0000 Ext. Price: 74.00 Rec. Amt: 74.00 Balance: 0.00		
Total:		0.00

Dept. 40233 **Vendor ID:** 3035251 **PO No:** 59940
Job No: **Vendor Name:** RELENTLESS WELDING & FABRICATION **Date:** 10/10/2024

Detail:

Item No: 1	Desc: 1/8" STEEL SHEET	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 191.8100 Ext. Price: 191.81 Rec. Amt: 191.81 Balance: 0.00		
Item No: 2	Desc: FABRICATION AND INSTALLATION ON CONEX	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 950.0000 Ext. Price: 950.00 Rec. Amt: 950.00 Balance: 0.00		
Total:		0.00

Dept. 40230 **Vendor ID:** 3013721 **PO No:** 59941
Job No: **Vendor Name:** MAYNARD & LESIEUR, INC. **Date:** 10/16/2024

Detail:

Item No: 1	Desc: REAR TIRE REPLACEMENT FOR ENGINE 1	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 3,364.28 Balance: 0.00		
Total:		0.00

Dept. 50120 **Vendor ID:** 3021341 **PO No:** 59942
Job No: **Vendor Name:** PETE'S TIRE BARNS, INC. **Date:** 10/16/2024

Detail:

Item No: 1	Desc: firestone des.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 129.3900 Ext. Price: 517.56 Rec. Amt: 517.56 Balance: 0.00		
Item No: 1	Desc: firestone trans.	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 4.0000 Price: 151.5200 Ext. Price: 606.08 Rec. Amt: 606.08 Balance: 0.00		
Total:		0.00

Dept. 50130 **Vendor ID:** 3027761 **PO No:** 59943
Job No: **Vendor Name:** C R DEMERS CONSTRUCTION **Date:** 10/16/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1020
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Hourly rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 7.0000	Price: 100.0000 Ext. Price: 700.00	Rec. Amt: 700.00 Balance: 0.00
Item No: 2	Desc: Hourly rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000	Price: 100.0000 Ext. Price: 800.00	Rec. Amt: 800.00 Balance: 0.00
Item No: 3	Desc: Hourly rental	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 4.0000	Price: 100.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Item No: 4	Desc: Mobilization	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000	Price: 300.0000 Ext. Price: 300.00	Rec. Amt: 300.00 Balance: 0.00
Total:		0.00

Dept. 50110	Vendor ID: 297741	PO No: 59944
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 10/16/2024

Detail:

Item No: 1	Desc: pipe, wire, air compressor, labor	Status: Complete
Account No: GF-50110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 4,599.4300 Ext. Price: 4,599.43	Rec. Amt: 4,599.43 Balance: 0.00
Total:		0.00

Dept. 53300	Vendor ID: 229981	PO No: 59945
Job No:	Vendor Name: DELAHUNTY NURSERY & GARDEN CENTER	Date: 10/16/2024

Detail:

Item No: 1	Desc: planting	Status: Complete
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 1.0000	Price: 4,110.0000 Ext. Price: 4,110.00	Rec. Amt: 4,110.00 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 197901	PO No: 59946
Job No:	Vendor Name: COACH COMPANY	Date: 10/22/2024

Detail:

Item No: 1	Desc: Pat's Peak Busses	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 3.0000	Price: 1,480.0000 Ext. Price: 4,440.00	Rec. Amt: 0.00 Balance: 4,440.00
Total:		4,440.00

Dept. 40210	Vendor ID: 007501	PO No: 59947
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 10/22/2024

Detail:

Item No: 1	Desc: 2025 DEPOSIT FOR DOCK RENTAL FOR MARINE 2	Status: Complete
Account No: GF-40210-4602	Desc: Fire Equipment	
Ordered: Qty: 1.0000	Price: 1,250.0000 Ext. Price: 1,250.00	Rec. Amt: 1,250.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3035121	PO No: 59948
Job No:	Vendor Name: DAVIS, WILLIAM P. EXCAVATION LLC	Date: 10/22/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1021
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: RFP 2024-009 Millville Lake Dam Rehab Project	Status: Open
Account No: GF-90110-4742	Desc: Millville Lake Dam Rehab	
Ordered: Qty: 1.0000	Price: 2,199,573.3000 Ext. Price: 2,199,573.30 Rec. Amt: 902,337.50	Balance: 1,297,235.80
Item No: 2	Desc: Millville Lake Dam Rehab	Status: Open
Account No: GD-52300-8074	Desc: Millville Lake Dam Repairs	
Ordered: Qty: 1.0000	Price: 94,951.7000 Ext. Price: 94,951.70 Rec. Amt: 0.00	Balance: 94,951.70
Item No: 3	Desc: Contingency	Status: Open
Account No: GF-80100-4239	Desc: Dam Repair & Maintenance	
Ordered: Qty: 1.0000	Price: 96,339.7200 Ext. Price: 96,339.72 Rec. Amt: 0.00	Balance: 96,339.72
Total:		1,488,527.22

Dept. 20200	Vendor ID: 3023111	PO No: 59949
Job No:	Vendor Name: OPENGOV, INC.	Date: 10/22/2024

Detail:

Item No: 1	Desc: AUTOMATION PROJECT FOR OPENGOV PERMITTING	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,580.0000 Ext. Price: 2,580.00 Rec. Amt: 0.00	Balance: 2,580.00
Total:		2,580.00

Dept. 30100	Vendor ID: 230151	PO No: 59950
Job No:	Vendor Name: CONTINENTAL PAVING, INC.	Date: 10/22/2024

Detail:

Item No: 1	Desc: Additional Node 10 Work	Status: Complete
Account No: CP-44307-4752	Desc: Rte 28 Improvements - Construction	
Ordered: Qty: 1.0000	Price: 378,621.4000 Ext. Price: 378,621.40 Rec. Amt: 378,621.40	Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 213921	PO No: 59951
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 10/22/2024

Detail:

Item No: 1	Desc: SAMSUNG 4.5cu WASHER	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 628.0000 Ext. Price: 628.00 Rec. Amt: 628.00	Balance: 0.00
Item No: 2	Desc: SAMSUNG 7.5cu DRYER FOR CENTRAL	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 628.0000 Ext. Price: 628.00 Rec. Amt: 628.00	Balance: 0.00
Item No: 3	Desc: MOUNTING KIT/INSTALLATION/REMOVAL	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 192.9400 Ext. Price: 192.94 Rec. Amt: 192.94	Balance: 0.00
Item No: 4	Desc: Delivery Charge	Status: Complete
Account No: GF-40230-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 29.0000 Ext. Price: 29.00 Rec. Amt: 29.00	Balance: 0.00
Total:		0.00

Dept. 40233	Vendor ID: 183471	PO No: 59952
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 10/22/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1022
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: COMPRESSOR MOTOR	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,207.0000 Ext. Price: 1,207.00	Rec. Amt: 1,207.00 Balance: 0.00
Item No: 2	Desc: INSTALLATION	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 450.0000 Ext. Price: 450.00	Rec. Amt: 450.00 Balance: 0.00
Item No: 3	Desc: FREIGHT	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 63.0000 Ext. Price: 63.00	Rec. Amt: 63.00 Balance: 0.00
Item No: 4	Desc: Mileage/Truck Charge	Status: Complete
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 80.0000 Ext. Price: 80.00	Rec. Amt: 80.00 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 3035801	PO No: 59953
Job No:	Vendor Name: INTEGRATED DOOR SOLUTIONS, LLC	Date: 10/22/2024

Detail:

Item No: 1	Desc: REPLACE/REPAIR REAR MAN DOORS AT CENTRAL	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 4,232.9000 Ext. Price: 4,232.90	Rec. Amt: 4,279.20 Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3016001	PO No: 59954
Job No:	Vendor Name: WEX BANK	Date: 10/23/2024

Detail:

Item No: 1	Desc: 10/7 Castle in the Clouds - bal. due for 52 meals	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,915.7600 Ext. Price: 1,915.76	Rec. Amt: 1,915.76 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 3015681	PO No: 59955
Job No:	Vendor Name: S&H LAND SERVICES, LLC	Date: 10/23/2024

Detail:

Item No: 1	Desc: Greenwood Street Extension Research	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 1,100.0000 Ext. Price: 1,100.00	Rec. Amt: 1,100.00 Balance: 0.00
Item No: 2	Desc: 2025 Road Program Survey	Status: Complete
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00	Rec. Amt: 3,500.00 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 211451	PO No: 59956
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 10/23/2024

Detail:

Item No: 1	Desc: Const Engineering Services	Status: Open
Account No: CP-42760-4751	Desc: Rail Trail Phase VI - Engineering	
Ordered: Qty: 1.0000	Price: 38,735.0000 Ext. Price: 38,735.00	Rec. Amt: 3,410.35 Balance: 35,324.65
Total:		35,324.65

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1023
User: nmcgee
ReportPO_byDate

Dept. 44283	Vendor ID: 3023911	PO No: 59957
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 10/23/2024

Detail:

Item No: 1	Desc: Operator hourly rate with machine	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 9.0000	Price: 200.0000 Ext. Price: 1,800.00	Rec. Amt: 1,800.00 Balance: 0.00
Item No: 2	Desc: Laborer hourly rate	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 9.0000	Price: 75.0000 Ext. Price: 675.00	Rec. Amt: 675.00 Balance: 0.00
Item No: 3	Desc: Mulch	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000	Price: 350.0000 Ext. Price: 350.00	Rec. Amt: 350.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 294011	PO No: 59958
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 10/23/2024

Detail:

Item No: 1	Desc: September Monthly rental forklift Invoice # 61907	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,950.0000 Ext. Price: 1,950.00	Rec. Amt: 1,950.00 Balance: 0.00
Item No: 2	Desc: Delivery invoice # 619072-001	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 280.0000 Ext. Price: 280.00	Rec. Amt: 280.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 294011	PO No: 59959
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 10/23/2024

Detail:

Item No: 1	Desc: October Monthly rental forkilt	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,950.0000 Ext. Price: 1,950.00	Rec. Amt: 1,950.00 Balance: 0.00
Total:		0.00

Dept. 40140	Vendor ID: 3026761	PO No: 59960
Job No:	Vendor Name: STERICYCLE, INC.	Date: 10/23/2024

Detail:

Item No: 1	Desc: Shredding of Documents PD	Status: Complete
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,105.9200 Ext. Price: 1,105.92	Rec. Amt: 1,105.92 Balance: 0.00
Total:		0.00

Dept. 30100	Vendor ID: 264111	PO No: 59961
Job No:	Vendor Name: VHB	Date: 10/23/2024

Detail:

Item No: 1	Desc: Eng of Record CE services	Status: Open
Account No: GD-52504-8044	Desc: ITS Project CMAQ Grant	
Ordered: Qty: 1.0000	Price: 78,500.0000 Ext. Price: 78,500.00	Rec. Amt: 12,054.40 Balance: 66,445.60
Total:		66,445.60

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1024
User: nmcgee
ReportPO_byDate

Dept. 30100	Vendor ID: 289121	PO No: 59962
Job No:	Vendor Name: STANTEC CONSULTING SERVICES, INC.	Date: 10/23/2024

Detail:
Item No: 1 Desc: Signal Upgrade Project - CE services Status: Open
Account No: GD-52504-8044 Desc: ITS Project CMAQ Grant
Ordered: Qty: 1.0000 Price: 146,947.9300 Ext. Price: 146,947.93 Rec. Amt: 4,105.96 Balance: 142,841.97
Total: 142,841.97

Dept. 50110	Vendor ID: 999991	PO No: 59963
Job No:	Vendor Name: Best Vendor	Date: 10/23/2024

Detail:
Item No: 1 Desc: Installation of door Status: Open
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 9,600.0000 Ext. Price: 9,600.00 Rec. Amt: 0.00 Balance: 9,600.00
Total: 9,600.00

Dept. 30100	Vendor ID: 999991	PO No: 59964
Job No:	Vendor Name: Best Vendor	Date: 10/23/2024

Detail:
Item No: 1 Desc: Signal Upgrade Project Construction Status: Open
Account No: GD-52504-8044 Desc: ITS Project CMAQ Grant
Ordered: Qty: 1.0000 Price: 1,155,971.6100 Ext. Price: 1,155,971.61 Rec. Amt: 0.00 Balance: 1,155,971.61
Item No: 2 Desc: Signal Project funding overage to DPW Status: Open
Account No: GF-50400-4400 Desc: Contracted Servcies
Ordered: Qty: 1.0000 Price: 9,968.3900 Ext. Price: 9,968.39 Rec. Amt: 0.00 Balance: 9,968.39
Total: 1,165,940.00

Dept. 40230	Vendor ID: 128701	PO No: 59965
Job No:	Vendor Name: SIMPSON'S INC.	Date: 10/23/2024

Detail:
Item No: 1 Desc: REPLACE BROKEN JACK IMMEDIATELY Status: Complete
Account No: GF-40230-4235 Desc: Small Tools & Equipment
Ordered: Qty: 1.0000 Price: 1,395.7900 Ext. Price: 1,395.79 Rec. Amt: 1,395.79 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 297741	PO No: 59966
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 10/23/2024

Detail:
Item No: 1 Desc: FIRE ALARM DISPATCH WORK Status: Open
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 9,717.0000 Ext. Price: 9,717.00 Rec. Amt: 0.00 Balance: 9,717.00
Total: 9,717.00

Dept. 30100	Vendor ID: 231791	PO No: 59967
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 10/23/2024

Detail:
Item No: 1 Desc: Reconstruct Cemetary Road at Culvert Status: Complete
Account No: CP-44283-4752 Desc: Cemetery Culvert - Construction
Ordered: Qty: 1.0000 Price: 78,343.9000 Ext. Price: 78,343.90 Rec. Amt: 78,343.90 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1025
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	20300	Vendor ID:	229931							PO No:	59968
Job No:		Vendor Name:	MUNICIPAL RESOURCES, INC.							Date:	10/24/2024
Detail:											
Item No: 1		Desc: Assessing services for July 2024 - December 2024								Status: Complete	
Account No: GF-20300-4400		Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	60,000.0000	Ext. Price:	60,000.00	Rec. Amt:	48,368.62	Balance:	0.00	
										Total:	0.00
Dept.	30100	Vendor ID:	3034751							PO No:	59969
Job No:		Vendor Name:	TEC INC.							Date:	11/01/2024
Detail:											
Item No: 1		Desc: Salem Rail Trail - Phase VI CE services								Status: Open	
Account No: CP-42760-4751		Desc: Rail Trail Phase VI - Engineering									
Ordered:	Qty:	1.0000	Price:	160,320.0000	Ext. Price:	160,320.00	Rec. Amt:	16,725.64	Balance:	143,594.36	
										Total:	143,594.36
Dept.	30100	Vendor ID:	231791							PO No:	59970
Job No:		Vendor Name:	BUSBY CONSTRUCTION CO. INC.							Date:	11/01/2024
Detail:											
Item No: 1		Desc: Rail Trail VI Construction								Status: Open	
Account No: CP-42760-4752		Desc: Rail Trail Phase VI - Const									
Ordered:	Qty:	1.0000	Price:	899,889.0000	Ext. Price:	899,889.00	Rec. Amt:	0.00	Balance:	899,889.00	
										Total:	899,889.00
Dept.	38110	Vendor ID:	3006611							PO No:	59971
Job No:		Vendor Name:	WESTECH ENGINEERING, LLC							Date:	11/01/2024
Detail:											
Item No: 1		Desc: Gasket Material and Seals for Filter #1 at CLWTP								Status: Complete	
Account No: WF-38110-4235		Desc: Small Tools & Equipment									
Ordered:	Qty:	1.0000	Price:	2,611.8200	Ext. Price:	2,611.82	Rec. Amt:	2,611.82	Balance:	0.00	
										Total:	0.00
Dept.	38110	Vendor ID:	231451							PO No:	59972
Job No:		Vendor Name:	MERRILL, GEORGE E. & SON, INC.							Date:	11/01/2024
Detail:											
Item No: 1		Desc: Rental of excavator and operator for the week								Status: Complete	
Account No: WF-38100-4440		Desc: Equipment Rental									
Ordered:	Qty:	1.0000	Price:	6,737.5000	Ext. Price:	6,737.50	Rec. Amt:	6,737.50	Balance:	0.00	
										Total:	0.00
Dept.	50120	Vendor ID:	3021341							PO No:	59973
Job No:		Vendor Name:	PETE'S TIRE BARNS, INC.							Date:	11/01/2024
Detail:											
Item No: 1		Desc: transforce at2								Status: Complete	
Account No: GF-50120-4458		Desc: Vehicle Maintenance									
Ordered:	Qty:	8.0000	Price:	151.5200	Ext. Price:	1,212.16	Rec. Amt:	1,212.16	Balance:	0.00	
										Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1026
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 3018361	PO No: 59974
Job No:	Vendor Name: POWERDMS, INC.	Date: 11/01/2024

Detail:

Item No: 1	Desc: Legacy, PowerEngage, PowerPolicy, Power FTO	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 19,909.9300 Ext. Price: 19,909.93 Rec. Amt: 19,909.93 Balance: 0.00		
Total:		0.00

Dept. 50110	Vendor ID: 3032891	PO No: 59975
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 11/01/2024

Detail:

Item No: 1	Desc: Maintenance Work	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,063.0100 Ext. Price: 1,063.01 Rec. Amt: 1,063.01 Balance: 0.00		
Total:		0.00

Dept. 10350	Vendor ID: 999991	PO No: 59976
Job No:	Vendor Name: Best Vendor	Date: 11/01/2024

Detail:

Item No: 1	Desc: Custom Blinds	Status: Open
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,925.1000 Ext. Price: 1,925.10 Rec. Amt: 0.00 Balance: 1,925.10		
Total:		1,925.10

Dept. 50300	Vendor ID: 3019001	PO No: 59977
Job No:	Vendor Name: COLIZZI MEMORIALS, INC.	Date: 11/01/2024

Detail:

Item No: 1	Desc: Cleaning of the Stones at the Common.	Status: Complete
Account No: GF-50300-4253	Desc: Park Improvements	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 3,000.00 Balance: 0.00		
Total:		0.00

Dept. 44283	Vendor ID: 3023911	PO No: 59978
Job No:	Vendor Name: BUDGE-IT PROPERTY MANAGEMENT LLC	Date: 11/01/2024

Detail:

Item No: 1	Desc: fence repair/post	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 2.0000 Price: 500.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00 Balance: 0.00		
Item No: 2	Desc: fence gate hardware	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000 Price: 550.0000 Ext. Price: 550.00 Rec. Amt: 550.00 Balance: 0.00		
Item No: 3	Desc: fence gate 6x4	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,200.00 Balance: 0.00		
Item No: 4	Desc: fence adjustment of post	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 6.0000 Price: 100.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1027
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: 2 additional post	Status: Complete
Account No: CP-44283-4752	Desc: Cemetery Culvert - Construction	
Ordered: Qty: 2.0000	Price: 200.0000 Ext. Price: 400.00	Rec. Amt: 400.00 Balance: 0.00
Total:		0.00

Dept. 50130	Vendor ID: 231451	PO No: 59979
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 11/01/2024

Detail:
Item No: 1 Desc: Rap by unit price Status: Complete
Account No: GF-50130-4244 Desc: Gravel
Ordered: Qty: 93.9300 Price: 12.0000 Ext. Price: 1,127.16 Rec. Amt: 1,127.16 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 231451	PO No: 59980
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 11/01/2024

Detail:
Item No: 1 Desc: stumps Invoice #2024-41765 Status: Complete
Account No: GF-50130-4244 Desc: Gravel
Ordered: Qty: 27.0000 Price: 51.0000 Ext. Price: 1,377.00 Rec. Amt: 1,377.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 264111	PO No: 59981
Job No:	Vendor Name: VHB	Date: 11/01/2024

Detail:
Item No: 1 Desc: Amendment 7 - Survey AsBuild Status: Open
Account No: CP-44295-4751 Desc: Depot Reconstruction CE
Ordered: Qty: 1.0000 Price: 14,350.4800 Ext. Price: 14,350.48 Rec. Amt: 8,144.18 Balance: 6,206.30
Total: 6,206.30

Dept. 50120	Vendor ID: 3021341	PO No: 59982
Job No:	Vendor Name: PETE'S TIRE BARNS, INC.	Date: 11/01/2024

Detail:
Item No: 1 Desc: 11R22.5 Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,448.9500 Ext. Price: 2,448.95 Rec. Amt: 2,448.95 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 295051	PO No: 59983
Job No:	Vendor Name: TRITECH SOFTWARE SYSTEMS	Date: 11/01/2024

Detail:
Item No: 1 Desc: Public Safety Citizen Reporting- Subscription Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 3,892.9300 Ext. Price: 3,892.93 Rec. Amt: 3,892.93 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 000521	PO No: 59984
Job No:	Vendor Name: A/D INSTRUMENT REPAIR	Date: 11/01/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1028
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Annual flow meters and tank level calibrations	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,015.5500 Ext. Price: 1,015.55 Rec. Amt: 1,015.55	Balance: 0.00
Total:		0.00

Dept. 10310	Vendor ID: 3005311	PO No: 59985
Job No:	Vendor Name: GENERAL CODE	Date: 11/01/2024

Detail:
Item No: 1 Desc: Municipal Code Updates Status: Complete
Account No: GF-10310-4405 Desc: Membership & Publications
Ordered: Qty: 1.0000 Price: 3,360.0000 Ext. Price: 3,360.00 Rec. Amt: 3,360.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 232121	PO No: 59986
Job No:	Vendor Name: KNOX COMPANY, THE	Date: 11/01/2024

Detail:
Item No: 1 Desc: RENEW KNOX LICENSE Status: Complete
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 2,749.0000 Ext. Price: 2,749.00 Rec. Amt: 2,749.00 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3029251	PO No: 59987
Job No:	Vendor Name: JOHNSON, BILL PAINTING	Date: 11/01/2024

Detail:
Item No: 1 Desc: REPLACE GRID & CEILING TILES Status: Complete
Account No: GF-40220-4233 Desc: Dispatch Center Maintenance
Ordered: Qty: 1.0000 Price: 1,432.0000 Ext. Price: 1,432.00 Rec. Amt: 1,432.00 Balance: 0.00
Total: 0.00

Dept. 40200	Vendor ID: 3024101	PO No: 59988
Job No:	Vendor Name: ZOLL MEDICAL CORPORATION	Date: 11/01/2024

Detail:
Item No: 1 Desc: REPAIR AMBULANCE VENTILATOR Status: Complete
Account No: GF-40200-4232 Desc: Ambulance Supplies
Ordered: Qty: 1.0000 Price: 2,463.0000 Ext. Price: 2,463.00 Rec. Amt: 2,463.00 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3014261	PO No: 59989
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 11/01/2024

Detail:
Item No: 1 Desc: planting/mulching Status: Complete
Account No: GF-50300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 8,720.0000 Ext. Price: 8,720.00 Rec. Amt: 8,720.00 Balance: 0.00
Total: 0.00

Dept. 40110	Vendor ID: 098081	PO No: 59990
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 11/01/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1029
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Soft Body Armor - 9 vests	Status: Complete
Account No: GF-40110-4606	Desc: Ballistic Armor	
Ordered: Qty: 9.0000	Price: 1,041.0000 Ext. Price: 9,369.00	Rec. Amt: 9,369.00 Balance: 0.00
Total:		0.00

Dept. 10000	Vendor ID: 3016001	PO No: 59991
Job No:	Vendor Name: WEX BANK	Date: 11/01/2024

Detail:

Item No: 1	Desc: Asset Fort. (3) Hotel Rooms	Status: Complete
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 6,723.4000 Ext. Price: 6,723.40	Rec. Amt: 6,706.40 Balance: 0.00
Total:		0.00

Dept. 40231	Vendor ID: 213921	PO No: 59992
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 11/01/2024

Detail:

Item No: 1	Desc: CABINET FOR ADMIN OFFICE	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 843.0000 Ext. Price: 843.00	Rec. Amt: 843.00 Balance: 0.00

Item No: 1 Desc: CABINET FOR CHIEF'S OFFICE Status: Complete

Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 899.6400 Ext. Price: 899.64	Rec. Amt: 899.64 Balance: 0.00
Total:		0.00

Dept. 40100	Vendor ID: 3005431	PO No: 59993
Job No:	Vendor Name: EAST COAST EMERGENCY OUTFITTER	Date: 11/01/2024

Detail:

Item No: 1	Desc: K-9 Uniform Officer Peters	Status: Complete
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000	Price: 1,427.9400 Ext. Price: 1,427.94	Rec. Amt: 1,427.94 Balance: 0.00
Total:		0.00

Dept. 28100	Vendor ID: 183471	PO No: 59994
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 11/01/2024

Detail:

Item No: 1	Desc: Supply and Replace Compressor #2 Motor	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,036.7700 Ext. Price: 2,036.77	Rec. Amt: 2,036.77 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 267321	PO No: 59995
Job No:	Vendor Name: DTN, LLC	Date: 11/01/2024

Detail:

Item No: 1	Desc: Weather Sentry Yearly sibscription DPW1	Status: Complete
Account No: GF-50135-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,902.6000 Ext. Price: 1,902.60	Rec. Amt: 1,902.60 Balance: 0.00

Item No: 2 Desc: Weather Sentry yearly Subscription DPW2 Status: Complete

Account No: GF-50135-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,633.4000 Ext. Price: 2,633.40	Rec. Amt: 2,633.40 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1030
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 40200	Vendor ID: 3021591					PO No: 59996		
Job No:	Vendor Name: FIRST RESPONDER GRANTS, LLC					Date: 11/05/2024		
Detail:								
Item No: 1	Desc: ANNUAL GRANT SERVICES					Status: Complete		
Account No: GF-40200-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 1,795.5000	Ext. Price: 1,795.50	Rec. Amt: 1,795.50	Balance: 0.00				
							Total:	0.00
Dept. 40230	Vendor ID: 3035351					PO No: 59997		
Job No:	Vendor Name: SINGER EQUIPMENT CO. INC.					Date: 11/05/2024		
Detail:								
Item No: 1	Desc: REPLACE ICE MAKER					Status: Complete		
Account No: GF-40230-4600	Desc: Office Furniture & Equipment							
Ordered: Qty: 1.0000	Price: 2,498.0000	Ext. Price: 2,498.00	Rec. Amt: 2,498.00	Balance: 0.00				
							Total:	0.00
Dept. 44312	Vendor ID: 3034421					PO No: 59998		
Job No:	Vendor Name: UNIVERSAL ENVIRONMENTAL CONSULTANTS					Date: 11/05/2024		
Detail:								
Item No: 1	Desc: Testing, Monitor, & Certify Clean Air After Abatem					Status: Complete		
Account No: CP-44312-4754	Desc: 21 Cross St - DPW Other Costs							
Ordered: Qty: 1.0000	Price: 5,560.0000	Ext. Price: 5,560.00	Rec. Amt: 5,560.00	Balance: 0.00				
Item No: 1	Desc: Contingency for unknown concealed hazardous materi					Status: Open		
Account No: CP-44312-4754	Desc: 21 Cross St - DPW Other Costs							
Ordered: Qty: 1.0000	Price: 4,500.0000	Ext. Price: 4,500.00	Rec. Amt: 0.00	Balance: 4,500.00				
							Total:	4,500.00
Dept. 30100	Vendor ID: 3024861					PO No: 59999		
Job No:	Vendor Name: MIRRA CO. INC.					Date: 11/05/2024		
Detail:								
Item No: 1	Desc: Pleasant/Main Utility Underground					Status: Open		
Account No: GF-80100-4733	Desc: Utility Undergrounding							
Ordered: Qty: 1.0000	Price: 281,773.9200	Ext. Price: 281,773.92	Rec. Amt: 228,461.85	Balance: 53,312.07				
Item No: 2	Desc: Route 28 Fiber Audit					Status: Complete		
Account No: GF-30100-4402	Desc: Engineering Services							
Ordered: Qty: 1.0000	Price: 6,568.0000	Ext. Price: 6,568.00	Rec. Amt: 6,568.00	Balance: 0.00				
Item No: 3	Desc: Stiles Road Fiber Expansion					Status: Open		
Account No: CP-44315-4752	Desc: Stiles Road Fiber Exp Construction							
Ordered: Qty: 1.0000	Price: 73,653.0000	Ext. Price: 73,653.00	Rec. Amt: 73,605.70	Balance: 47.30				
							Total:	53,359.37
Dept. 40230	Vendor ID: 243071					PO No: 60000		
Job No:	Vendor Name: DINGEE MACHINE CO.					Date: 11/05/2024		
Detail:								
Item No: 1	Desc: REPLACE ENGINE COOLANT TANK FOR TL1					Status: Complete		
Account No: GF-40230-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 2,600.0000	Ext. Price: 2,600.00	Rec. Amt: 2,340.62	Balance: 0.00				

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1031
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 50120	Vendor ID: 219781					PO No: 60002		
Job No:	Vendor Name: DONOVAN SPRING CO. INC.					Date: 11/07/2024		
Detail:								
Item No: 1	Desc: leaf springs				Status: Complete			
Account No: GF-50120-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 1,711.6400	Ext. Price: 1,711.64	Rec. Amt: 1,711.64	Balance: 0.00				
							Total:	0.00
Dept. 60430	Vendor ID: 3003771					PO No: 60003		
Job No:	Vendor Name: IDEAL OFFICE SOLUTIONS					Date: 11/07/2024		
Detail:								
Item No: 1	Desc: Office Door				Status: Complete			
Account No: GF-60430-4452	Desc: Building Maintenance							
Ordered: Qty: 1.0000	Price: 1,608.7800	Ext. Price: 1,608.78	Rec. Amt: 1,608.78	Balance: 0.00				
							Total:	0.00
Dept. 12001	Vendor ID: 3016001					PO No: 60004		
Job No:	Vendor Name: WEX BANK					Date: 11/07/2024		
Detail:								
Item No: 1	Desc: Bal. due 35 addt'l. people 10/30 Halloween party				Status: Complete			
Account No: RF-12001-4400	Desc: Contracted Services							
Ordered: Qty: 35.0000	Price: 34.0000	Ext. Price: 1,190.00	Rec. Amt: 1,190.00	Balance: 0.00				
							Total:	0.00
Dept. 40110	Vendor ID: 136531					PO No: 60005		
Job No:	Vendor Name: SULLIVAN TIRE CO					Date: 11/07/2024		
Detail:								
Item No: 1	Desc: Vehicles Tires				Status: Complete			
Account No: GF-40110-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 1,798.0000	Ext. Price: 1,798.00	Rec. Amt: 1,798.00	Balance: 0.00				
							Total:	0.00
Dept. 80100	Vendor ID: 185221					PO No: 60006		
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES					Date: 11/07/2024		
Detail:								
Item No: 1	Desc: 2025 HORTON AMBULANCE				Status: Open			
Account No: GF-80100-4727	Desc: Fire - Vehicles							
Ordered: Qty: 1.0000	Price: 394,223.0000	Ext. Price: 394,223.00	Rec. Amt: 0.00	Balance: 394,223.00				
							Total:	394,223.00
Dept. 38110	Vendor ID: 187281					PO No: 60007		
Job No:	Vendor Name: STILES CO., INC.					Date: 11/07/2024		
Detail:								
Item No: 1	Desc: No. 1 K horn 1/2" meter no lead				Status: Complete			
Account No: WF-38110-4256	Desc: Tubing and Parts							
Ordered: Qty: 25.0000	Price: 62.3600	Ext. Price: 1,559.00	Rec. Amt: 1,559.00	Balance: 0.00				

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1032
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: K horn ball valve W/ handle no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 59.9400 Ext. Price: 1,498.50 Rec. Amt: 1,498.50 Balance: 0.00		
Item No: 3	Desc: Dual check valve for K horn no lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 25.0000 Price: 93.8000 Ext. Price: 2,345.00 Rec. Amt: 2,345.00 Balance: 0.00		
Item No: 4	Desc: 3/4" pack jpoint for K horn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 50.0000 Price: 16.0800 Ext. Price: 804.00 Rec. Amt: 804.00 Balance: 0.00		
Total:		0.00

Dept. 53381	Vendor ID: 3026281	PO No: 60008
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 11/07/2024

Detail:

Item No: 1	Desc: concrete pour	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00		
Item No: 2	Desc: concrete pour	Status: Complete
Account No: GF-50300-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00		
Total:		0.00

Dept. 44314	Vendor ID: 3032891	PO No: 60009
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 11/07/2024

Detail:

Item No: 1	Desc: HVAC System Replacement	Status: Complete
Account No: CP-44314-4498	Desc: Fire North Station Improvements	
Ordered: Qty: 1.0000 Price: 26,500.0000 Ext. Price: 26,500.00 Rec. Amt: 26,500.00 Balance: 0.00		
Total:		0.00

Dept. 50130	Vendor ID: 3027761	PO No: 60010
Job No:	Vendor Name: C R DEMERS CONSTRUCTION	Date: 11/07/2024

Detail:

Item No: 1	Desc: Paving machine rental 10/30/24	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 6.0000 Price: 100.0000 Ext. Price: 600.00 Rec. Amt: 600.00 Balance: 0.00		
Item No: 2	Desc: Paving Machine rental 10/31/24	Status: Complete
Account No: GF-50130-4440	Desc: Equipment Rental	
Ordered: Qty: 8.0000 Price: 100.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00		
Total:		0.00

Dept. 40110	Vendor ID: 207231	PO No: 60011
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 11/07/2024

Detail:

Item No: 1	Desc: Dell Laptop	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 2.0000 Price: 1,465.0000 Ext. Price: 2,930.00 Rec. Amt: 2,930.00 Balance: 0.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1033
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Dell Replacement Battery	Status: Complete
Account No: GF-40110-4601	Desc: Police Equipment	
Ordered: Qty: 1.0000	Price: 55.0000 Ext. Price: 55.00	Rec. Amt: 55.00 Balance: 0.00
Total:		0.00

Dept. 70300	Vendor ID: 296291	PO No: 60012
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 11/07/2024

Detail:

Item No: 1	Desc: Thor 8Channel HDMI & SDI Clear CATV Modulator	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 3,883.6800 Ext. Price: 3,883.68	Rec. Amt: 3,883.68 Balance: 0.00
Item No: 2	Desc: AJA OpenGear 12G-SDI/Dante 64 Chan Embed/Disembed	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 2,404.8900 Ext. Price: 2,404.89	Rec. Amt: 2,404.89 Balance: 0.00
Item No: 3	Desc: Blackmagic Hyperdeck Studio HD Pro	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 859.6800 Ext. Price: 859.68	Rec. Amt: 859.68 Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 282481	PO No: 60013
Job No:	Vendor Name: PORTLAND GLASS	Date: 11/13/2024

Detail:

Item No: 1	Desc: ADA Operator for Door	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,347.0000 Ext. Price: 3,347.00	Rec. Amt: 3,347.00 Balance: 0.00
Total:		0.00

Dept. 10200	Vendor ID: 3033951	PO No: 60014
Job No:	Vendor Name: EAGLE ELECTRIC, INC.	Date: 11/13/2024

Detail:

Item No: 1	Desc: Electric Work	Status: Open
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,700.0000 Ext. Price: 1,700.00	Rec. Amt: 0.00 Balance: 1,700.00
Total:		1,700.00

Dept. 50300	Vendor ID: 3030481	PO No: 60015
Job No:	Vendor Name: IMPACT FIRE SERVICES, LLC	Date: 11/13/2024

Detail:

Item No: 1	Desc: Fire Extinguisher Testing	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 847.0000 Ext. Price: 847.00	Rec. Amt: 847.00 Balance: 0.00
Item No: 2	Desc: Fire Extinguishers	Status: Complete
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000	Price: 239.0000 Ext. Price: 239.00	Rec. Amt: 239.00 Balance: 0.00
Item No: 3	Desc: Fire extinguishers	Status: Complete
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,738.0000 Ext. Price: 1,738.00	Rec. Amt: 1,738.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1034
User: nmcgee
ReportPO_byDate

Item No: 4	Desc: Fire Extinguishers	Status: Complete
Account No: GF-50200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 345.0000 Ext. Price: 345.00 Rec. Amt: 345.00 Balance: 0.00		
Item No: 5	Desc: Fire Extinguishers	Status: Complete
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 183.5600 Ext. Price: 183.56 Rec. Amt: 183.56 Balance: 0.00		
Item No: 6	Desc: Fire Extinguishers	Status: Complete
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 360.0000 Ext. Price: 360.00 Rec. Amt: 360.00 Balance: 0.00		
Item No: 7	Desc: Fire Extinguishers	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 167.0000 Ext. Price: 167.00 Rec. Amt: 167.00 Balance: 0.00		
Item No: 8	Desc: Fire Extinguishers	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 147.0000 Ext. Price: 147.00 Rec. Amt: 147.00 Balance: 0.00		
Item No: 1	Desc: Fire Extinguishers	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 451.0000 Ext. Price: 451.00 Rec. Amt: 451.00 Balance: 0.00		
Item No: 9	Desc: Fire Extinguishers	Status: Complete
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 253.0000 Ext. Price: 253.00 Rec. Amt: 253.00 Balance: 0.00		
Total:		0.00

Dept. 30100	Vendor ID: 267041	PO No: 60016
Job No:	Vendor Name: HOYLE, TANNER & ASSOC. INC.	Date: 11/13/2024

Detail:

Item No: 1	Desc: NEPA permitting and Final Design	Status: Open
Account No: CP-44281-4751	Desc: Bridge St Bridge Over Spicket - Engineering	
Ordered: Qty: 1.0000 Price: 61,647.0000 Ext. Price: 61,647.00 Rec. Amt: 18,426.70 Balance: 43,220.30		
Total:		43,220.30

Dept. 38110	Vendor ID: 183471	PO No: 60017
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 11/13/2024

Detail:

Item No: 1	Desc: Labor to install 2nd new Finished Water Pump @ T/P	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 9,863.0000 Ext. Price: 9,863.00 Rec. Amt: 9,863.00 Balance: 0.00		
Total:		0.00

Dept. 38110	Vendor ID: 183471	PO No: 60018
Job No:	Vendor Name: UNITED COMPRESSOR & PUMP SERV. INC.	Date: 11/13/2024

Detail:

Item No: 1	Desc: Supply/install shaft seal kit for Waste Pump #2	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,023.3300 Ext. Price: 2,023.33 Rec. Amt: 2,023.33 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1035
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 232361	PO No: 60019
Job No:	Vendor Name: TWO WAY COMMUNICATIONS SERV. INC	Date: 11/13/2024

Detail:

Item No: 1	Desc: 4 CM300d Radios	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,639.0600 Ext. Price: 2,639.06	Rec. Amt: 2,639.06 Balance: 0.00
Item No: 2	Desc: 4 ignition control cables	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 73.4700 Ext. Price: 73.47	Rec. Amt: 73.47 Balance: 0.00
Item No: 3	Desc: Programming	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 20.0000 Ext. Price: 20.00	Rec. Amt: 20.00 Balance: 0.00
Item No: 4	Desc: 4 NEVO installs	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,420.0000 Ext. Price: 2,420.00	Rec. Amt: 2,420.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3029881	PO No: 60020
Job No:	Vendor Name: EQUATURE DBA	Date: 11/13/2024

Detail:

Item No: 1	Desc: Equature Recorder: Maintenance	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,025.0000 Ext. Price: 2,025.00	Rec. Amt: 2,025.00 Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 300991	PO No: 60021
Job No:	Vendor Name: BODY ARMOR OUTLET, LLC	Date: 11/14/2024

Detail:

Item No: 1	Desc: Tactical Vests	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000	Price: 3,744.0000 Ext. Price: 3,744.00	Rec. Amt: 3,837.00 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3018451	PO No: 60022
Job No:	Vendor Name: RGA TIRE & AUTO REPAIR	Date: 11/14/2024

Detail:

Item No: 1	Desc: PJ Flat bed	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 4,787.4300 Ext. Price: 4,787.43	Rec. Amt: 4,787.43 Balance: 0.00
Item No: 2	Desc: Mud flaps	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000	Price: 25.4000 Ext. Price: 50.80	Rec. Amt: 50.80 Balance: 0.00
Item No: 3	Desc: Connectors	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 20.0000	Price: 1.4600 Ext. Price: 29.20	Rec. Amt: 29.20 Balance: 0.00
Item No: 4	Desc: Truck end	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 18.4400 Ext. Price: 18.44	Rec. Amt: 20.41 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1036
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Misc. parts	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 200.0000 Ext. Price: 200.00	Rec. Amt: 200.00 Balance: 0.00
Item No: 6	Desc: shop supplies	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 62.8800 Ext. Price: 62.88	Rec. Amt: 62.88 Balance: 0.00
Item No: 7	Desc: Flat bed install	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 1,200.0000 Ext. Price: 1,200.00	Rec. Amt: 1,200.00 Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 207231	PO No: 60023
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/14/2024

Detail:

Item No: 1	Desc: Dell OptiPlex Computer	Status: Complete
Account No: GF-20200-4701	Desc: Computer Equipment Acquisition	
Ordered: Qty: 30.0000	Price: 1,315.0000 Ext. Price: 39,450.00	Rec. Amt: 39,450.00 Balance: 0.00
Total:		0.00

Dept. 40230	Vendor ID: 007501	PO No: 60024
Job No:	Vendor Name: B&H OIL CO., INC.	Date: 11/21/2024

Detail:

Item No: 1	Desc: WINTERIZE MARINE 2	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,021.0000 Ext. Price: 1,021.00	Rec. Amt: 1,021.00 Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 292391	PO No: 60025
Job No:	Vendor Name: AAA POLICE SUPPLY	Date: 11/21/2024

Detail:

Item No: 1	Desc: Ammunition (200 rounds)	Status: Open
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 1,952.0000 Ext. Price: 1,952.00	Rec. Amt: 0.00 Balance: 1,952.00
Total:		1,952.00

Dept. 12001	Vendor ID: 3026291	PO No: 60026
Job No:	Vendor Name: TWENTY TWO:6 ATHLETICS, LLC	Date: 11/21/2024

Detail:

Item No: 1	Desc: Fall Flag Football	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,807.0000 Ext. Price: 5,807.00	Rec. Amt: 5,807.00 Balance: 0.00
Total:		0.00

Dept. 40210	Vendor ID: 3007401	PO No: 60027
Job No:	Vendor Name: HARRISON SHRADER ENTERPRISES	Date: 11/21/2024

Detail:

Item No: 1	Desc: REPLACEMENT HOSE	Status: Open
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000	Price: 8,323.0000 Ext. Price: 8,323.00	Rec. Amt: 4,886.00 Balance: 3,437.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

							Total:	3,437.00
Dept.	40230	Vendor ID:	3013721	PO No:		60028		
Job No:		Vendor Name:	MAYNARD & LESIEUR, INC.	Date:		11/21/2024		
Detail:								
Item No: 1		Desc: REPLACE ALL 4 REAR TIRES ON ENGINE 2					Status: Complete	
Account No: GF-40230-4458		Desc: Vehicle Maintenance						
Ordered:	Qty:	1.0000	Price:	5,700.0000	Ext. Price:	5,700.00	Rec. Amt:	4,000.48
							Balance:	0.00
							Total:	0.00
Dept.	40231	Vendor ID:	272431	PO No:		60029		
Job No:		Vendor Name:	OVERHEAD DOOR COMPANY	Date:		11/21/2024		
Detail:								
Item No: 1		Desc: REMOVE AND REPLACE OVERHEAD DOOR					Status: Complete	
Account No: GF-40231-4452		Desc: Building Maintenance						
Ordered:	Qty:	1.0000	Price:	3,620.0000	Ext. Price:	3,620.00	Rec. Amt:	3,620.00
							Balance:	0.00
							Total:	0.00
Dept.	20200	Vendor ID:	3023821	PO No:		60030		
Job No:		Vendor Name:	INCEPTION TECHNOLOGIES INC.	Date:		11/21/2024		
Detail:								
Item No: 1		Desc: SUBSCRIPTION 10/01/2024 - 09/30/2025					Status: Complete	
Account No: GF-20200-4400		Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	19,584.0000	Ext. Price:	19,584.00	Rec. Amt:	19,584.00
							Balance:	0.00
							Total:	0.00
Dept.	20400	Vendor ID:	181301	PO No:		60031		
Job No:		Vendor Name:	LHS ASSOCIATES, INC	Date:		11/21/2024		
Detail:								
Item No: 1		Desc: ACCUVOTE CODING					Status: Complete	
Account No: GF-20500-4468		Desc: Voting Machine Set-Up						
Ordered:	Qty:	1.0000	Price:	1,498.0000	Ext. Price:	1,498.00	Rec. Amt:	1,498.00
							Balance:	0.00
Item No: 2		Desc: SHIPPING AND HANDLING					Status: Complete	
Account No: GF-20500-4468		Desc: Voting Machine Set-Up						
Ordered:	Qty:	1.0000	Price:	25.0000	Ext. Price:	25.00	Rec. Amt:	25.00
							Balance:	0.00
							Total:	0.00
Dept.	20500	Vendor ID:	181301	PO No:		60032		
Job No:		Vendor Name:	LHS ASSOCIATES, INC	Date:		11/21/2024		
Detail:								
Item No: 1		Desc: CRADLE POINT RENTAL FOR ONE ELECTION EVENT					Status: Complete	
Account No: GF-20500-4210		Desc: Operating Supplies						
Ordered:	Qty:	1.0000	Price:	1,200.0000	Ext. Price:	1,200.00	Rec. Amt:	1,200.00
							Balance:	0.00
							Total:	0.00
Dept.	30100	Vendor ID:	3034891	PO No:		60033		
Job No:		Vendor Name:	STRATEGIC ENVIRONMENTAL SERV. INC	Date:		11/21/2024		
Detail:								

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1038
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Remediation former WTP	Status: Open
Account No: CP-44313-4754	Desc: WWTF Sludge Lagoon PCB Excavation	
Ordered: Qty: 1.0000	Price: 2,690,000.0000 Ext. Price: 2,690,000.00 Rec. Amt: 2,555,765.90	Balance: 134,234.10
Total:		134,234.10

Dept. 40210	Vendor ID: 293421	PO No: 60034
Job No:	Vendor Name: ELLIOT HOSPITAL	Date: 11/21/2024

Detail:
Item No: 1 Desc: AEMT PROGRAM C. FERGUSON 09/06/24--01/10/25 Status: Complete
Account No: GF-40210-4612 Desc: Paramedic & AEMT Tuition
Ordered: Qty: 1.0000 Price: 1,700.0000 Ext. Price: 1,700.00 Rec. Amt: 1,700.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 213921	PO No: 60035
Job No:	Vendor Name: HOME DEPOT CREDIT SERVICES	Date: 11/21/2024

Detail:
Item No: 1 Desc: SUPPLIES FOR TRAINING Structure Status: Complete
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 1,151.5400 Ext. Price: 1,151.54 Rec. Amt: 1,151.54 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 3021781	PO No: 60036
Job No:	Vendor Name: MCFARLAND JOHNSON	Date: 11/21/2024

Detail:
Item No: 1 Desc: Utility Undergrounding Const Eng & Design Status: Open
Account No: GF-80100-4733 Desc: Utility Undergrounding
Ordered: Qty: 1.0000 Price: 63,691.8300 Ext. Price: 63,691.83 Rec. Amt: 43,637.39 Balance: 20,054.44
Total: 20,054.44

Dept. 28100	Vendor ID: 3016031	PO No: 60037
Job No:	Vendor Name: R&M CONTRACTORS	Date: 11/21/2024

Detail:
Item No: 1 Desc: Mastic around Sewer Man Holes Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,725.0000 Ext. Price: 4,725.00 Rec. Amt: 4,725.00 Balance: 0.00
Item No: 1 Desc: Masticdamaged covers Hawkins Pd Rd Hawkins Glenn Status: Complete
Account No: GF-50130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,575.0000 Ext. Price: 1,575.00 Rec. Amt: 1,575.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 207231	PO No: 60038
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 11/21/2024

Detail:
Item No: 1 Desc: Cambium WAP Support Service Renewal Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,770.0000 Ext. Price: 4,770.00 Rec. Amt: 4,770.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1039
User: nmcgee
ReportPO_byDate

Dept. 10320 Job No:	Vendor ID: 3019831 Vendor Name: WALSH, MILTON C. & ASSOC.	PO No: 60039 Date: 11/21/2024
Detail:		
Item No: 1	Desc: Two Ergonomic Chairs	Status: Complete
Account No: GF-10000-1223	Desc: Due from Others	
Ordered: Qty: 1.0000 Price: 3,314.0000 Ext. Price: 3,314.00 Rec. Amt: 3,314.00 Balance: 0.00		
Total:		0.00
Dept. 40130 Job No:	Vendor ID: 295201 Vendor Name: TRI-TECH FORENSICS, INC.	PO No: 60040 Date: 11/26/2024
Detail:		
Item No: 1	Desc: Evidence Supplies	Status: Complete
Account No: GF-40130-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,627.5800 Ext. Price: 1,627.58 Rec. Amt: 1,627.58 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3034831 Vendor Name: MASTER BILLIARDS LLC	PO No: 60041 Date: 11/26/2024
Detail:		
Item No: 1	Desc: Repair and re-cover pool table	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,475.0000 Ext. Price: 1,475.00 Rec. Amt: 1,475.00 Balance: 0.00		
Total:		0.00
Dept. 50110 Job No:	Vendor ID: 297741 Vendor Name: GEMINI ELECTRIC, INC.	PO No: 60042 Date: 11/26/2024
Detail:		
Item No: 1	Desc: Electrical Work	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 3,467.5900 Ext. Price: 3,467.59 Rec. Amt: 3,467.59 Balance: 0.00		
Total:		0.00
Dept. 50110 Job No:	Vendor ID: 3021331 Vendor Name: CAPONE PLUMBING & HEATING	PO No: 60043 Date: 11/26/2024
Detail:		
Item No: 1	Desc: Relocation of Water Heater	Status: Complete
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 1.0000 Price: 1,700.0000 Ext. Price: 1,700.00 Rec. Amt: 1,700.00 Balance: 0.00		
Total:		0.00
Dept. 40210 Job No:	Vendor ID: 252341 Vendor Name: INDUSTRIAL PROTECTION SERVICES	PO No: 60044 Date: 11/26/2024
Detail:		
Item No: 1	Desc: HOSE WASHER & CELLAR NOZZLE	Status: Complete
Account No: GF-40210-4228	Desc: Fire Hose	
Ordered: Qty: 1.0000 Price: 3,375.0000 Ext. Price: 3,375.00 Rec. Amt: 3,375.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1040
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3001581	PO No: 60045
Job No:	Vendor Name: ANDERSON EQUIPMENT CO., INC.	Date: 11/26/2024

Detail:
Item No: 1 Desc: loader blade/control lever Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,697.8300 Ext. Price: 2,697.83 Rec. Amt: 2,697.83 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 219781	PO No: 60046
Job No:	Vendor Name: DONOVAN SPRING CO. INC.	Date: 11/26/2024

Detail:
Item No: 1 Desc: s15 front springs Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,724.7800 Ext. Price: 1,724.78 Rec. Amt: 1,724.78 Balance: 0.00
Total: 0.00

Dept. 50130	Vendor ID: 105901	PO No: 60047
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 11/26/2024

Detail:
Item No: 1 Desc: 6 Street signs Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 1.0000 Price: 278.7000 Ext. Price: 278.70 Rec. Amt: 278.70 Balance: 0.00
Item No: 2 Desc: Delineators Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 24.0000 Price: 13.4500 Ext. Price: 322.80 Rec. Amt: 322.80 Balance: 0.00
Item No: 3 Desc: Green Channel Post Status: Complete
Account No: GF-50130-4238 Desc: Traffic and Street Signs
Ordered: Qty: 12.0000 Price: 34.9500 Ext. Price: 419.40 Rec. Amt: 419.40 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 3032891	PO No: 60048
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 11/26/2024

Detail:
Item No: 1 Desc: Circulator Pump replacement Status: Complete
Account No: GF-10200-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 10,680.0000 Ext. Price: 10,680.00 Rec. Amt: 10,680.00 Balance: 0.00
Total: 0.00

Dept. 50135	Vendor ID: 218001	PO No: 60049
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 11/26/2024

Detail:
Item No: 1 Desc: 3.5 Electric Salter, Picked up and installed dpw Status: Complete
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 8,565.0000 Ext. Price: 8,565.00 Rec. Amt: 8,565.00 Balance: 0.00
Total: 0.00

Dept. 70300	Vendor ID: 296291	PO No: 60050
Job No:	Vendor Name: B&H PHOTO-VIDEO	Date: 11/26/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1041
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Prox Fantek Front Loading Tower Pair/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 6,999.0000 Ext. Price: 6,999.00 Rec. Amt: 6,999.00	Balance: 0.00
Item No: 2	Desc: QSC 8in 2way line array loudspeaker	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 6.0000	Price: 1,799.9900 Ext. Price: 10,799.94 Rec. Amt: 10,799.94	Balance: 0.00
Item No: 3	Desc: Sony SXS 1 64gb 440/220 mbs rw mem card	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 531.1300 Ext. Price: 531.13 Rec. Amt: 531.13	Balance: 0.00
Item No: 4	Desc: Pro 25 Shielded cat 5e ethercon cables	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 32.4900 Ext. Price: 64.98 Rec. Amt: 64.98	Balance: 0.00
Item No: 5	Desc: QSC Stack Adapter Kit to combine la108	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 294.2400 Ext. Price: 588.48 Rec. Amt: 588.48	Balance: 0.00
Item No: 6	Desc: QSC Nrth Amr jmptr kit 2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 110.3300 Ext. Price: 220.66 Rec. Amt: 220.66	Balance: 0.00
Item No: 7	Desc: QSC Soft cover for ks118/2	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 94.2000 Ext. Price: 94.20 Rec. Amt: 94.20	Balance: 0.00
Item No: 8	Desc: QSC Array frame f/LA108/Reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 478.4600 Ext. Price: 956.92 Rec. Amt: 956.92	Balance: 0.00
Item No: 9	Desc: WSC LS118 18" subwoofer	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 2.0000	Price: 2,249.9900 Ext. Price: 4,499.98 Rec. Amt: 4,499.98	Balance: 0.00
Item No: 10	Desc: Prox Dual FLR/RD CS f2-rcf hdl 6a lawhls reg	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 3.0000	Price: 279.9500 Ext. Price: 839.85 Rec. Amt: 839.85	Balance: 0.00
Item No: 11	Desc: Shipping	Status: Complete
Account No: TV-70300-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 999.8100 Ext. Price: 999.81 Rec. Amt: 999.81	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 3032891	PO No: 60051
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 12/05/2024

Detail:

Item No: 1	Desc: Motor RTU 10	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,293.8500 Ext. Price: 3,293.85 Rec. Amt: 3,293.85	Balance: 0.00
Total:		0.00

Dept. 12001	Vendor ID: 3034941	PO No: 60052
Job No:	Vendor Name: STONEBOAT FARM	Date: 12/05/2024

Detail:

Item No: 1	Desc: Hayride For Winter Fest	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1042
User: nmcgee
ReportPO_byDate

							Total:	0.00
Dept. 50120	Vendor ID: 3026781	PO No: 60053						
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 12/05/2024						
Detail:								
Item No: 1	Desc: fabricate for salem train depot					Status: Complete		
Account No: GF-50120-4400	Desc: Contracted Services							
Ordered: Qty: 1.0000	Price: 1,635.0000	Ext. Price: 1,635.00	Rec. Amt: 1,635.00	Balance: 0.00				
							Total:	0.00
Dept. 40140	Vendor ID: 3021331	PO No: 60054						
Job No:	Vendor Name: CAPONE PLUMBING & HEATING	Date: 12/05/2024						
Detail:								
Item No: 1	Desc: New Toliet					Status: Complete		
Account No: GF-40140-4498	Desc: Building Repairs							
Ordered: Qty: 1.0000	Price: 1,150.0000	Ext. Price: 1,150.00	Rec. Amt: 1,150.00	Balance: 0.00				
							Total:	0.00
Dept. 40100	Vendor ID: 098081	PO No: 60055						
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 12/05/2024						
Detail:								
Item No: 1	Desc: Honor Guard Uniforms					Status: Complete		
Account No: GF-40100-4182	Desc: Clothing Allowance							
Ordered: Qty: 1.0000	Price: 1,575.0000	Ext. Price: 1,575.00	Rec. Amt: 1,575.00	Balance: 0.00				
							Total:	0.00
Dept. 40100	Vendor ID: 098081	PO No: 60056						
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 12/05/2024						
Detail:								
Item No: 1	Desc: Badges and Tie Bar					Status: Complete		
Account No: GF-40100-4182	Desc: Clothing Allowance							
Ordered: Qty: 1.0000	Price: 1,218.0000	Ext. Price: 1,218.00	Rec. Amt: 1,218.00	Balance: 0.00				
							Total:	0.00
Dept. 50135	Vendor ID: 3034181	PO No: 60057						
Job No:	Vendor Name: PLUM CREEK ENVIRONMENTAL TECH, LLC	Date: 12/05/2024						
Detail:								
Item No: 1	Desc: Winter sand Bin					Status: Complete		
Account No: GF-50135-4983	Desc: Winter Weather Operations							
Ordered: Qty: 1.0000	Price: 4,250.0000	Ext. Price: 4,250.00	Rec. Amt: 4,250.00	Balance: 0.00				
							Total:	0.00
Dept. 40230	Vendor ID: 3013721	PO No: 60058						
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 12/05/2024						
Detail:								
Item No: 1	Desc: REMOVE & REPLACE ALL 4 REAR TIRES ON RESCUE 1					Status: Complete		
Account No: GF-40230-4458	Desc: Vehicle Maintenance							
Ordered: Qty: 1.0000	Price: 2,200.0000	Ext. Price: 2,200.00	Rec. Amt: 2,071.84	Balance: 0.00				
							Total:	0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1043
User: nmcgee
ReportPO_byDate

Dept. 40230	Vendor ID: 3013721	PO No: 60059
Job No:	Vendor Name: MAYNARD & LESIEUR, INC.	Date: 12/05/2024

Detail:
Item No: 1 Desc: REMOVE & REPLACE ALL 4 REAR TIRES ON RESCUE 4 Status: Complete
Account No: GF-40230-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,200.0000 Ext. Price: 2,200.00 Rec. Amt: 2,071.84 Balance: 0.00
Total: 0.00

Dept. 28100	Vendor ID: 3012981	PO No: 60060
Job No:	Vendor Name: UCGC, LLC	Date: 12/05/2024

Detail:
Item No: 1 Desc: Adjust/Level 2 sewer manhole frames Status: Complete
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 2.0000 Price: 1,375.0000 Ext. Price: 2,750.00 Rec. Amt: 2,750.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 268341	PO No: 60061
Job No:	Vendor Name: MB TRACTOR & EQUIPMENT	Date: 12/05/2024

Detail:
Item No: 1 Desc: kit liner/ engine pack Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 2,496.2500 Ext. Price: 2,496.25 Rec. Amt: 2,496.25 Balance: 0.00
Total: 0.00

Dept. 40231	Vendor ID: 3029251	PO No: 60062
Job No:	Vendor Name: JOHNSON, BILL PAINTING	Date: 12/05/2024

Detail:
Item No: 1 Desc: REPLACE DAMAGED CEILING TILES IN ADMIN AREA Status: Complete
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 1,440.0000 Ext. Price: 1,440.00 Rec. Amt: 1,690.00 Balance: 0.00
Total: 0.00

Dept. 50120	Vendor ID: 285651	PO No: 60063
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 12/05/2024

Detail:
Item No: 1 Desc: hyd. motor Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 1,067.5000 Ext. Price: 1,067.50 Rec. Amt: 1,067.50 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 3010981	PO No: 60064
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 12/05/2024

Detail:
Item No: 1 Desc: EJ Paving for Three Break holes Status: Complete
Account No: WF-38100-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 4,120.0000 Ext. Price: 4,120.00 Rec. Amt: 4,120.00 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1044
User: nmcgee
ReportPO_byDate

Dept. 38110	Vendor ID: 231451	PO No: 60065
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 12/05/2024

Detail:

Item No: 1	Desc: Sand and Gravel	Status: Complete
Account No: WF-38110-4244	Desc: Gravel/Sand	
Ordered: Qty: 1.0000 Price: 1,043.9200 Ext. Price: 1,043.92 Rec. Amt: 1,043.92	Balance: 0.00	
Total:		0.00

Dept. 38110	Vendor ID: 150481	PO No: 60066
Job No:	Vendor Name: F.W. WEBB CO.	Date: 12/05/2024

Detail:

Item No: 1	Desc: Repair clamp 6x71/2 all ss 6.84-7.65 od TPS	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 6.0000 Price: 214.6500 Ext. Price: 1,287.90 Rec. Amt: 1,287.90	Balance: 0.00	
Item No: 2	Desc: Repair clamp 8x12 all ss 8.98-9.84 Od TPS	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 3.0000 Price: 326.0000 Ext. Price: 978.00 Rec. Amt: 978.00	Balance: 0.00	
Item No: 3	Desc: Vlv Bx Btm 36" Slid USA/Tyler Union	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 6.0000 Price: 122.0000 Ext. Price: 732.00 Rec. Amt: 732.00	Balance: 0.00	
Item No: 4	Desc: Vlv Bx Top 26" Slid Top Flg I/Cvr USA Tylor Union	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 6.0000 Price: 91.1700 Ext. Price: 547.02 Rec. Amt: 547.02	Balance: 0.00	
Item No: 5	Desc: Vlv Bx Cvr 51/4 Wtr USA Tyler Union	Status: Complete
Account No: WF-38110-4489	Desc: Pipe Replacement	
Ordered: Qty: 12.0000 Price: 22.7900 Ext. Price: 273.48 Rec. Amt: 273.48	Balance: 0.00	
Item No: 6	Desc: Cambridge Brass C/B301NL-A4H4 C/B301NL-A4H4	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 6.0000 Price: 133.6700 Ext. Price: 802.02 Rec. Amt: 802.02	Balance: 0.00	
Item No: 7	Desc: C/B119NLH4H4 Cplg Lf Brs 1" Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 6.0000 Price: 38.5000 Ext. Price: 231.00 Rec. Amt: 231.00	Balance: 0.00	
Item No: 8	Desc: C/B119NL H4H3 Cplg Lf Brs 1x3/4 Cts Cb	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 6.0000 Price: 34.7500 Ext. Price: 208.50 Rec. Amt: 208.50	Balance: 0.00	
Item No: 9	Desc: C/T1K60 Tbng K Cop Sft Coil 1"x 60' Grn	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000 Price: 660.3000 Ext. Price: 660.30 Rec. Amt: 660.30	Balance: 0.00	
Total:		0.00

Dept. 50120	Vendor ID: 212511	PO No: 60067
Job No:	Vendor Name: BEAUREGARD EQUIPMENT INC.	Date: 12/05/2024

Detail:

Item No: 1	Desc: backhoe service call	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,061.9400 Ext. Price: 1,061.94 Rec. Amt: 1,061.94	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1045
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 3017381	PO No: 60068
Job No:	Vendor Name: ALLIED EQUIPMENT, LLC	Date: 12/05/2024

Detail:
Item No: 1 Desc: Strobe bar,lightbar,Backrack Status: Complete
Account No: GF-50120-4458 Desc: Vehicle Maintenance
Ordered: Qty: 1.0000 Price: 3,116.0000 Ext. Price: 3,116.00 Rec. Amt: 3,116.00 Balance: 0.00
Total: 0.00

Dept. 28120	Vendor ID: 3026311	PO No: 60069
Job No:	Vendor Name: GERVAIS INC.	Date: 12/10/2024

Detail:
Item No: 1 Desc: p77 Status: Void
Account No: SF-28120-4720 Desc: Sewer-Vehicles
Ordered: Qty: 1.0000 Price: 67,880.0000 Ext. Price: 67,880.00 Rec. Amt: 0.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 231791	PO No: 60070
Job No:	Vendor Name: BUSBY CONSTRUCTION CO. INC.	Date: 12/10/2024

Detail:
Item No: 1 Desc: Intersection Utility Trench restoration Status: Complete
Account No: RP-85100-4771 Desc: Road Improvements
Ordered: Qty: 1.0000 Price: 73,310.1400 Ext. Price: 73,310.14 Rec. Amt: 73,305.34 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3016001	PO No: 60071
Job No:	Vendor Name: WEX BANK	Date: 12/10/2024

Detail:
Item No: 1 Desc: Partial bal. due 50 tickets 12/15 Christmas Time Status: Complete
Account No: RF-12001-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00
Total: 0.00

Dept. 30100	Vendor ID: 243671	PO No: 60072
Job No:	Vendor Name: WESTON & SAMPSON ENGINEERS INC	Date: 12/10/2024

Detail:
Item No: 1 Desc: Captain Pond Watershed Plan Part 2 Status: Open
Account No: GF-90110-4950 Desc: Stormwater Planning
Ordered: Qty: 1.0000 Price: 100,000.0000 Ext. Price: 100,000.00 Rec. Amt: 0.00 Balance: 100,000.00
Total: 100,000.00

Dept. 40200	Vendor ID: 3027821	PO No: 60073
Job No:	Vendor Name: ZOUZ MEDIA, LLC	Date: 12/10/2024

Detail:
Item No: 1 Desc: CANOPY, TABLECLOTH, BANNER Status: Complete
Account No: GF-40200-4609 Desc: Community Outreach
Ordered: Qty: 1.0000 Price: 1,273.2800 Ext. Price: 1,273.28 Rec. Amt: 1,273.28 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1046
User: nmcgee
ReportPO_byDate

Dept. 40210 Job No:	Vendor ID: 213921 Vendor Name: HOME DEPOT CREDIT SERVICES	PO No: 60074 Date: 12/10/2024
Detail:		
Item No: 1	Desc: BUILDING MATERIALS FOR TRAINING PROPS	Status: Complete
Account No: GF-40210-4412	Desc: Training	
Ordered: Qty: 1.0000 Price: 1,292.5600 Ext. Price: 1,292.56 Rec. Amt: 1,292.56 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 3030641 Vendor Name: TECHNIMOUNT SYSTEM, LLC	PO No: 60075 Date: 12/10/2024
Detail:		
Item No: 1	Desc: AMBULANCE MONITOR MEOUNTS	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 10,100.0000 Ext. Price: 10,100.00 Rec. Amt: 10,100.00 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 3035421 Vendor Name: BUTTERFLY NETWORK	PO No: 60076 Date: 12/10/2024
Detail:		
Item No: 1	Desc: POINT OF CARE ULTRASOUND	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 4,373.0000 Ext. Price: 4,373.00 Rec. Amt: 4,373.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 291451 Vendor Name: POWER UP GENERATOR SERVICE CO.	PO No: 60077 Date: 12/10/2024
Detail:		
Item No: 1	Desc: Supply and replace fuel lines and check valves	Status: Complete
Account No: WF-38110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,748.3400 Ext. Price: 2,748.34 Rec. Amt: 2,748.34 Balance: 0.00		
Total:		0.00
Dept. 40220 Job No:	Vendor ID: 3029251 Vendor Name: JOHNSON, BILL PAINTING	PO No: 60078 Date: 12/10/2024
Detail:		
Item No: 1	Desc: ACOUSTICAL CEILINGS DISPATCH ROOM & LOBBY	Status: Void
Account No: GF-40220-4233	Desc: Dispatch Center Maintenance	
Ordered: Qty: 1.0000 Price: 1,432.0000 Ext. Price: 1,432.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 3021781 Vendor Name: MCFARLAND JOHNSON	PO No: 60079 Date: 12/10/2024
Detail:		
Item No: 1	Desc: Neighborhood Roadway Design	Status: Open
Account No: RP-85100-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000 Price: 78,508.3100 Ext. Price: 78,508.31 Rec. Amt: 69,863.86 Balance: 8,644.45		
Total:		8,644.45

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1047
User: nmcgee
ReportPO_byDate

Dept. 40210	Vendor ID: 999991	PO No: 60080
Job No:	Vendor Name: Best Vendor	Date: 12/10/2024

Detail:
Item No: 1 Desc: PEDIATRIC RESUSCITATION & EMERG SIMULATOR Status: Open
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 8,227.0000 Ext. Price: 8,227.00 Rec. Amt: 0.00 Balance: 8,227.00
Total: 8,227.00

Dept. 10320	Vendor ID: 3034931	PO No: 60081
Job No:	Vendor Name: MAKERS GARMENTS LLC	Date: 12/10/2024

Detail:
Item No: 1 Desc: 20 Ounce Yeti Tumblers with Town Logo Status: Complete
Account No: GF-10320-4407 Desc: Vouchered Expense
Ordered: Qty: 100.0000 Price: 20.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 3032641	PO No: 60082
Job No:	Vendor Name: CARDIO PARTNERS INC.	Date: 12/10/2024

Detail:
Item No: 1 Desc: RESCUE RANDY MANIKIN WITH 175 WEIGHTS Status: Open
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 2,045.9600 Ext. Price: 2,045.96 Rec. Amt: 0.00 Balance: 2,045.96
Total: 2,045.96

Dept. 44312	Vendor ID: 3035281	PO No: 60083
Job No:	Vendor Name: WILCOX & BARTON, INC.	Date: 12/10/2024

Detail:
Item No: 1 Desc: DPW Building Underslab Vent System Status: Complete
Account No: CP-44312-4751 Desc: 21 Cross St - DPW Engineering
Ordered: Qty: 1.0000 Price: 7,813.8000 Ext. Price: 7,813.80 Rec. Amt: 7,813.80 Balance: 0.00
Total: 0.00

Dept. 40220	Vendor ID: 3034871	PO No: 60084
Job No:	Vendor Name: CRYSTAL CLEAR CONTACTING, LLC	Date: 12/10/2024

Detail:
Item No: 1 Desc: RE-INSTALL MINI SPLITS IN SERVER ROOM & OFFICE Status: Open
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 4,312.0000 Ext. Price: 4,312.00 Rec. Amt: 0.00 Balance: 4,312.00
Total: 4,312.00

Dept. 30000	Vendor ID: 3034091	PO No: 60085
Job No:	Vendor Name: SANBORN MAP CO. INC. (THE)	Date: 12/10/2024

Detail:
Item No: 1 Desc: Aerial Imagery Layer Implementation Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00
Item No: 2 Desc: Data Layer Setup Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1048
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: MapGeo Additional Support Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Total:		2,000.00

Dept. 20100	Vendor ID: 255691	PO No: 60086
Job No:	Vendor Name: KONICA MINOLTA BUSINESS SOLUTIONS	Date: 12/10/2024

Detail:

Item No: 1	Desc: 1 Bizhub C301i color copier/printer purchase	Status: Complete
Account No: GF-20100-4600	Desc: Office Furniture & Equipment	
Ordered: Qty: 1.0000	Price: 5,498.5700 Ext. Price: 5,498.57 Rec. Amt: 5,498.57	Balance: 0.00
Total:		0.00

Dept. 40200	Vendor ID: 3035791	PO No: 60087
Job No:	Vendor Name: HAMILTON MEDICAL, INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: AMBULANCE VENTILATOR--SOLE SOURCE	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 2.0000	Price: 16,500.0000 Ext. Price: 33,000.00 Rec. Amt: 33,000.00	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3009861	PO No: 60088
Job No:	Vendor Name: MXI ENVIRONMENTAL SERVICES LLC	Date: 12/18/2024

Detail:

Item No: 1	Desc: HHW day 11/16/24	Status: Complete
Account No: GF-50200-4633	Desc: Hazardous Waste Pick-Up	
Ordered: Qty: 1.0000	Price: 72,699.2000 Ext. Price: 72,699.20 Rec. Amt: 72,699.20	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 294011	PO No: 60089
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: Monthly forklift rental Invoice #619072-003	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,950.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Total:		0.00

Dept. 40234	Vendor ID: 3031361	PO No: 60090
Job No:	Vendor Name: DOOR UP	Date: 12/18/2024

Detail:

Item No: 1	Desc: DOOR OPENER - STATION 2	Status: Open
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,908.0000 Ext. Price: 2,908.00 Rec. Amt: 0.00	Balance: 2,908.00
Total:		2,908.00

Dept. 28100	Vendor ID: 3012981	PO No: 60091
Job No:	Vendor Name: UCGC, LLC	Date: 12/18/2024

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1049
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Adjust sewer manhole at 13 Gibney Cir.	Status: Complete
Account No: SF-28100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,375.0000 Ext. Price: 1,375.00 Rec. Amt: 1,375.00	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3027541	PO No: 60092
Job No:	Vendor Name: HERC RENTALS, INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: Vertical light cube 2 months	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,600.0000 Ext. Price: 2,600.00 Rec. Amt: 1,300.00	Balance: 0.00
Item No: 2	Desc: Emission surcharge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 51.4800 Ext. Price: 51.48 Rec. Amt: 25.74	Balance: 0.00
Item No: 3	Desc: 2 light towers for 2 months	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 3,980.0000 Ext. Price: 3,980.00 Rec. Amt: 1,990.00	Balance: 0.00
Item No: 4	Desc: emission surcharge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 78.8000 Ext. Price: 78.80 Rec. Amt: 39.40	Balance: 0.00
Item No: 5	Desc: 3 50 amp spider boxes 2 months	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 2,250.0000 Ext. Price: 2,250.00 Rec. Amt: 1,125.00	Balance: 0.00
Item No: 6	Desc: Delivery Charge	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00	Balance: 0.00
Item No: 7	Desc: Pickup Chrage	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 225.0000 Ext. Price: 225.00 Rec. Amt: 225.00	Balance: 0.00
Total:		0.00

Dept. 10350	Vendor ID: 282481	PO No: 60093
Job No:	Vendor Name: PORTLAND GLASS	Date: 12/18/2024

Detail:

Item No: 1	Desc: Window for new clerks booth	Status: Complete
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,907.0000 Ext. Price: 1,907.00 Rec. Amt: 1,907.00	Balance: 0.00
Total:		0.00

Dept. 10353	Vendor ID: 3032891	PO No: 60094
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 12/18/2024

Detail:

Item No: 1	Desc: Replacement of blower motor	Status: Complete
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 2,479.5000 Ext. Price: 2,479.50 Rec. Amt: 2,517.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1050
User: nmcgee
ReportPO_byDate

Dept. 10350	Vendor ID: 3035441	PO No: 60095
Job No:	Vendor Name: GREAT BAY ROOFING & EXTERIORS	Date: 12/18/2024

Detail:
Item No: 1 Desc: Finance Finish Woodworking Status: Complete
Account No: GF-10350-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 2,000.00 Balance: 0.00
Total: 0.00

Dept. 50200	Vendor ID: 3002441	PO No: 60096
Job No:	Vendor Name: PRO BARK INC.	Date: 12/18/2024

Detail:
Item No: 1 Desc: Equipment and operator screening leafs 9/26/24 Status: Complete
Account No: GF-50200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 23,500.0000 Ext. Price: 23,500.00 Rec. Amt: 23,500.00 Balance: 0.00
Total: 0.00

Dept. 20800	Vendor ID: 281611	PO No: 60097
Job No:	Vendor Name: TOTAL HIGHWAY SERVICES, INC.	Date: 12/18/2024

Detail:
Item No: 1 Desc: 42 Atkinson Rd. Gaurdrail Repair Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 9,197.5000 Ext. Price: 9,197.50 Rec. Amt: 9,197.50 Balance: 0.00
Total: 0.00

Dept. 40210	Vendor ID: 999991	PO No: 60098
Job No:	Vendor Name: Best Vendor	Date: 12/18/2024

Detail:
Item No: 1 Desc: ADULT SKILLS TRAINER Status: Open
Account No: GF-40210-4412 Desc: Training
Ordered: Qty: 1.0000 Price: 2,811.0000 Ext. Price: 2,811.00 Rec. Amt: 0.00 Balance: 2,811.00
Total: 2,811.00

Dept. 40210	Vendor ID: 252341	PO No: 60099
Job No:	Vendor Name: INDUSTRIAL PROTECTION SERVICES	Date: 12/18/2024

Detail:
Item No: 1 Desc: WATER RESCUE GEAR & EQUIPMENT Status: Open
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 3,987.0000 Ext. Price: 3,987.00 Rec. Amt: 3,326.00 Balance: 661.00
Total: 661.00

Dept. 52401	Vendor ID: 3035341	PO No: 60100
Job No:	Vendor Name: CENTRALSQUARE TECHNOLOGIES, LLC	Date: 12/18/2024

Detail:
Item No: 1 Desc: Central Square Software Status: Open
Account No: GD-52401-8075 Desc: COPS Technology & Equip Grant
Ordered: Qty: 1.0000 Price: 390,245.0000 Ext. Price: 390,245.00 Rec. Amt: 251,387.50 Balance: 138,857.50
Total: 138,857.50

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1051
User: nmcgee
ReportPO_byDate

Dept. 50130 Job No:	Vendor ID: 3026281 Vendor Name: ALL POUR CONCRETE	PO No: 60101 Date: 12/18/2024
Detail:		
Item No: 1	Desc: 2 Concrete ramps concrete,labor and materials	Status: Complete
Account No: GF-50130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,200.0000 Ext. Price: 2,200.00 Rec. Amt: 2,200.00 Balance: 0.00		
Total:		0.00
Dept. 38110 Job No:	Vendor ID: 110701 Vendor Name: E.J. PRESCOTT, INC.	PO No: 60102 Date: 12/18/2024
Detail:		
Item No: 1	Desc: B62 HYD 5-6 OR 6MJNSTB-3way	Status: Complete
Account No: WF-38110-4485	Desc: Hydrants	
Ordered: Qty: 3.0000 Price: 3,350.0000 Ext. Price: 10,050.00 Rec. Amt: 10,050.00 Balance: 0.00		
Total:		0.00
Dept. 12001 Job No:	Vendor ID: 3035261 Vendor Name: CHATEAU RESTAURANT OF WALTHAM	PO No: 60103 Date: 12/18/2024
Detail:		
Item No: 1	Desc: 105 meals 12/15 Christmas Time trip	Status: Complete
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,089.4000 Ext. Price: 4,089.40 Rec. Amt: 3,862.74 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3017381 Vendor Name: ALLIED EQUIPMENT, LLC	PO No: 60104 Date: 12/18/2024
Detail:		
Item No: 1	Desc: Truck strobe kit	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,116.0000 Ext. Price: 3,116.00 Rec. Amt: 3,116.00 Balance: 0.00		
Total:		0.00
Dept. 60300 Job No:	Vendor ID: 3019731 Vendor Name: MBT WORLDWIDE, INC.	PO No: 60105 Date: 12/18/2024
Detail:		
Item No: 1	Desc: Pat's Peak Coach Bus	Status: Void
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 1,625.0000 Ext. Price: 3,250.00 Rec. Amt: 0.00 Balance: 0.00		
Total:		0.00
Dept. 30100 Job No:	Vendor ID: 222471 Vendor Name: ROOTER-MAN	PO No: 60106 Date: 12/18/2024
Detail:		
Item No: 1	Desc: CCTV Inspection	Status: Open
Account No: RP-85100-4999	Desc: Miscellaneous Expenditures	
Ordered: Qty: 1.0000 Price: 6,400.0000 Ext. Price: 6,400.00 Rec. Amt: 3,200.00 Balance: 3,200.00		
Total:		3,200.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1052
User: nmcgee
ReportPO_byDate

Dept. 44312	Vendor ID: 207231	PO No: 60107
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 12/18/2024

Detail:

Item No: 1	Desc: Switches for PD move to DPW	Status: Complete
Account No: CP-44312-4754	Desc: 21 Cross St - DPW Other Costs	
Ordered: Qty: 1.0000	Price: 8,670.0000 Ext. Price: 8,670.00	Rec. Amt: 8,670.00 Balance: 0.00
Total:		0.00

Dept. 60450	Vendor ID: 3035461	PO No: 60108
Job No:	Vendor Name: TUFF SHED INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: Shed Michele Memorial Park	Status: Complete
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,842.8000 Ext. Price: 3,842.80	Rec. Amt: 3,842.80 Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 210581	PO No: 60109
Job No:	Vendor Name: ALL STATES ASPHALT, INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: De-Ice-It Calcium Chloride	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3,000.0000	Price: 2.4000 Ext. Price: 7,200.00	Rec. Amt: 7,200.00 Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 3034151	PO No: 60110
Job No:	Vendor Name: TIGHE & BOND, INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: Depot Village Master Plan	Status: Open
Account No: GF-50300-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 30,000.0000 Ext. Price: 30,000.00	Rec. Amt: 0.00 Balance: 30,000.00
Total:		30,000.00

Dept. 50300	Vendor ID: 3034151	PO No: 60111
Job No:	Vendor Name: TIGHE & BOND, INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: Recreational Master Plan	Status: Open
Account No: GF-50300-4402	Desc: Engineering Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00	Rec. Amt: 0.00 Balance: 5,000.00
Item No: 2	Desc: Recreational Master Plan ARPA	Status: Open
Account No: GD-52300-8068	Desc: Athletic Fields/Rec Space Master Plan	
Ordered: Qty: 1.0000	Price: 30,000.0000 Ext. Price: 30,000.00	Rec. Amt: 0.00 Balance: 30,000.00
Total:		35,000.00

Dept. 20100	Vendor ID: 3027931	PO No: 60112
Job No:	Vendor Name: WHARF INDUSTRIES PRINTING, INC.	Date: 12/18/2024

Detail:

Item No: 1	Desc: #10 Regular Envelope	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000	Price: 460.0000 Ext. Price: 460.00	Rec. Amt: 460.00 Balance: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1053
User: nmcgee
ReportPO_byDate

Item No: 2	Desc: #10 Window Envelope	Status: Complete
Account No: GF-90200-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 769.5000 Ext. Price: 769.50 Rec. Amt: 769.50	Balance: 0.00	
Total:		0.00

Dept. 40210	Vendor ID: 3026391	PO No: 60113
Job No:	Vendor Name: NY FIRE EQUIPMENT, LLC	Date: 12/19/2024

Detail:
Item No: 1 Desc: Bullard thermal camera. Status: Open
Account No: GF-40210-4602 Desc: Fire Equipment
Ordered: Qty: 1.0000 Price: 9,600.0000 Ext. Price: 9,600.00 Rec. Amt: 0.00 Balance: 9,600.00
Total: 9,600.00

Dept. 40231	Vendor ID: 999991	PO No: 60114
Job No:	Vendor Name: Best Vendor	Date: 12/19/2024

Detail:
Item No: 1 Desc: METAL LOCKERS ON APPARATUS FLOOR Status: Open
Account No: GF-40231-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 24,807.2400 Ext. Price: 24,807.24 Rec. Amt: 0.00 Balance: 24,807.24
Total: 24,807.24

Dept. 50110	Vendor ID: 297741	PO No: 60115
Job No:	Vendor Name: GEMINI ELECTRIC, INC.	Date: 12/19/2024

Detail:
Item No: 1 Desc: Three Circuits added to warm storage. Status: Complete
Account No: GF-50110-4498 Desc: Building Repairs
Ordered: Qty: 1.0000 Price: 1,747.5700 Ext. Price: 1,747.57 Rec. Amt: 1,747.57 Balance: 0.00
Total: 0.00

Dept. 50300	Vendor ID: 3014261	PO No: 60116
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 12/19/2024

Detail:
Item No: 1 Desc: Fall clean up cutting back perenials @ Depot Status: Complete
Account No: GF-50300-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,610.0000 Ext. Price: 2,610.00 Rec. Amt: 2,610.00 Balance: 0.00
Total: 0.00

Dept. 44312	Vendor ID: 3024861	PO No: 60117
Job No:	Vendor Name: MIRRA CO. INC.	Date: 12/19/2024

Detail:
Item No: 1 Desc: Fiber Continuity Audit Status: Open
Account No: CP-44312-4400 Desc: 21 Cross St - DPW Contracted Services
Ordered: Qty: 1.0000 Price: 7,752.0000 Ext. Price: 7,752.00 Rec. Amt: 0.00 Balance: 7,752.00
Item No: 1 Desc: Removal of old equipment (after cutover) Status: Open
Account No: CP-44312-4400 Desc: 21 Cross St - DPW Contracted Services
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00 Balance: 4,000.00
Item No: 1 Desc: DPW Fiber relation/cutover Status: Open
Account No: CP-44312-4400 Desc: 21 Cross St - DPW Contracted Services
Ordered: Qty: 1.0000 Price: 15,972.0000 Ext. Price: 15,972.00 Rec. Amt: 0.00 Balance: 15,972.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1054
User: nmcgee
ReportPO_byDate

						Total:	27,724.00	
Dept.	44312	Vendor ID:	3022061			PO No:	60118	
Job No:		Vendor Name:	PARTNERS TECHNOLOGY			Date:	12/19/2024	
Detail:								
Item No:	1	Desc: Cables, Switches, and Phones for PD Temp Space					Status:	Open
Account No:	CP-44312-4400	Desc: 21 Cross St - DPW Contracted Services						
Ordered:	Qty:	1.0000	Price:	23,284.0000	Ext. Price:	23,284.00	Rec. Amt:	0.00
							Balance:	23,284.00
						Total:	23,284.00	
Dept.	60450	Vendor ID:	3032891			PO No:	60119	
Job No:		Vendor Name:	WICKED COOL MECHANICAL, LLC			Date:	12/19/2024	
Detail:								
Item No:	1	Desc: Work on Palmer School Furnance					Status:	Complete
Account No:	GF-60450-4452	Desc: Building Maintenance						
Ordered:	Qty:	1.0000	Price:	1,178.8800	Ext. Price:	1,178.88	Rec. Amt:	1,178.88
							Balance:	0.00
						Total:	0.00	
Dept.	10200	Vendor ID:	3033951			PO No:	60120	
Job No:		Vendor Name:	EAGLE ELECTRIC, INC.			Date:	12/19/2024	
Detail:								
Item No:	1	Desc: Electric Work					Status:	Complete
Account No:	GF-10200-4452	Desc: Building Maintenance						
Ordered:	Qty:	1.0000	Price:	1,700.0000	Ext. Price:	1,700.00	Rec. Amt:	1,700.00
							Balance:	0.00
						Total:	0.00	
Dept.	38110	Vendor ID:	000521			PO No:	60121	
Job No:		Vendor Name:	A/D INSTRUMENT REPAIR			Date:	12/26/2024	
Detail:								
Item No:	1	Desc: Re-Program Influent Controllers					Status:	Complete
Account No:	WF-38110-4400	Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,017.4500	Ext. Price:	1,017.45	Rec. Amt:	1,017.45
							Balance:	0.00
						Total:	0.00	
Dept.	38110	Vendor ID:	000521			PO No:	60122	
Job No:		Vendor Name:	A/D INSTRUMENT REPAIR			Date:	12/26/2024	
Detail:								
Item No:	1	Desc: SCADA Work on control room computer					Status:	Complete
Account No:	WF-38110-4400	Desc: Contracted Services						
Ordered:	Qty:	1.0000	Price:	1,506.4300	Ext. Price:	1,506.43	Rec. Amt:	1,506.43
							Balance:	0.00
						Total:	0.00	
Dept.	40100	Vendor ID:	098081			PO No:	60123	
Job No:		Vendor Name:	NEPTUNE UNIFORM CO., INC.			Date:	12/26/2024	
Detail:								
Item No:	1	Desc: Badges #224-#230					Status:	Complete
Account No:	GF-40100-4182	Desc: Clothing Allowance						
Ordered:	Qty:	1.0000	Price:	1,893.0000	Ext. Price:	1,893.00	Rec. Amt:	1,893.00
							Balance:	0.00
						Total:	0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1055
User: nmcgee
ReportPO_byDate

Dept. 12001 Job No:	Vendor ID: 197901 Vendor Name: COACH COMPANY	PO No: 60124 Date: 12/26/2024
Detail:		
Item No: 1	Desc: 12/18 Christmas Time trip - 2 buses	Status: Complete
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,180.0000 Ext. Price: 2,360.00 Rec. Amt: 2,360.00 Balance: 0.00		
Total:		0.00
Dept. 40231 Job No:	Vendor ID: 999991 Vendor Name: Best Vendor	PO No: 60125 Date: 12/26/2024
Detail:		
Item No: 1	Desc: REPLACE EXISTING FRAME & DOOR FOR MECHANIC'S CAGE	Status: Open
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 2,268.7000 Ext. Price: 2,268.70 Rec. Amt: 0.00 Balance: 2,268.70		
Total:		2,268.70
Dept. 40231 Job No:	Vendor ID: 3025531 Vendor Name: AMAZON CAPITAL SERVICES	PO No: 60126 Date: 12/26/2024
Detail:		
Item No: 1	Desc: CABINET, METAL SHELVING, HOSE REELS	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,938.9000 Ext. Price: 1,938.90 Rec. Amt: 1,938.90 Balance: 0.00		
Total:		0.00
Dept. 40200 Job No:	Vendor ID: 3021081 Vendor Name: TELEFLEX LLC	PO No: 60127 Date: 12/26/2024
Detail:		
Item No: 1	Desc: EZ-IO NEEDLE SETS 45mm & 25mm	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 4,400.0000 Ext. Price: 4,400.00 Rec. Amt: 4,400.00 Balance: 0.00		
Total:		0.00
Dept. 50130 Job No:	Vendor ID: 3016001 Vendor Name: WEX BANK	PO No: 60128 Date: 12/26/2024
Detail:		
Item No: 1	Desc: generator	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,099.9900 Ext. Price: 1,099.99 Rec. Amt: 1,099.99 Balance: 0.00		
Total:		0.00
Dept. 40234 Job No:	Vendor ID: 247091 Vendor Name: MESSINA'S FLOORING & CARPET	PO No: 60129 Date: 12/26/2024
Detail:		
Item No: 1	Desc: REPLACE WORN CARPET AND FLOORING - STATION 2	Status: Complete
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 8,500.0000 Ext. Price: 8,500.00 Rec. Amt: 7,870.01 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1056
User: nmcgee
ReportPO_byDate

Dept. 50110	Vendor ID: 291451	PO No: 60130
Job No:	Vendor Name: POWER UP GENERATOR SERVICE CO.	Date: 12/26/2024

Detail:

Item No: 1	Desc: Emergency Generator	Status: Open
Account No: GF-50110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 19,870.0000 Ext. Price: 19,870.00 Rec. Amt: 0.00	Balance: 19,870.00	
Total:		19,870.00

Dept. 40210	Vendor ID: 232751	PO No: 60131
Job No:	Vendor Name: BERGERON PROTECTIVE CLOTHING LLC	Date: 12/26/2024

Detail:

Item No: 1	Desc: ARCTIC SOLE BOOTS	Status: Void
Account No: GF-40210-4230	Desc: Firefighting PPE	
Ordered: Qty: 1.0000 Price: 1,272.4700 Ext. Price: 1,272.47 Rec. Amt: 0.00	Balance: 19,870.00	
Total:		0.00

Dept. 30100	Vendor ID: 999991	PO No: 60132
Job No:	Vendor Name: Best Vendor	Date: 12/31/2024

Detail:

Item No: 1	Desc: Sewer Main Lining	Status: Open
Account No: SF-28120-4848	Desc: Sewer Inflow and Infiltration	
Ordered: Qty: 1.0000 Price: 161,700.0000 Ext. Price: 161,700.00 Rec. Amt: 0.00	Balance: 161,700.00	
Total:		161,700.00

Dept. 60430	Vendor ID: 3022061	PO No: 60133
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 12/31/2024

Detail:

Item No: 1	Desc: Purchase/install 1 - IP wall phone on 2nd floor	Status: Open
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,154.0200 Ext. Price: 1,154.02 Rec. Amt: 0.00	Balance: 1,154.02	
Total:		1,154.02

Dept. 44312	Vendor ID: 3011041	PO No: 60134
Job No:	Vendor Name: FANTINI, DEAN ELECTRIC	Date: 12/31/2024

Detail:

Item No: 1	Desc: DPW/PD Card Access	Status: Open
Account No: CP-44312-4752	Desc: 21 Cross St - DPW Construction	
Ordered: Qty: 1.0000 Price: 36,252.6400 Ext. Price: 36,252.64 Rec. Amt: 0.00	Balance: 36,252.64	
Item No: 1	Desc: Labor and Materials EMT or FMC Pathway	Status: Open
Account No: CP-44312-4400	Desc: 21 Cross St - DPW Contracted Services	
Ordered: Qty: 1.0000 Price: 4,960.0000 Ext. Price: 4,960.00 Rec. Amt: 0.00	Balance: 4,960.00	
Total:		41,212.64

Dept. 40100	Vendor ID: 229931	PO No: 60135
Job No:	Vendor Name: MUNICIPAL RESOURCES, INC.	Date: 12/31/2024

Detail:

Item No: 1	Desc: Internal Review	Status: Complete
Account No: GF-40100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,013.0500 Ext. Price: 3,013.05 Rec. Amt: 3,013.05	Balance: 0.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1057
User: nmcgee
ReportPO_byDate

										Total:	0.00
Dept.	40100	Vendor ID:	3035431							PO No:	60136
Job No:		Vendor Name:	PSYCHOLOGICAL CONSULTING SERV. LDC						Date:	12/31/2024	
Detail:											
Item No: 1		Desc: Pre-Screen Psych Eval						Status: Complete			
Account No: GF-40100-4409		Desc: Test Services									
Ordered:	Qty:	1.0000	Price:	1,000.0000	Ext. Price:	1,000.00	Rec. Amt:	1,000.00	Balance:	0.00	
										Total:	0.00
Dept.	60430	Vendor ID:	3023101							PO No:	60137
Job No:		Vendor Name:	JON-DON						Date:	12/31/2024	
Detail:											
Item No: 1		Desc:						Status: Complete			
Account No: GF-60430-4452		Desc: Building Maintenance									
Ordered:	Qty:	1.0000	Price:	1,126.9900	Ext. Price:	1,126.99	Rec. Amt:	1,126.99	Balance:	0.00	
										Total:	0.00
Dept.	38110	Vendor ID:	150481							PO No:	60138
Job No:		Vendor Name:	F.W. WEBB CO.						Date:	12/31/2024	
Detail:											
Item No: TPSQCRS12076		Desc: Rpr Clamp 6x12 3/4 Cc Tap 6.84-7.65						Status: Complete			
Account No: WF-38110-4489		Desc: Pipe Replacement									
Ordered:	Qty:	5.0000	Price:	390.5200	Ext. Price:	1,952.60	Rec. Amt:	1,952.60	Balance:	0.00	
Item No: TPSQCRS12-07		Desc: Rpr Clamp 6x12 All SS 6.84-7.65 Od						Status: Complete			
Account No: WF-38110-4489		Desc: Pipe Replacement									
Ordered:	Qty:	3.0000	Price:	323.9800	Ext. Price:	971.94	Rec. Amt:	971.94	Balance:	0.00	
Item No: TPSQCRS07-07		Desc: Rpr Clamp 6x7-1/2 All SS 6084-7.65 Od						Status: Complete			
Account No: WF-38110-4489		Desc: Pipe Replacement									
Ordered:	Qty:	3.0000	Price:	214.6500	Ext. Price:	643.95	Rec. Amt:	643.95	Balance:	0.00	
Item No: TPSQCRS12076		Desc: Rpr Clmp 6X12 SS 1" cc Tap 6084-7.65 OD						Status: Complete			
Account No: WF-38110-4489		Desc: Pipe Replacement									
Ordered:	Qty:	5.0000	Price:	390.5200	Ext. Price:	1,952.60	Rec. Amt:	1,952.60	Balance:	0.00	
										Total:	0.00
Dept.	53381	Vendor ID:	3014261							PO No:	60139
Job No:		Vendor Name:	BELKO LANDSCAPING						Date:	1/09/2025	
Detail:											
Item No: 1		Desc: installation services						Status: Void			
Account No: GD-53381-8054		Desc: Municipal Services Donations									
Ordered:	Qty:	1.0000	Price:	1,920.0000	Ext. Price:	1,920.00	Rec. Amt:	0.00	Balance:	0.00	
										Total:	0.00
Dept.	44307	Vendor ID:	3014261							PO No:	60140
Job No:		Vendor Name:	BELKO LANDSCAPING						Date:	1/09/2025	
Detail:											
Item No: 1		Desc: Park View Inn labor						Status: Void			
Account No: CP-44307-4754		Desc: Rte 28 Improvements - Other Costs									
Ordered:	Qty:	1.0000	Price:	4,754.0000	Ext. Price:	4,754.00	Rec. Amt:	0.00	Balance:	0.00	

Page: 1058
User: nmcgee
ReportPO_byDate

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1059
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: LeadsOnline PowerPlus Investigation System	Status: Complete
Account No: GF-40130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,647.0000 Ext. Price: 6,647.00 Rec. Amt: 6,647.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021361	PO No: 60146
Job No:	Vendor Name: TARGET SOLUTIONS LEARNING LLC	Date: 1/10/2025

Detail:
Item No: 1 Desc: Vector Scheduling Annually 2025 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 9,454.0000 Ext. Price: 9,454.00 Rec. Amt: 9,454.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3024601	PO No: 60147
Job No:	Vendor Name: LEXIPOL LLC	Date: 1/13/2025

Detail:
Item No: 1 Desc: PoliceOne Academy Annual Rate Per User Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 102.0000 Price: 65.0900 Ext. Price: 6,639.18 Rec. Amt: 6,639.18 Balance: 0.00
Total: 0.00

Dept. 50100	Vendor ID: 096901	PO No: 60148
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/13/2025

Detail:
Item No: 1 Desc: Taylor Reservoir Dam Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 750.0000 Ext. Price: 750.00 Rec. Amt: 750.00 Balance: 0.00
Item No: 2 Desc: Arlington Mills Res Wheeler Dam Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00
Item No: 3 Desc: Millville Lake Dam Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 1,500.0000 Ext. Price: 1,500.00 Rec. Amt: 1,500.00 Balance: 0.00
Item No: 4 Desc: Canobie Lake Dam Status: Complete
Account No: GF-50100-4239 Desc: Dam Repair and Maintenance
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00
Total: 0.00

Dept. 38110	Vendor ID: 212381	PO No: 60149
Job No:	Vendor Name: GRANITE STATE ANALYTICAL, LLC	Date: 1/13/2025

Detail:
Item No: 1 Desc: Outside Lab Testing Status: Open
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 4,500.0000 Ext. Price: 4,500.00 Rec. Amt: 1,160.00 Balance: 3,340.00
Total: 3,340.00

Dept. 38110	Vendor ID: 3003731	PO No: 60150
Job No:	Vendor Name: ENVIRONMENTAL RESOURCE ASSOCIATION	Date: 1/13/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1060
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Blank Samples for Lab Certifications	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Total:		1,000.00

Dept. 38110	Vendor ID: 096901	PO No: 60151
Job No:	Vendor Name: TREASURER, STATE OF NH	Date: 1/13/2025

Detail:

Item No: 1	Desc: Lab Compliance THM's/ HAA5's/ Lead & Copper	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 5,500.0000 Ext. Price: 5,500.00 Rec. Amt: 0.00	Balance: 5,500.00
Total:		5,500.00

Dept. 38110	Vendor ID: 249701	PO No: 60152
Job No:	Vendor Name: CALEY & WHITMORE CORP.	Date: 1/13/2025

Detail:

Item No: 1	Desc: Lab Equipment Calibrations	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00	Balance: 4,000.00
Total:		4,000.00

Dept. 38110	Vendor ID: 232371	PO No: 60153
Job No:	Vendor Name: IDEXX DISTRIBUTION CORP.	Date: 1/13/2025

Detail:

Item No: 1	Desc: Coililert, plastic & glassware, plates etc.	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 1,273.23	Balance: 4,726.77
Total:		4,726.77

Dept. 38110	Vendor ID: 268241	PO No: 60154
Job No:	Vendor Name: VWR INTERNATIONAL, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: Lab Safety Equipment	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 300.30	Balance: 6,199.70
Total:		6,199.70

Dept. 38110	Vendor ID: 212551	PO No: 60155
Job No:	Vendor Name: HACH COMPANY	Date: 1/13/2025

Detail:

Item No: 1	Desc: Lab Consumables	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 26,500.0000 Ext. Price: 26,500.00 Rec. Amt: 3,805.91	Balance: 22,694.09
Total:		22,694.09

Dept. 38110	Vendor ID: 3017661	PO No: 60156
Job No:	Vendor Name: EVOQUA WATER TECHNOLOGIES LLC	Date: 1/13/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1061
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DI Water Machine Maintenance	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 3,500.0000 Ext. Price: 3,500.00 Rec. Amt: 0.00	Balance: 3,500.00
Total:		3,500.00

Dept. 38110	Vendor ID: 3027591	PO No: 60157
Job No:	Vendor Name: GREEN WATER LABORATORIES	Date: 1/13/2025

Detail:
Item No: 1 Desc: Cyanobacteria Testing Status: Open
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00 Balance: 4,000.00
Total: 4,000.00

Dept. 38110	Vendor ID: 3030831	PO No: 60158
Job No:	Vendor Name: HANNA INSTRUMENTS, INC.	Date: 1/13/2025

Detail:
Item No: 1 Desc: Titration Machine Maintenance Status: Open
Account No: WF-38110-4481 Desc: Water Samples/Lab Services
Ordered: Qty: 1.0000 Price: 3,200.0000 Ext. Price: 3,200.00 Rec. Amt: 0.00 Balance: 3,200.00
Total: 3,200.00

Dept. 12001	Vendor ID: 3019731	PO No: 60159
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 1/13/2025

Detail:
Item No: 1 Desc: Pats Peak Bus Depost Status: Complete
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 400.0000 Ext. Price: 400.00 Rec. Amt: 400.00 Balance: 0.00
Item No: 2 Desc: Pats Peak Bus Status: Open
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 1.0000 Price: 1,225.0000 Ext. Price: 1,225.00 Rec. Amt: 0.00 Balance: 1,225.00
Total: 1,225.00

Dept. 70200	Vendor ID: 177131	PO No: 60160
Job No:	Vendor Name: SALEM NH VETERANS ASSOC. INC.	Date: 1/13/2025

Detail:
Item No: 1 Desc: Annual Allocation Status: Open
Account No: GF-70200-4913 Desc: Veterans Day
Ordered: Qty: 1.0000 Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00 Balance: 5,000.00
Total: 5,000.00

Dept. 20200	Vendor ID: 207231	PO No: 60161
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/13/2025

Detail:
Item No: 1 Desc: Printer Master Maintenance Agreement Status: Open
Account No: GF-20200-4459 Desc: Equipment Maintenance
Ordered: Qty: 1.0000 Price: 6,100.0000 Ext. Price: 6,100.00 Rec. Amt: 1,525.00 Balance: 4,575.00
Total: 4,575.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1062
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 60162
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/13/2025

Detail:

Item No: 1	Desc: Jan VEAM Storage Craft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: Feb VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: March VEAM Storage Craft	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 1,325.00 Balance: 0.00		
Item No: 1	Desc: April VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: May VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: June VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: June VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: July VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: Aug VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: Sept VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: Oct VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: Nov VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Item No: 1	Desc: Dec VEAM Storage Craft	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,325.0000 Ext. Price: 1,325.00 Rec. Amt: 0.00 Balance: 1,325.00		
Total:		14,575.00

Dept. 20200	Vendor ID: 3019241	PO No: 60163
Job No:	Vendor Name: CIVICPLUS, LLC	Date: 1/13/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1063
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Website Hosting	Status: Void
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,752.5300 Ext. Price: 17,752.53 Rec. Amt: 0.00	Balance: 1,325.00
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 60164
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: Jan HR Time and Attendance and Accruals	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 2,182.46	Balance: 0.00
Item No: 1	Desc: Feb HR Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 0.00	Balance: 2,300.00
Item No: 1	Desc: March HR Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,300.0000 Ext. Price: 2,300.00 Rec. Amt: 0.00	Balance: 2,300.00
Item No: 1	Desc: April Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: May Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: June Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: July Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: Aug Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: Sept Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: Oct Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: Nov Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Item No: 1	Desc: Dec Time and Attendance and Accruals	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00
Total:		13,600.00

Dept. 20200	Vendor ID: 207231	PO No: 60165
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/13/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1064
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Jan Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,128.05 Balance: 0.00		
Item No: 1	Desc: Feb Sophos Antivirus	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 1,128.05 Balance: 0.00		
Item No: 1	Desc: March Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: April Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: May Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: June Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: July Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: Aug Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: Sept Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: Oct Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: Nov Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Item No: 1	Desc: Dec Sophos Antivirus	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,200.0000 Ext. Price: 1,200.00 Rec. Amt: 0.00 Balance: 1,200.00		
Total:		12,000.00

Dept. 20700	Vendor ID: 3019021	PO No: 60166
Job No:	Vendor Name: S&P GLOBAL RATINGS	Date: 1/13/2025

Detail:

Item No: 1	Desc: 2025 PD Station 2 and WWTF Bond	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 18,564.0000 Ext. Price: 18,564.00 Rec. Amt: 18,564.00 Balance: 0.00		
Item No: 1	Desc: 2025 PD Station 2 and WWTF Bond	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 5,236.0000 Ext. Price: 5,236.00 Rec. Amt: 5,236.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1065
User: nmcgee
ReportPO_byDate

Dept. 53604	Vendor ID: 3035371	PO No: 60167
Job No:	Vendor Name: SIGNS NOW NH	Date: 1/13/2025

Detail:

Item No: 1	Desc: Double Sided sign for senior center	Status: Open
Account No: GD-53604-8047	Desc: Senior Center Build Imprpv Donations	
Ordered: Qty: 1.0000 Price: 39,880.0000 Ext. Price: 39,880.00 Rec. Amt: 19,940.00 Balance: 19,940.00		
	Total:	19,940.00

Dept. 12001	Vendor ID: 3019731	PO No: 60168
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: 4/7 Encore trip - 1 bus	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 0.00 Balance: 1,300.00		
	Total:	1,300.00

Dept. 12001	Vendor ID: 3019731	PO No: 60169
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: 6/9 Encore trip - 1 bus	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 0.00 Balance: 1,300.00		
	Total:	1,300.00

Dept. 12001	Vendor ID: 3019731	PO No: 60170
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: 8/4 Encore trip - 1 bus	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,300.0000 Ext. Price: 1,300.00 Rec. Amt: 0.00 Balance: 1,300.00		
	Total:	1,300.00

Dept. 10350	Vendor ID: 300781	PO No: 60171
Job No:	Vendor Name: FORMAX, A DIVISION OF BESCOP, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: Folding Machine Maintenance	Status: Open
Account No: GF-10350-4459	Desc: Equipment Maintenance	
Ordered: Qty: 1.0000 Price: 1,400.0000 Ext. Price: 1,400.00 Rec. Amt: 0.00 Balance: 1,400.00		
	Total:	1,400.00

Dept. 20200	Vendor ID: 3005311	PO No: 60172
Job No:	Vendor Name: GENERAL CODE	Date: 1/13/2025

Detail:

Item No: 1	Desc: eCode 360 Annual Maintenance	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 1,195.0000 Ext. Price: 1,195.00 Rec. Amt: 0.00 Balance: 1,195.00		
	Total:	1,195.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1066
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 264951	PO No: 60173
Job No:	Vendor Name: VISION GOVERNMENT SOLUTIONS, INC.	Date: 1/13/2025

Detail:
Item No: 1 Desc: 2025 Annual Maintenance Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 13,000.0000 Ext. Price: 13,000.00 Rec. Amt: 13,088.00 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3017281	PO No: 60174
Job No:	Vendor Name: DATA TRANSFER SOLUTIONS, LLC	Date: 1/13/2025

Detail:
Item No: 1 Desc: VueWorks Technical Support and Maintenance Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,719.7500 Ext. Price: 6,719.75 Rec. Amt: 0.00 Balance: 6,719.75
Item No: 1 Desc: VueWorks Hosting Services Status: Open
Account No: WF-38110-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 0.00 Balance: 6,000.00
Total: 12,719.75

Dept. 20200	Vendor ID: 3022061	PO No: 60175
Job No:	Vendor Name: PARTNERS TECHNOLOGY	Date: 1/13/2025

Detail:
Item No: 1 Desc: 2025 Managed Service Contract Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 2,500.0000 Ext. Price: 2,500.00 Rec. Amt: 0.00 Balance: 2,500.00
Total: 2,500.00

Dept. 20200	Vendor ID: 3032771	PO No: 60176
Job No:	Vendor Name: NINJAONE, LLC	Date: 1/13/2025

Detail:
Item No: 1 Desc: Remote Monitoring Management System Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00 Balance: 6,500.00
Total: 6,500.00

Dept. 20200	Vendor ID: 207231	PO No: 60177
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	Date: 1/13/2025

Detail:
Item No: 1 Desc: January Duo MFA Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 816.00 Balance: 0.00
Item No: 1 Desc: February Duo MFA Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00 Balance: 800.00
Item No: 1 Desc: March Duo MFA Status: Open
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00 Balance: 800.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1067
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: April Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: May Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: June Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: July Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: August Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: September Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: October Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: November Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Item No: 1	Desc: December Duo MFA	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 0.00	Balance: 800.00	
Total:		8,800.00

Dept. 50120	Vendor ID: 3014041	PO No: 60178
Job No:	Vendor Name: CARPARTS OF SALEM	Date: 1/13/2025

Detail:

Item No: 1	Desc: Autel scan tool update	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,195.0000 Ext. Price: 1,195.00 Rec. Amt: 1,195.00	Balance: 0.00	
Total:		0.00

Dept. 70300	Vendor ID: 3026941	PO No: 60179
Job No:	Vendor Name: KEY CODE MEDIA, INC.	Date: 1/13/2025

Detail:

Item No: 1	Desc: PTU4Stripe ProTekUltra 4 Stripe Control Panel	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 2,495.0000 Ext. Price: 2,495.00 Rec. Amt: 2,495.00	Balance: 0.00	
Item No: 2	Desc: PTUTC2E3RU ProTek Ultra Tricaster 2 Elite	Status: Complete
Account No: TV-70300-4210	Desc: Operating Supplies	
Ordered: Qty: 1.0000 Price: 3,845.0000 Ext. Price: 3,845.00 Rec. Amt: 3,845.00	Balance: 0.00	
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1068
User: nmcgee
ReportPO_byDate

Dept. 20200	Vendor ID: 207231	PO No: 60180
Job No:	Vendor Name: BOSTON SYSTEMS & SOLUTIONS,INC	Date: 1/13/2025

Detail:

Item No: 1	Desc: January IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 18,000.00 Balance: 0.00		
Item No: 1	Desc: February IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 18,000.00 Balance: 0.00		
Item No: 1	Desc: March IT Services	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 18,000.00 Balance: 0.00		
Item No: 1	Desc: April IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 0.00 Balance: 18,000.00		
Item No: 1	Desc: May IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 0.00 Balance: 18,000.00		
Item No: 1	Desc: June IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 0.00 Balance: 18,000.00		
Item No: 1	Desc: July IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 0.00 Balance: 18,000.00		
Item No: 1	Desc: August IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,000.0000 Ext. Price: 18,000.00 Rec. Amt: 0.00 Balance: 18,000.00		
Item No: 1	Desc: September IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,450.0000 Ext. Price: 18,450.00 Rec. Amt: 0.00 Balance: 18,450.00		
Item No: 1	Desc: October IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,450.0000 Ext. Price: 18,450.00 Rec. Amt: 0.00 Balance: 18,450.00		
Item No: 1	Desc: November IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,450.0000 Ext. Price: 18,450.00 Rec. Amt: 0.00 Balance: 18,450.00		
Item No: 1	Desc: December IT Services	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 18,450.0000 Ext. Price: 18,450.00 Rec. Amt: 0.00 Balance: 18,450.00		
Total:		163,800.00

Dept. 20100	Vendor ID: 3035411	PO No: 60181
Job No:	Vendor Name: CBIZ CPAs P.C.	Date: 1/13/2025

Detail:

Item No: 1	Desc: 2024 Audit	Status: Open
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 42,620.0000 Ext. Price: 42,620.00 Rec. Amt: 0.00 Balance: 42,620.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1069
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2024 Single Audit	Status: Open
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00 Balance: 4,000.00		
Item No: 1	Desc: 2024 Audit	Status: Open
Account No: SF-28100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 3,885.0000 Ext. Price: 3,885.00 Rec. Amt: 0.00 Balance: 3,885.00		
Item No: 1	Desc: 2024 Audit	Status: Open
Account No: WF-38100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 3,885.0000 Ext. Price: 3,885.00 Rec. Amt: 0.00 Balance: 3,885.00		
Item No: 1	Desc: 2024 Audit	Status: Open
Account No: GF-70100-4404	Desc: Audit	
Ordered: Qty: 1.0000 Price: 1,100.0000 Ext. Price: 1,100.00 Rec. Amt: 0.00 Balance: 1,100.00		
Total:		55,490.00

Dept. 44283	Vendor ID: 3014261	PO No: 60182
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 1/22/2025

Detail:

Item No: 1	Desc: labor plantings cemetery & weed wacking	Status: Void
Account No: CP-44283-4754	Desc: Cemetery Culvert - Other	
Ordered: Qty: 1.0000 Price: 1,085.0000 Ext. Price: 1,085.00 Rec. Amt: 0.00 Balance: 1,100.00		
Item No: 1	Desc: Labor plantings cemetery & weed wacking	Status: Void
Account No: CP-44283-4754	Desc: Cemetery Culvert - Other	
Ordered: Qty: 1.0000 Price: 1,085.0000 Ext. Price: 1,085.00 Rec. Amt: 0.00 Balance: 1,100.00		
Total:		0.00

Dept. 40220	Vendor ID: 3026381	PO No: 60183
Job No:	Vendor Name: EXACOM, INC.	Date: 1/22/2025

Detail:

Item No: 1	Desc: DIGITAL RECORDING FOR DISPATCH PHONES	Status: Open
Account No: GF-40220-4450	Desc: Telephone	
Ordered: Qty: 1.0000 Price: 6,146.6000 Ext. Price: 6,146.60 Rec. Amt: 0.00 Balance: 6,146.60		
Total:		6,146.60

Dept. 40200	Vendor ID: 211461	PO No: 60184
Job No:	Vendor Name: ESCO AWARDS	Date: 1/22/2025

Detail:

Item No: 1	Desc: BRONZE PLAQUE - SPRAGUE	Status: Complete
Account No: GD-53402-8028	Desc: Fire Food and Misc. Donations	
Ordered: Qty: 1.0000 Price: 641.5000 Ext. Price: 641.50 Rec. Amt: 641.50 Balance: 0.00		
Item No: 1	Desc: SIGNAGE - RUSSELL	Status: Complete
Account No: GF-40200-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 35.0000 Ext. Price: 35.00 Rec. Amt: 35.00 Balance: 0.00		
Item No: 1	Desc: PERPETUAL PLAQUES	Status: Complete
Account No: GF-40200-4200	Desc: Office Supplies	
Ordered: Qty: 1.0000 Price: 460.0000 Ext. Price: 460.00 Rec. Amt: 460.00 Balance: 0.00		
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1070
User: nmcgee
ReportPO_byDate

Dept. 20100	Vendor ID: 3035411	PO No: 60185
Job No:	Vendor Name: CBIZ CPAs P.C.	Date: 1/22/2025

Detail:

Item No: 1	Desc: 2023 Financial Statement Audit	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 10,000.00	Balance: 0.00
Item No: 1	Desc: 2023 Single Audit	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 4,000.00	Balance: 0.00
Item No: 1	Desc: Charge	Status: Complete
Account No: GF-20100-4404	Desc: Audit	
Ordered: Qty: 1.0000	Price: 140.0000 Ext. Price: 140.00 Rec. Amt: 140.00	Balance: 0.00
Total:		0.00

Dept. 50300	Vendor ID: 295961	PO No: 60186
Job No:	Vendor Name: BOYDEN'S LANDSCAPING	Date: 1/24/2025

Detail:

Item No: 1	Desc: Irrigation Winterization	Status: Complete
Account No: GF-50300-4252	Desc: Grounds Maint. Supplies	
Ordered: Qty: 1.0000	Price: 1,175.0000 Ext. Price: 1,175.00 Rec. Amt: 1,175.00	Balance: 0.00
Total:		0.00

Dept. 44283	Vendor ID: 3014261	PO No: 60187
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 1/27/2025

Detail:

Item No: 1	Desc: Park View Inn Labor	Status: Complete
Account No: CP-44283-4754	Desc: Cemetery Culvert - Other	
Ordered: Qty: 1.0000	Price: 1,085.0000 Ext. Price: 1,085.00 Rec. Amt: 1,085.00	Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3014261	PO No: 60188
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 1/27/2025

Detail:

Item No: 1	Desc: Installation services form Brick	Status: Complete
Account No: GD-53381-8054	Desc: Municipal Services Donations	
Ordered: Qty: 1.0000	Price: 1,920.0000 Ext. Price: 1,920.00 Rec. Amt: 1,920.00	Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 3019241	PO No: 60189
Job No:	Vendor Name: CIVICPLUS, LLC	Date: 1/27/2025

Detail:

Item No: 1	Desc: 2025 Hosting Services for Town Website	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 17,850.6700 Ext. Price: 17,850.67 Rec. Amt: 17,850.67	Balance: 0.00
Total:		0.00

Dept. 30000	Vendor ID: 3032701	PO No: 60190
Job No:	Vendor Name: WOWZA MEDIA SYSTEMS, LLC	Date: 1/27/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1071
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Traffic Cameras - Support and Streaming	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,600.0000 Ext. Price: 3,600.00 Rec. Amt: 3,600.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3007021	PO No: 60191
Job No:	Vendor Name: MICROSOFT CORPORATION	Date: 1/27/2025

Detail:

Item No: 1	Desc: January Microsoft 365	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 5,999.50	Balance: 0.00
Item No: 1	Desc: February Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: March Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: April Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: May Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: June Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: July Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: August Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: September Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: October Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: November Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Item No: 1	Desc: December Microsoft 365	Status: Open
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 6,500.0000 Ext. Price: 6,500.00 Rec. Amt: 0.00	Balance: 6,500.00
Total:		71,500.00

Dept. 20200	Vendor ID: 290961	PO No: 60192
Job No:	Vendor Name: HARRIS COMPUTER SYSTEMS	Date: 1/28/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1072
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: MuniSmart	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 57,265.4500 Ext. Price: 57,265.45 Rec. Amt: 57,265.45	Balance: 0.00
Total:		0.00

Dept. 50200	Vendor ID: 3028041	PO No: 60193
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 1/28/2025

Detail:

Item No: 1	Desc: January eWaste Disposal and Processing	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 3,339.59	Balance: 0.00
Item No: 1	Desc: Feburary eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: March eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: April eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: May eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: June eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: July eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: August eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: September eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: October eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: November eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Item No: 1	Desc: December eWaste Disposal and Processing	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 5,000.0000 Ext. Price: 5,000.00 Rec. Amt: 0.00	Balance: 5,000.00
Total:		55,000.00

Dept. 50200	Vendor ID: 3028041	PO No: 60194
Job No:	Vendor Name: WM RECYCLE AMERICA	Date: 1/28/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1073
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: January Recycling Single Stream	Status: Complete
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 11,639.62 Balance: 0.00		
Item No: 1	Desc: February Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: March Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: April Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: May Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: June Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: July Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: August Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: September Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 2,000.0000 Ext. Price: 2,000.00 Rec. Amt: 0.00 Balance: 2,000.00		
Item No: 1	Desc: October Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: November Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Item No: 1	Desc: December Recycling Single Stream	Status: Open
Account No: GF-50200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 20,000.0000 Ext. Price: 20,000.00 Rec. Amt: 0.00 Balance: 20,000.00		
Total:		202,000.00

Dept. 40200	Vendor ID: 3018361	PO No: 60195
Job No:	Vendor Name: POWERDMS, INC.	Date: 1/28/2025

Detail:

Item No: 1	Desc: SUBSCRIPTIONI 3/2025 - 2/2026	Status: Complete
Account No: GF-40200-4603	Desc: Emergency Management	
Ordered: Qty: 1.0000 Price: 8,728.9400 Ext. Price: 8,728.94 Rec. Amt: 8,728.94 Balance: 0.00		
Total:		0.00

Dept. 40230	Vendor ID: 185221	PO No: 60196
Job No:	Vendor Name: GREENWOOD EMERGENCY VEHICLES	Date: 1/28/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1074
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: REPLACEMENT POWER INVERTER FOR R3	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,795.65	Balance: 0.00
Total:		0.00

Dept. 53604	Vendor ID: 3032291	PO No: 60197
Job No:	Vendor Name: MINICHINO ELECTRIC, INC.	Date: 1/28/2025

Detail:
Item No: 1 Desc: Installation of electrical for Sign Status: Open
Account No: GD-53604-8047 Desc: Senior Center Build Imrpv Donations
Ordered: Qty: 1.0000 Price: 2,136.0000 Ext. Price: 2,136.00 Rec. Amt: 1,068.00 Balance: 1,068.00
Total: 1,068.00

Dept. 20200	Vendor ID: 271761	PO No: 60198
Job No:	Vendor Name: ALPINE SOFTWARE CORP.	Date: 1/28/2025

Detail:
Item No: 1 Desc: ANNUAL SUPPORT 01/2025 to 01/2026 Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 27,440.7000 Ext. Price: 27,440.70 Rec. Amt: 27,440.70 Balance: 0.00
Total: 0.00

Dept. 20200	Vendor ID: 3012691	PO No: 60199
Job No:	Vendor Name: TRANSUNION RISK & ALTERNATIVE	Date: 1/28/2025

Detail:
Item No: 1 Desc: Online Investigative Services 2025 Status: Complete
Account No: GF-40130-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 1,945.2000 Ext. Price: 1,945.20 Rec. Amt: 1,945.20 Balance: 0.00
Total: 0.00

Dept. 40100	Vendor ID: 3022241	PO No: 60200
Job No:	Vendor Name: CALEA	Date: 1/28/2025

Detail:
Item No: 1 Desc: Annual Continuation Fee Status: Complete
Account No: GF-40100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 4,645.0000 Ext. Price: 4,645.00 Rec. Amt: 4,645.00 Balance: 0.00
Total: 0.00

Dept. 10356	Vendor ID: 3032891	PO No: 60201
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 1/28/2025

Detail:
Item No: 1 Desc: HVAC Work Status: Complete
Account No: GF-10356-4452 Desc: Building Maintenance
Ordered: Qty: 1.0000 Price: 2,894.1400 Ext. Price: 2,894.14 Rec. Amt: 2,894.14 Balance: 0.00
Total: 0.00

Dept. 10200	Vendor ID: 3032891	PO No: 60202
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 1/28/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1075
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Boiler work at the courthouse	Status: Open
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 3,245.4700 Ext. Price: 3,245.47 Rec. Amt: 0.00	Balance: 3,245.47
Total:		3,245.47

Dept. 50120	Vendor ID: 171511	PO No: 60203
Job No:	Vendor Name: GRAINGER	Date: 1/28/2025

Detail:

Item No: 1	Desc: 2 Wheeler	Status: Open
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 235.4300 Ext. Price: 235.43 Rec. Amt: 0.00	Balance: 235.43
Item No: 2	Desc: 2 Wheeler	Status: Open
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 235.4300 Ext. Price: 235.43 Rec. Amt: 0.00	Balance: 235.43
Item No: 3	Desc: 2 Wheeler	Status: Open
Account No: GF-50130-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 235.4300 Ext. Price: 235.43 Rec. Amt: 0.00	Balance: 235.43
Item No: 4	Desc: Pallet Jack	Status: Open
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000	Price: 469.3800 Ext. Price: 469.38 Rec. Amt: 0.00	Balance: 469.38
Total:		1,175.67

Dept. 50120	Vendor ID: 218001	PO No: 60204
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 1/28/2025

Detail:

Item No: 1	Desc: tandem pump	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,558.2700 Ext. Price: 1,558.27 Rec. Amt: 1,558.27	Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 218001	PO No: 60205
Job No:	Vendor Name: HOWARD P. FAIRFIELD, LLC	Date: 1/28/2025

Detail:

Item No: 1	Desc: pto for 3000 series	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,914.0400 Ext. Price: 2,914.04 Rec. Amt: 2,914.04	Balance: 0.00
Total:		0.00

Dept. 20600	Vendor ID: 3010301	PO No: 60206
Job No:	Vendor Name: SANDERS SEARCHES, LLC	Date: 1/28/2025

Detail:

Item No: Searches	Desc: Per Parcel Search Fees	Status: Open
Account No: GF-10320-4400	Desc: Contracted Services	
Ordered: Qty: 147.0000	Price: 20.0000 Ext. Price: 2,940.00 Rec. Amt: 735.00	Balance: 2,205.00
Total:		2,205.00

Dept. 38110	Vendor ID: 3035981	PO No: 60207
Job No:	Vendor Name: PACE ANALYTICAL SERVICES, LLC	Date: 1/28/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1076
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 2025 UCMR5 Analysis	Status: Open
Account No: WF-38110-4481	Desc: Water Samples/Lab Services	
Ordered: Qty: 1.0000	Price: 7,686.0000 Ext. Price: 7,686.00 Rec. Amt: 0.00	Balance: 7,686.00
Total:		7,686.00

Dept. 53381	Vendor ID: 3026281	PO No: 60208
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 1/30/2025

Detail:

Item No: 1	Desc: Form and pour footing and base	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imrpv Donations	
Ordered: Qty: 1.0000	Price: 3,950.0000 Ext. Price: 3,950.00 Rec. Amt: 3,950.00	Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3026781	PO No: 60209
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 1/30/2025

Detail:

Item No: 1	Desc: Fabricate embedment plate 1/13/25	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imrpv Donations	
Ordered: Qty: 8.0000	Price: 125.0000 Ext. Price: 1,000.00 Rec. Amt: 1,000.00	Balance: 0.00
Item No: 1	Desc: Drill holes into plate at site	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imrpv Donations	
Ordered: Qty: 2.0000	Price: 125.0000 Ext. Price: 250.00 Rec. Amt: 250.00	Balance: 0.00
Item No: 1	Desc: 10" X8' plate plate	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imrpv Donations	
Ordered: Qty: 1.0000	Price: 360.0000 Ext. Price: 360.00 Rec. Amt: 360.00	Balance: 0.00
Item No: 4	Desc: hardware galvinizg	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imrpv Donations	
Ordered: Qty: 1.0000	Price: 231.9200 Ext. Price: 231.92 Rec. Amt: 231.92	Balance: 0.00
Total:		0.00

Dept. 50135	Vendor ID: 3030281	PO No: 60210
Job No:	Vendor Name: PRECISION WEATHER FORECASTING INC	Date: 1/30/2025

Detail:

Item No: 1	Desc: Weather Service from 3/1/25-2/29/26	Status: Complete
Account No: GF-50135-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,495.0000 Ext. Price: 1,495.00 Rec. Amt: 1,495.00	Balance: 0.00
Total:		0.00

Dept. 40110	Vendor ID: 3013511	PO No: 60211
Job No:	Vendor Name: ATLANTIC TACTICAL, INC.	Date: 1/30/2025

Detail:

Item No: 1	Desc: Sig Sauer Red Dot Sight	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 2,685.0000 Ext. Price: 2,685.00 Rec. Amt: 2,685.00	Balance: 0.00
Item No: 1	Desc: Defense Tech Drag Stabilized Round	Status: Complete
Account No: GF-40110-4221	Desc: Ammunition	
Ordered: Qty: 1.0000	Price: 2,094.0000 Ext. Price: 2,094.00 Rec. Amt: 2,094.00	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1077
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 098081	PO No: 60212
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: Officer Michael Magner Status: Open
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,259.50 Balance: 1,740.50
Total: 1,740.50

Dept. 53381	Vendor ID: 3026281	PO No: 60213
Job No:	Vendor Name: ALL POUR CONCRETE	Date: 1/30/2025

Detail:
Item No: 1 Desc: Concrete Footing Status: Open
Account No: GD-53381-8073 Desc: Depot Veterans Memorial Plaza
Ordered: Qty: 1.0000 Price: 9,000.0000 Ext. Price: 9,000.00 Rec. Amt: 0.00 Balance: 9,000.00
Total: 9,000.00

Dept. 53381	Vendor ID: 231451	PO No: 60214
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: Site Work & Materials Status: Open
Account No: GD-53381-8073 Desc: Depot Veterans Memorial Plaza
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 0.00 Balance: 10,000.00
Total: 10,000.00

Dept. 53381	Vendor ID: 3032291	PO No: 60215
Job No:	Vendor Name: MINICHINO ELECTRIC, INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: Electrical Work Status: Open
Account No: GD-53381-8073 Desc: Depot Veterans Memorial Plaza
Ordered: Qty: 1.0000 Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 0.00 Balance: 10,000.00
Total: 10,000.00

Dept. 53381	Vendor ID: 229981	PO No: 60216
Job No:	Vendor Name: DELAHUNTY NURSERY & GARDEN CENT	Date: 1/30/2025

Detail:
Item No: 1 Desc: plants & shrubs Status: Open
Account No: GD-53381-8073 Desc: Depot Veterans Memorial Plaza
Ordered: Qty: 1.0000 Price: 6,000.0000 Ext. Price: 6,000.00 Rec. Amt: 0.00 Balance: 6,000.00
Total: 6,000.00

Dept. 50135	Vendor ID: 3027541	PO No: 60217
Job No:	Vendor Name: HERC RENTALS, INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: 2 light towers for 2 months Status: Open
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 4.0000 Price: 995.0000 Ext. Price: 3,980.00 Rec. Amt: 1,990.00 Balance: 1,990.00
Item No: 2 Desc: Energy surcharge Status: Open
Account No: GF-50135-4983 Desc: Winter Weather Operations
Ordered: Qty: 1.0000 Price: 78.8000 Ext. Price: 78.80 Rec. Amt: 39.40 Balance: 39.40

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1078
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: 1 light cube 2 months	Status: Open
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000 Price: 1,300.0000 Ext. Price: 2,600.00 Rec. Amt: 1,300.00 Balance: 1,300.00		
Item No: 4	Desc: env surcharge	Status: Open
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 51.4800 Ext. Price: 51.48 Rec. Amt: 25.74 Balance: 25.74		
Item No: 5	Desc: 3 spider boxes for 2 months	Status: Open
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 6.0000 Price: 375.0000 Ext. Price: 2,250.00 Rec. Amt: 1,125.00 Balance: 1,125.00		
Item No: 6	Desc: cables	Status: Open
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 2.0000 Price: 175.0000 Ext. Price: 350.00 Rec. Amt: 175.00 Balance: 175.00		
Total:		4,655.14

Dept. 40100	Vendor ID: 098081	PO No: 60218
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 1/30/2025

Detail:

Item No: 1	Desc: Officer Aaron Madison	Status: Open
Account No: GF-40100-4182	Desc: Clothing Allowance	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 2,487.00 Balance: 1,513.00		
Total:		1,513.00

Dept. 40110	Vendor ID: 3011791	PO No: 60219
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 1/30/2025

Detail:

Item No: 1	Desc: impact gun, invoice 275026	Status: Void
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,481.1300 Ext. Price: 1,481.13 Rec. Amt: 0.00 Balance: 1,513.00		
Item No: 1	Desc: Repair to Car #10 front quarter panel	Status: Void
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,381.8200 Ext. Price: 1,381.82 Rec. Amt: 0.00 Balance: 1,513.00		
Total:		0.00

Dept. 40110	Vendor ID: 3032871	PO No: 60220
Job No:	Vendor Name: TMDE CALIBRATION LABS, INC.	Date: 1/30/2025

Detail:

Item No: 1	Desc: Radar Recerts for March '25	Status: Open
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,402.0000 Ext. Price: 1,402.00 Rec. Amt: 0.00 Balance: 1,402.00		
Total:		1,402.00

Dept. 53381	Vendor ID: 3035811	PO No: 60221
Job No:	Vendor Name: AMERICAN FLAGS EXPRESS	Date: 1/30/2025

Detail:

Item No: 1	Desc: Flag, Flag Pole for Depot	Status: Open
Account No: GD-53381-8073	Desc: Depot Veterans Memorial Plaza	
Ordered: Qty: 1.0000 Price: 12,604.0000 Ext. Price: 12,604.00 Rec. Amt: 6,302.00 Balance: 6,302.00		
Total:		6,302.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1079
User: nmcgee
ReportPO_byDate

Dept. 40140	Vendor ID: 082803	PO No: 60222
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: New Police Dispatch and EOC Status: Open
Account No: CP-44311-4400 Desc: Police Station - Contracted Services
Ordered: Qty: 1.0000 Price: 315,000.0000 Ext. Price: 315,000.00 Rec. Amt: 0.00 Balance: 315,000.00
Total: 315,000.00

Dept. 30100	Vendor ID: 211451	PO No: 60223
Job No:	Vendor Name: CMA ENGINEERS, INC	Date: 1/30/2025

Detail:
Item No: 1 Desc: 2025 Shannon Road Solid Waste Site Status: Open
Account No: GF-50200-4648 Desc: Testing
Ordered: Qty: 1.0000 Price: 66,000.0000 Ext. Price: 66,000.00 Rec. Amt: 0.00 Balance: 66,000.00
Total: 66,000.00

Dept. 38110	Vendor ID: 3010981	PO No: 60224
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 1/30/2025

Detail:
Item No: utility truck Desc: 2 utility trucks Status: Complete
Account No: WF-38100-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 800.0000 Ext. Price: 800.00 Rec. Amt: 800.00 Balance: 0.00
Item No: laborers Desc: 3 laborers 4 hours each Status: Complete
Account No: WF-38100-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 1,440.0000 Ext. Price: 1,440.00 Rec. Amt: 1,440.00 Balance: 0.00
Item No: skidsteer Desc: skidsteer 4 hours Status: Complete
Account No: WF-38100-4440 Desc: Equipment Rental
Ordered: Qty: 1.0000 Price: 480.0000 Ext. Price: 480.00 Rec. Amt: 480.00 Balance: 0.00
Total: 0.00

Dept. 30000	Vendor ID: 247701	PO No: 60225
Job No:	Vendor Name: ESRI, INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: Esri Annual Software Maintenance Status: Complete
Account No: GF-20200-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 9,942.4700 Ext. Price: 9,942.47 Rec. Amt: 9,942.47 Balance: 0.00
Total: 0.00

Dept. 20700	Vendor ID: 3019031	PO No: 60226
Job No:	Vendor Name: MURPHY, PAUL H. & CO. INC.	Date: 1/30/2025

Detail:
Item No: 1 Desc: Bond Official Statement Status: Complete
Account No: GF-20700-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 1,049.6200 Ext. Price: 1,049.62 Rec. Amt: 1,049.62 Balance: 0.00
Item No: 1 Desc: Bond Official Statement Status: Complete
Account No: SF-28110-4572 Desc: Bond and Note Fees
Ordered: Qty: 1.0000 Price: 296.0500 Ext. Price: 296.05 Rec. Amt: 296.05 Balance: 0.00
Total: 0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1080
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 257471	PO No: 60227
Job No:	Vendor Name: MAIN STREET ANIMAL HOSPITAL	Date: 1/30/2025
Detail:		
Item No: 1	Desc: K9 vet visit	Status: Complete
Account No: GF-40110-4213	Desc: K-9 Supplies	
Ordered: Qty: 1.0000 Price: 1,249.9700 Ext. Price: 1,249.97 Rec. Amt: 1,249.97	Balance: 0.00	
Total:		0.00
Dept. 50110	Vendor ID: 999991	PO No: 60228
Job No:	Vendor Name: Best Vendor	Date: 1/30/2025
Detail:		
Item No: 1	Desc: 2 inch water service line	Status: Open
Account No: GF-50110-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,424.9000 Ext. Price: 4,424.90 Rec. Amt: 0.00	Balance: 4,424.90	
Total:		4,424.90
Dept. 50120	Vendor ID: 126451	PO No: 60229
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 1/30/2025
Detail:		
Item No: 1	Desc: Impact gun / invoice 275026	Status: Complete
Account No: GF-50120-4235	Desc: Small Tools & Equipment	
Ordered: Qty: 1.0000 Price: 1,481.1300 Ext. Price: 1,481.13 Rec. Amt: 1,481.13	Balance: 0.00	
Total:		0.00
Dept. 12001	Vendor ID: 3016001	PO No: 60230
Job No:	Vendor Name: WEX BANK	Date: 2/07/2025
Detail:		
Item No: 1	Desc: Deposit - 40 tkts@\$40 - 5/4 Jesus Christ Superstar	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 40.0000 Price: 40.0000 Ext. Price: 1,600.00 Rec. Amt: 0.00	Balance: 1,600.00	
Total:		1,600.00
Dept. 12001	Vendor ID: 197901	PO No: 60231
Job No:	Vendor Name: COACH COMPANY	Date: 2/07/2025
Detail:		
Item No: 1	Desc: 4/16 The Play that Goes Wrong - 1 bus	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 1.0000 Price: 1,230.0000 Ext. Price: 1,230.00 Rec. Amt: 0.00	Balance: 1,230.00	
Total:		1,230.00
Dept. 12001	Vendor ID: 197901	PO No: 60232
Job No:	Vendor Name: COACH COMPANY	Date: 2/07/2025
Detail:		
Item No: 1	Desc: 5/4 Jesus Christ Superstar trip - 2 buses	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,230.0000 Ext. Price: 2,460.00 Rec. Amt: 0.00	Balance: 2,460.00	
Total:		2,460.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1081
User: nmcgee
ReportPO_byDate

Dept. 40110	Vendor ID: 3011791	PO No: 60233
Job No:	Vendor Name: CAR-ONE AUTOBODY	Date: 2/07/2025

Detail:

Item No: 1	Desc: Car #10 Repair (Front Quarter Panel)	Status: Open
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,381.8200 Ext. Price: 1,381.82 Rec. Amt: 0.00	Balance: 1,381.82	
Total:		1,381.82

Dept. 50120	Vendor ID: 3030701	PO No: 60234
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/07/2025

Detail:

Item No: 1	Desc: abs valves	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,069.0800 Ext. Price: 1,069.08 Rec. Amt: 1,069.08	Balance: 0.00	
Total:		0.00

Dept. 40230	Vendor ID: 126451	PO No: 60235
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/07/2025

Detail:

Item No: 1	Desc: JANUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 2,508.84	Balance: 0.00	
Item No: 1	Desc: FEBRUARY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: MARCH VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: APRIL VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: MAY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1082
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00 Balance: 3,000.00		
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00 Balance: 3,000.00		
Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 3,000.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00 Balance: 3,000.00		
Total:		33,000.00

Dept. 40230	Vendor ID: 243071	PO No: 60236
Job No:	Vendor Name: DINGEE MACHINE CO.	Date: 2/07/2025

Detail:

Item No: 1	Desc: JANUARY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: FEBRUARY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: MARCH VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: APRIL VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: MAY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00 Balance: 500.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1083
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 500.0000 Ext. Price: 500.00 Rec. Amt: 0.00	Balance: 500.00
Total:		6,000.00

Dept. 40230	Vendor ID: 3030701	PO No: 60237
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/07/2025

Detail:

Item No: 1	Desc: JANUARY VEHICLE MAINTENANCE	Status: Complete
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 266.42	Balance: 0.00
Item No: 1	Desc: FEBRUARY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: MARCH VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: APRIL VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: MAY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: JUNE VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: JULY VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: AUGUST VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: SEPTEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: OCTOBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: NOVEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Item No: 1	Desc: DECEMBER VEHICLE MAINTENANCE	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,750.0000 Ext. Price: 2,750.00 Rec. Amt: 0.00	Balance: 2,750.00
Total:		30,250.00

Dept. 40230	Vendor ID: 243151	PO No: 60238
Job No:	Vendor Name: LOWELL JANITORIAL SUPPLY CO.	Date: 2/07/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1084
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: JANUARY CLEANING SUPPLIES	Status: Complete
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 604.27	Balance: 0.00	
Item No: 1	Desc: FEBRUARY CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: MARCH CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: APRIL CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: MAY CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: JUNE CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: JULY CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: AUGUST CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: SEPTEMBER CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: OCTOBER CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: NOVEMBER CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Item No: 1	Desc: DECEMBER CLEANING SUPPLIES	Status: Open
Account No: GF-40230-4234	Desc: Building Supplies	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00	Balance: 1,000.00	
Total:		11,000.00

Dept. 40110	Vendor ID: 3035821	PO No: 60239
Job No:	Vendor Name: PRO-VISION SOLUTIONS, LLC	Date: 2/07/2025

Detail:

Item No: 1	Desc: DVR Base Kit & Camera for Van	Status: Complete
Account No: GF-40110-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,055.0000 Ext. Price: 1,055.00 Rec. Amt: 1,055.00	Balance: 0.00	
Total:		0.00

Dept. 50130	Vendor ID: 105901	PO No: 60240
Job No:	Vendor Name: PERMA-LINE CORP. OF NE	Date: 2/07/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1085
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Stop signs	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000 Price: 63.9500 Ext. Price: 639.50 Rec. Amt: 0.00 Balance: 639.50		
Item No: 2	Desc: Keep right sign	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 5.0000 Price: 49.9500 Ext. Price: 249.75 Rec. Amt: 0.00 Balance: 249.75		
Item No: 3	Desc: 9 button signs	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 6.0000 Price: 42.8500 Ext. Price: 257.10 Rec. Amt: 0.00 Balance: 257.10		
Item No: 5	Desc: Keep right	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 2.0000 Price: 49.9500 Ext. Price: 99.90 Rec. Amt: 0.00 Balance: 99.90		
Item No: 6	Desc: delinineator 4x8	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000 Price: 5.9500 Ext. Price: 59.50 Rec. Amt: 0.00 Balance: 59.50		
Item No: 7	Desc: No turn on red	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 5.0000 Price: 59.9500 Ext. Price: 299.75 Rec. Amt: 0.00 Balance: 299.75		
Item No: 8	Desc: Z Brackets	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 10.0000 Price: 6.9500 Ext. Price: 69.50 Rec. Amt: 0.00 Balance: 69.50		
Item No: 9	Desc: Sign Brackets	Status: Open
Account No: GF-50130-4238	Desc: Traffic and Street Signs	
Ordered: Qty: 5.0000 Price: 10.9500 Ext. Price: 54.75 Rec. Amt: 0.00 Balance: 54.75		
Total:		1,729.75

Dept. 50120	Vendor ID: 294011	PO No: 60241
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 2/07/2025

Detail:

Item No: 1	Desc: Monthly rental Invoice3 619072-004	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,950.0000 Ext. Price: 1,950.00 Rec. Amt: 0.00 Balance: 54.75		
Item No: 2	Desc: Fork lift rental Invoice# 619072-005	Status: Void
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,950.0000 Ext. Price: 1,950.00 Rec. Amt: 0.00 Balance: 54.75		
Total:		0.00

Dept. 10100	Vendor ID: 3030041	PO No: 60242
Job No:	Vendor Name: R.C. BRAYSHAW & COMPANY, LLC	Date: 2/07/2025

Detail:

Item No: 1	Desc: Town Report, Warrant & Voters Guide	Status: Open
Account No: GF-10100-4202	Desc: Town Report	
Ordered: Qty: 1.0000 Price: 4,700.0000 Ext. Price: 4,700.00 Rec. Amt: 0.00 Balance: 4,700.00		
Total:		4,700.00

Dept. 50120	Vendor ID: 285651	PO No: 60243
Job No:	Vendor Name: DONOVAN EQUIPMENT CO. INC.	Date: 2/07/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1086
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Cutting edges	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 3.0000	Price: 382.2000 Ext. Price: 1,146.60 Rec. Amt: 1,146.60	Balance: 0.00
Total:		0.00

Dept. 10100	Vendor ID: 262361	PO No: 60244
Job No:	Vendor Name: ALLEGRA MPM OF SALEM NH	Date: 2/07/2025

Detail:

Item No: 1	Desc: Mailing of Town Meeting Information Post Card	Status: Open
Account No: GF-10100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 5,950.0000 Ext. Price: 5,950.00 Rec. Amt: 3,175.00	Balance: 2,775.00
Total:		2,775.00

Dept. 20100	Vendor ID: 3016001	PO No: 60245
Job No:	Vendor Name: WEX BANK	Date: 2/07/2025

Detail:

Item No: 1	Desc: AP-Secure Check-Bottom , Green/Blue/Green	Status: Open
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 3.0000	Price: 324.0000 Ext. Price: 972.00 Rec. Amt: 0.00	Balance: 972.00
Item No: 2	Desc: Shipping	Status: Open
Account No: GF-20100-4406	Desc: Printing and Binding	
Ordered: Qty: 1.0000	Price: 97.2000 Ext. Price: 97.20 Rec. Amt: 0.00	Balance: 97.20
Total:		1,069.20

Dept. 40231	Vendor ID: 3017151	PO No: 60246
Job No:	Vendor Name: DAIGLE PLUMBING & HEATING	Date: 2/07/2025

Detail:

Item No: 1	Desc: REPAIR IN MEN'S BATHROOM - 2ND FLOOR	Status: Complete
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000	Price: 1,665.0000 Ext. Price: 1,665.00 Rec. Amt: 1,665.00	Balance: 0.00
Total:		0.00

Dept. 44312	Vendor ID: 3035971	PO No: 60247
Job No:	Vendor Name: SMP ARCHITECTURE, INC.	Date: 2/07/2025

Detail:

Item No: 1	Desc: Design of Temp PD	Status: Complete
Account No: GF-50100-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 1,750.0000 Ext. Price: 1,750.00 Rec. Amt: 1,750.00	Balance: 0.00
Total:		0.00

Dept. 53381	Vendor ID: 3014261	PO No: 60248
Job No:	Vendor Name: BELKO LANDSCAPING	Date: 2/07/2025

Detail:

Item No: 1	Desc: [install] graite wall and excavation for footing	Status: Open
Account No: GD-53381-8073	Desc: Depot Veterans Memorial Plaza	
Ordered: Qty: 1.0000	Price: 34,500.0000 Ext. Price: 34,500.00 Rec. Amt: 0.00	Balance: 34,500.00
Total:		34,500.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1087
User: nmcgee
ReportPO_byDate

Dept. 50100 Job No:	Vendor ID: 3023351 Vendor Name: AWSI/DISA GLOBAL SOLUTIONS, INC.	PO No: 60249 Date: 2/07/2025
Detail:		
Item No: 1	Desc: Drug & Alcohol testing	Status: Open
Account No: GF-50100-4423	Desc: Medical Exams/Hiring Expenses	
Ordered: Qty: 1.0000 Price: 3,400.0000 Ext. Price: 3,400.00 Rec. Amt: 614.25 Balance: 2,785.75		
Total:		2,785.75
Dept. 38110 Job No:	Vendor ID: 140681 Vendor Name: TI-SALES INC	PO No: 60250 Date: 2/07/2025
Detail:		
Item No: MACH 10 Meter	Desc: 2" Neptune Mach 10 Meter E-coder Cubic FT Screwed	Status: Complete
Account No: WF-38110-4484	Desc: Meters/Replacement	
Ordered: Qty: 2.0000 Price: 1,084.6200 Ext. Price: 2,169.24 Rec. Amt: 2,169.24 Balance: 0.00		
Item No: Back Flow	Desc: 2" Wilkins 975XL2 RPZ Back Flow No Lead	Status: Complete
Account No: WF-38110-4256	Desc: Tubing and Parts	
Ordered: Qty: 1.0000 Price: 974.8000 Ext. Price: 974.80 Rec. Amt: 974.80 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3030701 Vendor Name: CORPORATE BILLING, LLC	PO No: 60251 Date: 2/07/2025
Detail:		
Item No: 1	Desc: D21 fan pulley/belt	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,285.6200 Ext. Price: 1,285.62 Rec. Amt: 1,285.62 Balance: 0.00		
Total:		0.00
Dept. 50120 Job No:	Vendor ID: 3017381 Vendor Name: ALLIED EQUIPMENT, LLC	PO No: 60252 Date: 2/07/2025
Detail:		
Item No: 1	Desc: V plow cutting edges Carbide	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000 Price: 1,823.0000 Ext. Price: 1,823.00 Rec. Amt: 1,823.00 Balance: 0.00		
Total:		0.00
Dept. 44311 Job No:	Vendor ID: 207231 Vendor Name: BOSTON SYSTEMS & SOLUTIONS, INC	PO No: 60253 Date: 2/07/2025
Detail:		
Item No: 1	Desc: SonicWall NSA 2700 Upgrade w/ 3 years Essentials	Status: Complete
Account No: CP-44311-4754	Desc: Police Station - Other Costs	
Ordered: Qty: 1.0000 Price: 5,990.0000 Ext. Price: 5,990.00 Rec. Amt: 5,990.00 Balance: 0.00		
Item No: 2	Desc: Sonicwall Network Security Manager Advanced (3y)	Status: Complete
Account No: CP-44311-4754	Desc: Police Station - Other Costs	
Ordered: Qty: 1.0000 Price: 1,825.0000 Ext. Price: 1,825.00 Rec. Amt: 1,825.00 Balance: 0.00		
Total:		0.00
Dept. 10350 Job No:	Vendor ID: 999991 Vendor Name: Best Vendor	PO No: 60254 Date: 2/07/2025
Detail:		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1088
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Custom Blinds for Town Hall	Status: Open
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 1.0000 Price: 1,068.1400 Ext. Price: 1,068.14 Rec. Amt: 0.00 Balance: 1,068.14		
Total:		1,068.14

Dept. 53381	Vendor ID: 231451	PO No: 60255
Job No:	Vendor Name: MERRILL, GEORGE E. & SON, INC.	Date: 2/07/2025

Detail:

Item No: 1	Desc: Pond Exc. and sign footing excavation	Status: Complete
Account No: GD-53604-8047	Desc: Senior Center Build Imrpv Donations	
Ordered: Qty: 1.0000 Price: 7,325.3700 Ext. Price: 7,325.37 Rec. Amt: 7,325.37 Balance: 0.00		
Total:		0.00

Dept. 20700	Vendor ID: 3019011	PO No: 60256
Job No:	Vendor Name: UNIBANK FISCAL ADVISORY SERV. INC.	Date: 2/07/2025

Detail:

Item No: 1	Desc: PD2 and WWTF Bond Advisory Services	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 32,822.4000 Ext. Price: 32,822.40 Rec. Amt: 32,822.40 Balance: 0.00		
Item No: 1	Desc: PD2 and WWTF Bond Advisory Services	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 9,257.6000 Ext. Price: 9,257.60 Rec. Amt: 9,257.60 Balance: 0.00		
Total:		0.00

Dept. 40200	Vendor ID: 015861	PO No: 60257
Job No:	Vendor Name: BOUND TREE MEDICAL LLC	Date: 2/14/2025

Detail:

Item No: 1	Desc: JANUARY MEDICAL SUPPLIES	Status: Complete
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 8,619.30 Balance: 0.00		
Item No: 1	Desc: FEBRUARY MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00 Balance: 7,100.00		
Item No: 1	Desc: MARCH MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00 Balance: 7,100.00		
Item No: 1	Desc: APRIL MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00 Balance: 7,100.00		
Item No: 1	Desc: MAY MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00 Balance: 7,100.00		
Item No: 1	Desc: JUNE MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00 Balance: 7,100.00		
Item No: 1	Desc: JULY MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00 Balance: 7,100.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1089
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: AUGUST MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00	Balance: 7,100.00
Item No: 1	Desc: SEPTEMBER MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00	Balance: 7,100.00
Item No: 1	Desc: OCTOBER MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00	Balance: 7,100.00
Item No: 1	Desc: NOVEMBER MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00	Balance: 7,100.00
Item No: 1	Desc: DECEMBER MEDICAL SUPPLIES	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000	Price: 7,100.0000 Ext. Price: 7,100.00 Rec. Amt: 0.00	Balance: 7,100.00
Total:		78,100.00

Dept. 12001	Vendor ID: 999991	PO No: 60258
Job No:	Vendor Name: Best Vendor	Date: 2/14/2025

Detail:

Item No: 1	Desc: Lunch 6/5 Come From Away trip	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 110.0000	Price: 27.0000 Ext. Price: 2,970.00 Rec. Amt: 0.00	Balance: 2,970.00
Total:		2,970.00

Dept. 12001	Vendor ID: 999991	PO No: 60259
Job No:	Vendor Name: Best Vendor	Date: 2/14/2025

Detail:

Item No: 1	Desc: 107 tickets - 6/5 Come From Away trip	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 7,450.0000 Ext. Price: 7,450.00 Rec. Amt: 0.00	Balance: 7,450.00
Total:		7,450.00

Dept. 12001	Vendor ID: 999991	PO No: 60260
Job No:	Vendor Name: Best Vendor	Date: 2/14/2025

Detail:

Item No: 1	Desc: Lunch - 5/19 Patriots Hall of Fame trip	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 3,920.0000 Ext. Price: 3,920.00 Rec. Amt: 0.00	Balance: 3,920.00
Total:		3,920.00

Dept. 40100	Vendor ID: 3023801	PO No: 60261
Job No:	Vendor Name: L.J. CRAIG & ASSOCIATES, INC.	Date: 2/14/2025

Detail:

Item No: 1	Desc: Police Sergeant Promotional Exam	Status: Complete
Account No: GF-40100-4409	Desc: Test Services	
Ordered: Qty: 1.0000	Price: 1,788.7500 Ext. Price: 1,788.75 Rec. Amt: 1,788.75	Balance: 0.00
Total:		0.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1090
User: nmcgee
ReportPO_byDate

Dept. 40100	Vendor ID: 098081	PO No: 60262
Job No:	Vendor Name: NEPTUNE UNIFORM CO., INC.	Date: 2/14/2025

Detail:
Item No: 1 Desc: Officer Jacob White Status: Open
Account No: GF-40100-4182 Desc: Clothing Allowance
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00 Balance: 4,000.00
Total: 4,000.00

Dept. 40220	Vendor ID: 082801	PO No: 60263
Job No:	Vendor Name: MOTOROLA SOLUTIONS, INC.	Date: 2/14/2025

Detail:
Item No: 1 Desc: RADIO IN DOWNSTAIR BATHROOM FOR DISPATCHERS Status: Open
Account No: GF-40220-4456 Desc: Radio Maintenance
Ordered: Qty: 1.0000 Price: 2,190.0000 Ext. Price: 2,190.00 Rec. Amt: 0.00 Balance: 2,190.00
Total: 2,190.00

Dept. 30100	Vendor ID: 294021	PO No: 60264
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 2/14/2025

Detail:
Item No: 1 Desc: 2025 Groundwater Monitoring Permit Activities Status: Open
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 51,300.0000 Ext. Price: 51,300.00 Rec. Amt: 0.00 Balance: 51,300.00
Total: 51,300.00

Dept. 30100	Vendor ID: 294021	PO No: 60265
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 2/14/2025

Detail:
Item No: 1 Desc: 2025 Post Thermal Remediation GW Monitoring Status: Open
Account No: SF-28100-4400 Desc: Contracted Services
Ordered: Qty: 1.0000 Price: 40,500.0000 Ext. Price: 40,500.00 Rec. Amt: 0.00 Balance: 40,500.00
Total: 40,500.00

Dept. 20800	Vendor ID: 3035991	PO No: 60266
Job No:	Vendor Name: ASSOCIATED SCAFFOLD BUILDERS LLC	Date: 2/14/2025

Detail:
Item No: 1 Desc: Install of Scaffolding and shoring Status: Complete
Account No: GF-20800-4493 Desc: Insurance Retention
Ordered: Qty: 1.0000 Price: 6,132.0000 Ext. Price: 6,132.00 Rec. Amt: 6,132.00 Balance: 0.00
Total: 0.00

Dept. 12001	Vendor ID: 3019731	PO No: 60267
Job No:	Vendor Name: MBT WORLDWIDE, INC.	Date: 2/14/2025

Detail:
Item No: 1 Desc: 6/5 Come From Away trip - 2 buses Status: Open
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 2.0000 Price: 1,425.0000 Ext. Price: 2,850.00 Rec. Amt: 0.00 Balance: 2,850.00
Item No: 1 Desc: Driver gratuity - 6/5 Come from Away Status: Open
Account No: RF-12001-4448 Desc: Bus Rental
Ordered: Qty: 2.0000 Price: 150.0000 Ext. Price: 300.00 Rec. Amt: 0.00 Balance: 300.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1091
User: nmcgee
ReportPO_byDate

						Total:	3,150.00		
Dept.	12001	Vendor ID:	3019621			PO No:	60268		
Job No:		Vendor Name:	BEST OF TIMES TRAVEL			Date:	2/14/2025		
Detail:									
Item No:	1	Desc: 7/16 Lobster & Laughs trip at Fosters -112 tickets					Status:	Open	
Account No:	RF-12001-4400	Desc: Contracted Services							
Ordered:	Qty: 112.0000	Price:	89.1000	Ext. Price:	9,979.20	Rec. Amt:	0.00	Balance:	9,979.20
						Total:	9,979.20		
Dept.	12001	Vendor ID:	3019731			PO No:	60269		
Job No:		Vendor Name:	MBT WORLDWIDE, INC.			Date:	2/14/2025		
Detail:									
Item No:	1	Desc: 7/16 Lobstahs & Laughs trip - 2 buses					Status:	Open	
Account No:	RF-12001-4448	Desc: Bus Rental							
Ordered:	Qty: 2.0000	Price:	1,200.0000	Ext. Price:	2,400.00	Rec. Amt:	0.00	Balance:	2,400.00
Item No:	1	Desc: Driver gratuity - 7/16 Lobstahs & Laughs					Status:	Open	
Account No:	RF-12001-4448	Desc: Bus Rental							
Ordered:	Qty: 2.0000	Price:	150.0000	Ext. Price:	300.00	Rec. Amt:	0.00	Balance:	300.00
						Total:	2,700.00		
Dept.	12001	Vendor ID:	3033661			PO No:	60270		
Job No:		Vendor Name:	HOMESTEAD RESTAURANT, THE			Date:	2/14/2025		
Detail:									
Item No:	1	Desc: 7/24 Tootsie, the musical trip - lunch					Status:	Open	
Account No:	RF-12001-4400	Desc: Contracted Services							
Ordered:	Qty: 112.0000	Price:	41.3000	Ext. Price:	4,625.60	Rec. Amt:	0.00	Balance:	4,625.60
						Total:	4,625.60		
Dept.	12001	Vendor ID:	197901			PO No:	60271		
Job No:		Vendor Name:	COACH COMPANY			Date:	2/14/2025		
Detail:									
Item No:	1	Desc: 7/24 Tootsie, the musical trip - 2 buses					Status:	Open	
Account No:	RF-12001-4448	Desc: Bus Rental							
Ordered:	Qty: 2.0000	Price:	1,350.0000	Ext. Price:	2,700.00	Rec. Amt:	0.00	Balance:	2,700.00
Item No:	1	Desc: 7/24 Tootsie, the musical driver gratuity					Status:	Open	
Account No:	RF-12001-4448	Desc: Bus Rental							
Ordered:	Qty: 2.0000	Price:	150.0000	Ext. Price:	300.00	Rec. Amt:	0.00	Balance:	300.00
						Total:	3,000.00		
Dept.	12001	Vendor ID:	197901			PO No:	60272		
Job No:		Vendor Name:	COACH COMPANY			Date:	2/14/2025		
Detail:									
Item No:	1	Desc: 9/9 It's Just Sex/Newport Playhouse trip - 2 buses					Status:	Open	
Account No:	RF-12001-4448	Desc: Bus Rental							
Ordered:	Qty: 2.0000	Price:	1,650.0000	Ext. Price:	3,300.00	Rec. Amt:	0.00	Balance:	3,300.00
Item No:	1	Desc: 9/9 It's Just Sex/Newport trip - 2 driver gratuity					Status:	Open	
Account No:	RF-12001-4448	Desc: Bus Rental							
Ordered:	Qty: 2.0000	Price:	150.0000	Ext. Price:	300.00	Rec. Amt:	0.00	Balance:	300.00

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

										Total:	3,600.00
Dept.	12001	Vendor ID:	3019271				PO No:	60273			
Job No:		Vendor Name:	NEWPORT PLAYHOUSE & CABARET RES			Date:	2/14/2025				
Detail:											
Item No:	1	Desc: 9/9 It's Just Sex trip - 110 tickets less deposit						Status: Open			
Account No:	RF-12001-4400	Desc: Contracted Services									
Ordered:	Qty:	1.0000	Price:	7,744.5000	Ext. Price:	7,744.50	Rec. Amt:	0.00	Balance:	7,744.50	
										Total:	7,744.50
Dept.	12001	Vendor ID:	3019621				PO No:	60274			
Job No:		Vendor Name:	BEST OF TIMES TRAVEL			Date:	2/14/2025				
Detail:											
Item No:	1	Desc: 8/22 Tom Jones Tribute show - 120 tickets						Status: Open			
Account No:	RF-12001-4400	Desc: Contracted Services									
Ordered:	Qty:	120.0000	Price:	84.6000	Ext. Price:	10,152.00	Rec. Amt:	0.00	Balance:	10,152.00	
										Total:	10,152.00
Dept.	12001	Vendor ID:	3019621				PO No:	60275			
Job No:		Vendor Name:	BEST OF TIMES TRAVEL			Date:	2/14/2025				
Detail:											
Item No:	1	Desc: 12/4 Tony Bennett & Barbara Streisand -50 tkts						Status: Open			
Account No:	RF-12001-4400	Desc: Contracted Services									
Ordered:	Qty:	50.0000	Price:	84.6000	Ext. Price:	4,230.00	Rec. Amt:	0.00	Balance:	4,230.00	
										Total:	4,230.00
Dept.	12001	Vendor ID:	197901				PO No:	60276			
Job No:		Vendor Name:	COACH COMPANY			Date:	2/14/2025				
Detail:											
Item No:	1	Desc: 5/19 Patriots Hall of Fame Trip 2 buses						Status: Open			
Account No:	RF-12001-4448	Desc: Bus Rental									
Ordered:	Qty:	2.0000	Price:	1,360.0000	Ext. Price:	2,720.00	Rec. Amt:	0.00	Balance:	2,720.00	
Item No:	2	Desc: Driver gratuity 5/19 Patriots hall of fame						Status: Open			
Account No:	RF-12001-4448	Desc: Bus Rental									
Ordered:	Qty:	2.0000	Price:	150.0000	Ext. Price:	300.00	Rec. Amt:	0.00	Balance:	300.00	
										Total:	3,020.00
Dept.	50110	Vendor ID:	3030481				PO No:	60277			
Job No:		Vendor Name:	IMPACT FIRE SERVICES, LLC			Date:	2/19/2025				
Detail:											
Item No:	1	Desc: Relocation of the Fire Alarm Panel						Status: Open			
Account No:	GF-50110-4498	Desc: Building Repairs									
Ordered:	Qty:	1.0000	Price:	4,928.0000	Ext. Price:	4,928.00	Rec. Amt:	0.00	Balance:	4,928.00	
										Total:	4,928.00
Dept.	50120	Vendor ID:	218001				PO No:	60278			
Job No:		Vendor Name:	HOWARD P. FAIRFIELD, LLC			Date:	2/19/2025				
Detail:											

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1093
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: fisher 9' plow	Status: Complete
Account No: GF-50135-4983	Desc: Winter Weather Operations	
Ordered: Qty: 1.0000	Price: 8,575.0000 Ext. Price: 8,575.00	Rec. Amt: 8,575.00 Balance: 0.00
Total:		0.00

Dept. 50120	Vendor ID: 3014041	PO No: 60279
Job No:	Vendor Name: CARPARTS OF SALEM	Date: 2/19/2025

Detail:

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 1,582.41 Balance: 0.00
Item No: 1	Desc: Febuary	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: March	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: April	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: May	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: June	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: July	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: August	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: September	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: October	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: November	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Item No: 1	Desc: December	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 2,000.0000 Ext. Price: 2,000.00	Rec. Amt: 0.00 Balance: 2,000.00
Total:		22,000.00

Dept. 50120	Vendor ID: 3030701	PO No: 60280
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/19/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1094
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 1,902.74 Balance: 0.00		
Item No: 1	Desc: Febuary	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: March	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: April	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: May	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: June	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: July	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: August	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: September	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: October	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: November	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Item No: 1	Desc: Decmeber	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,000.0000 Ext. Price: 1,000.00 Rec. Amt: 0.00 Balance: 1,000.00		
Total:		11,000.00

Dept. 50120	Vendor ID: 126451	PO No: 60281
Job No:	Vendor Name: SANEL NAPA AUTO PARTS CO.	Date: 2/19/2025

Detail:

Item No: 1	Desc: January	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 1,930.07 Balance: 0.00		
Item No: 1	Desc: Febuary	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1095
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: March	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: April	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: May	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: June	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: July	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: August	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: September	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: October	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: November	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Item No: 1	Desc: December	Status: Open
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 1,800.0000 Ext. Price: 1,800.00 Rec. Amt: 0.00 Balance: 1,800.00		
Total:		19,800.00

Dept. 20800 **Vendor ID:** 999991
Job No: **Vendor Name:** Best Vendor

PO No: 60282
Date: 2/19/2025

Detail:

Item No: 1	Desc: Repairs to South Fire Building	Status: Open
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000 Price: 87,287.0000 Ext. Price: 87,287.00 Rec. Amt: 0.00 Balance: 87,287.00		
Total:		87,287.00

Dept. 10350 **Vendor ID:** 3027921
Job No: **Vendor Name:** JP PEST SERVICES

PO No: 60283
Date: 2/19/2025

Detail:

Item No: 1	Desc: WTP/Pest Monthly Maint.	Status: Open
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 132.5000 Ext. Price: 265.00 Rec. Amt: 132.50 Balance: 132.50		
Item No: 2	Desc: Town Hall/ Pest Monthly Maint.	Status: Open
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 60.1000 Ext. Price: 120.20 Rec. Amt: 60.10 Balance: 60.10		

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1096
User: nmcgee
ReportPO_byDate

Item No: 3	Desc: Police Station/Pest Monthly Maint.	Status: Open
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 2.0000 Price: 91.2700 Ext. Price: 182.54 Rec. Amt: 91.27	Balance: 91.27	
Item No: 4	Desc: Ingram Senior Center/Pest Monthly Maint.	Status: Open
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 93.2800 Ext. Price: 186.56 Rec. Amt: 93.28	Balance: 93.28	
Item No: 5	Desc: Central Fire Station/Pest Monthly Maint.	Status: Open
Account No: GF-40231-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 66.7800 Ext. Price: 133.56 Rec. Amt: 66.78	Balance: 66.78	
Item No: 6	Desc: North Fire Station/Pest Monthly Maint.	Status: Open
Account No: GF-40234-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 73.1400 Ext. Price: 146.28 Rec. Amt: 73.14	Balance: 73.14	
Item No: 7	Desc: South Fire Station/Pest Monthly Maint.	Status: Open
Account No: GF-40233-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 76.8000 Ext. Price: 153.60 Rec. Amt: 76.80	Balance: 76.80	
Item No: 8	Desc: Couthouse/Pest Monthly Maint.	Status: Open
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 60.1000 Ext. Price: 120.20 Rec. Amt: 60.10	Balance: 60.10	
Item No: 9	Desc: Public Works/Pest Monthly Maint.	Status: Open
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 2.0000 Price: 83.4800 Ext. Price: 166.96 Rec. Amt: 83.48	Balance: 83.48	
Item No: 10	Desc: Transfer Station/Pest Monthly Maint.	Status: Open
Account No: GF-50200-4466	Desc: Pest Control	
Ordered: Qty: 4.0000 Price: 60.0100 Ext. Price: 240.04 Rec. Amt: 120.20	Balance: 119.84	
Item No: 11	Desc: Depot Train Station/Pest Monthly Maint.	Status: Open
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 73.4600 Ext. Price: 146.92 Rec. Amt: 73.46	Balance: 73.46	
Item No: 12	Desc: Palmer School/Pest Monthly Maint.	Status: Open
Account No: RF-12001-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 46.7500 Ext. Price: 93.50 Rec. Amt: 0.00	Balance: 93.50	
Item No: 13	Desc: Old Town Hall/Museum/Pest Monthly Maint.	Status: Open
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 2.0000 Price: 46.7500 Ext. Price: 93.50 Rec. Amt: 46.75	Balance: 46.75	
Item No: 14	Desc: Old Library/Pest Monthly Maint.	Status: Open
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 50.0900 Ext. Price: 100.18 Rec. Amt: 50.09	Balance: 50.09	
Item No: 15	Desc: Hose House #2/Pest Monthly Maint.	Status: Open
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 46.7500 Ext. Price: 93.50 Rec. Amt: 46.75	Balance: 46.75	
Item No: 16	Desc: Old School House/Pest Monthly Maint.	Status: Open
Account No: GF-10355-4452	Desc: Building Maintenance	
Ordered: Qty: 2.0000 Price: 46.7500 Ext. Price: 93.50 Rec. Amt: 0.00	Balance: 93.50	
Total:		1,261.34

Dept. 10350	Vendor ID: 3032891	PO No: 60284
Job No:	Vendor Name: WICKED COOL MECHANICAL, LLC	Date: 2/19/2025

Detail:

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1097
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: Town Hall HVAC Monthly Maint	Status: Open
Account No: GF-10350-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 225.4100 Ext. Price: 2,704.92 Rec. Amt: 225.41 Balance: 2,479.51		
Item No: 2	Desc: Hose House HVAC Monthly Maint	Status: Open
Account No: GF-10353-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 29.3300 Ext. Price: 351.96 Rec. Amt: 29.33 Balance: 322.63		
Item No: 3	Desc: Police Dept HVAC Monthly Maint	Status: Open
Account No: GF-40140-4400	Desc: Contracted Services	
Ordered: Qty: 12.0000 Price: 259.8300 Ext. Price: 3,117.96 Rec. Amt: 259.83 Balance: 2,858.13		
Item No: 4	Desc: District Court HVAC Monthly Maint	Status: Open
Account No: GF-10200-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 323.5000 Ext. Price: 3,882.00 Rec. Amt: 323.50 Balance: 3,558.50		
Item No: 5	Desc: Senior Center HVAC Monthly Maint	Status: Open
Account No: GF-60430-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 367.5800 Ext. Price: 4,410.96 Rec. Amt: 367.58 Balance: 4,043.38		
Item No: 6	Desc: WTP HVAC Monthly Maint	Status: Open
Account No: WF-38120-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 98.0000 Ext. Price: 1,176.00 Rec. Amt: 98.00 Balance: 1,078.00		
Item No: 7	Desc: DPW HVAC Monthly Maint	Status: Open
Account No: GF-50110-4498	Desc: Building Repairs	
Ordered: Qty: 12.0000 Price: 26.9100 Ext. Price: 322.92 Rec. Amt: 26.91 Balance: 296.01		
Item No: 8	Desc: Depot Train Station HVAC Monthly Maint	Status: Open
Account No: GF-10356-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 26.0700 Ext. Price: 312.84 Rec. Amt: 26.07 Balance: 286.77		
Item No: 9	Desc: Parks Building HVAC Monthly Maint	Status: Open
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 49.0000 Ext. Price: 588.00 Rec. Amt: 49.00 Balance: 539.00		
Item No: 10	Desc: Old Town Hall/Museum HVAC Monthly Maint	Status: Open
Account No: GF-10351-4498	Desc: Building Repairs	
Ordered: Qty: 12.0000 Price: 68.6600 Ext. Price: 823.92 Rec. Amt: 68.66 Balance: 755.26		
Item No: 11	Desc: Old Library HVAC Monthly Maint	Status: Open
Account No: GF-10354-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 19.5800 Ext. Price: 234.96 Rec. Amt: 19.58 Balance: 215.38		
Item No: 12	Desc: Pine Grove Cemetery HVAC Monthly Maint	Status: Open
Account No: GF-50300-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 58.7500 Ext. Price: 705.00 Rec. Amt: 58.75 Balance: 646.25		
Item No: 13	Desc: Palmer School HVAC Monthly Maint	Status: Open
Account No: GF-60450-4452	Desc: Building Maintenance	
Ordered: Qty: 12.0000 Price: 14.7500 Ext. Price: 177.00 Rec. Amt: 14.75 Balance: 162.25		
Total:		17,241.07

Dept. 40200 **Vendor ID:** 271661
Job No: **Vendor Name:** STRYKER SALES, LLC

PO No: 60285
Date: 2/25/2025

Detail:

Item No: 1	Desc: INCREASE IN CURRENT CONTRACT	Status: Open
Account No: GF-40200-4232	Desc: Ambulance Supplies	
Ordered: Qty: 1.0000 Price: 17,621.3500 Ext. Price: 17,621.35 Rec. Amt: 0.00 Balance: 17,621.35		
Total:		17,621.35

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1098
User: nmcgee
ReportPO_byDate

Dept. 12001	Vendor ID: 3019631	PO No: 60286
Job No:	Vendor Name: PURITAN CONFERENCE & EVENT CENT	Date: 2/25/2025
Detail:		
Item No: 1	Desc: 5/4 Jesus Christ Superstar trip-meal for 112people	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 4,000.0000 Ext. Price: 4,000.00 Rec. Amt: 0.00	Balance: 4,000.00	
Total:		4,000.00
Dept. 12001	Vendor ID: 999991	PO No: 60287
Job No:	Vendor Name: Best Vendor	Date: 2/25/2025
Detail:		
Item No: 1	Desc: 3/10 St. Patrick's Day party - 100 meals	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 100.0000 Price: 30.0000 Ext. Price: 3,000.00 Rec. Amt: 0.00	Balance: 3,000.00	
Total:		3,000.00
Dept. 40230	Vendor ID: 3030701	PO No: 60288
Job No:	Vendor Name: CORPORATE BILLING, LLC	Date: 2/25/2025
Detail:		
Item No: 1	Desc: LADDER RACK ACTUATORS & AIR SOLENOID FOR ENGINE 1	Status: Open
Account No: GF-40230-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000 Price: 2,400.0000 Ext. Price: 2,400.00 Rec. Amt: 0.00	Balance: 2,400.00	
Total:		2,400.00
Dept. 40130	Vendor ID: 3029151	PO No: 60289
Job No:	Vendor Name: CALLYO 2009 CORP.	Date: 2/25/2025
Detail:		
Item No: 1	Desc: Callyo Standard Renewal	Status: Open
Account No: GF-40130-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000 Price: 3,780.0000 Ext. Price: 3,780.00 Rec. Amt: 0.00	Balance: 3,780.00	
Total:		3,780.00
Dept. 12001	Vendor ID: 197901	PO No: 60290
Job No:	Vendor Name: COACH COMPANY	Date: 2/25/2025
Detail:		
Item No: 1	Desc: 8/6 Indian Princess Cruise Webster - 2 buses	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 1,290.0000 Ext. Price: 2,580.00 Rec. Amt: 0.00	Balance: 2,580.00	
Item No: 1	Desc: 8/6 Indian Princess Cruise - driver gratuities	Status: Open
Account No: RF-12001-4448	Desc: Bus Rental	
Ordered: Qty: 2.0000 Price: 150.0000 Ext. Price: 300.00 Rec. Amt: 0.00	Balance: 300.00	
Total:		2,880.00
Dept. 12001	Vendor ID: 999991	PO No: 60291
Job No:	Vendor Name: Best Vendor	Date: 2/25/2025
Detail:		
Item No: 1	Desc: 8/6 Indian Princess Cruise - 100 people	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 100.0000 Price: 20.0000 Ext. Price: 2,000.00 Rec. Amt: 0.00	Balance: 2,000.00	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1099
User: nmcgee
ReportPO_byDate

Item No: 1	Desc: 8/6 Indian Ranch Slater's - lunch 100 people	Status: Open
Account No: RF-12001-4400	Desc: Contracted Services	
Ordered: Qty: 100.0000 Price: 37.4500 Ext. Price: 3,745.00 Rec. Amt: 0.00	Balance: 3,745.00	
Total:		5,745.00

Dept. 30100	Vendor ID: 294021	PO No: 60292
Job No:	Vendor Name: GEOINSIGHT, INC.	Date: 2/25/2025

Detail:

Item No: 1	Desc: PO 59932 PCB Exc Oversight	Status: Open
Account No: CP-44313-4754	Desc: WWTF Sludge Lagoon PCB Excavation	
Ordered: Qty: 1.0000 Price: 17,000.0000 Ext. Price: 17,000.00 Rec. Amt: 0.00	Balance: 17,000.00	
Total:		17,000.00

Dept. 38110	Vendor ID: 3010981	PO No: 60293
Job No:	Vendor Name: E.J. PAVING CO., INC.	Date: 2/25/2025

Detail:

Item No: 1	Desc: laborers and trucks	Status: Open
Account No: WF-38100-4440	Desc: Equipment Rental	
Ordered: Qty: 1.0000 Price: 2,240.0000 Ext. Price: 2,240.00 Rec. Amt: 0.00	Balance: 2,240.00	
Total:		2,240.00

Dept. 20700	Vendor ID: 296272	PO No: 60294
Job No:	Vendor Name: U.S. BANK N.A.	Date: 2/25/2025

Detail:

Item No: 1	Desc: Bond Paying Agent Fees	Status: Complete
Account No: GF-20700-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 3,510.0000 Ext. Price: 3,510.00 Rec. Amt: 3,510.00	Balance: 0.00	
Item No: 1	Desc: Bond Paying Agent Fees	Status: Complete
Account No: SF-28110-4572	Desc: Bond and Note Fees	
Ordered: Qty: 1.0000 Price: 990.0000 Ext. Price: 990.00 Rec. Amt: 990.00	Balance: 0.00	
Total:		0.00

Dept. 10350	Vendor ID: 262611	PO No: 60295
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 2/25/2025

Detail:

Item No: 1	Desc: Fantail 20oz wet mop head	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 90.4300 Ext. Price: 180.86 Rec. Amt: 0.00	Balance: 180.86	
Item No: 2	Desc: Liquid Swabby II Bowl Cleaner	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 43.6800 Ext. Price: 43.68 Rec. Amt: 0.00	Balance: 43.68	
Item No: 3	Desc: Arsenal Non-Acid Restroom Disinfectant/Cleaner	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 92.6600 Ext. Price: 277.98 Rec. Amt: 0.00	Balance: 277.98	
Item No: 4	Desc: Arsenal Suprox Glass & Floor Cleaner	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 127.9500 Ext. Price: 383.85 Rec. Amt: 0.00	Balance: 383.85	

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1100
User: nmcgee
ReportPO_byDate

Item No: 5	Desc: Arsenal Light Duty Degreaser	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000	Price: 125.8100 Ext. Price: 377.43 Rec. Amt: 0.00	Balance: 377.43
Item No: 6	Desc: Green Select Choice Facial Tissue	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 29.7100 Ext. Price: 59.42 Rec. Amt: 0.00	Balance: 59.42
Item No: 7	Desc: Stellar HDPE Liner 33 Gal 33x40, 16 microns	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000	Price: 32.9100 Ext. Price: 65.82 Rec. Amt: 0.00	Balance: 65.82
Item No: 8	Desc: Verde HDPE Liner 16Gal 23x32 6 microns	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000	Price: 33.7800 Ext. Price: 33.78 Rec. Amt: 0.00	Balance: 33.78
Item No: 9	Desc: Green Select Choice 2 ply 3.75in	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 17.0000	Price: 42.7400 Ext. Price: 726.58 Rec. Amt: 0.00	Balance: 726.58
Item No: 10	Desc: Green Select Choice 1000ft roll towel 1 ply	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000	Price: 61.4900 Ext. Price: 368.94 Rec. Amt: 0.00	Balance: 368.94
Item No: 11	Desc: Green Select Kitchen Roll Towels	Status: Open
Account No: GF-10350-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000	Price: 36.4000 Ext. Price: 145.60 Rec. Amt: 0.00	Balance: 145.60
Total:		2,663.94

Dept. 20800	Vendor ID: 999991	PO No: 60296
Job No:	Vendor Name: Best Vendor	Date: 2/25/2025

Detail:

Item No: 1	Desc: Engineering for South Fire Repairs	Status: Open
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 10,000.0000 Ext. Price: 10,000.00 Rec. Amt: 0.00	Balance: 10,000.00
Total:		10,000.00

Dept. 40220	Vendor ID: 288401	PO No: 60297
Job No:	Vendor Name: TMB ELECTRIC CORP.	Date: 2/25/2025

Detail:

Item No: 1	Desc: PO59384 Dispatch Remodel	Status: Open
Account No: GF-40220-4456	Desc: Radio Maintenance	
Ordered: Qty: 1.0000	Price: 1,657.8300 Ext. Price: 1,657.83 Rec. Amt: 0.00	Balance: 1,657.83
Total:		1,657.83

Dept. 53300	Vendor ID: 3026781	PO No: 60298
Job No:	Vendor Name: BIG DOG WELDING & FABRICATION, LLC	Date: 2/25/2025

Detail:

Item No: 1	Desc: Rail Trail Sigange	Status: Open
Account No: GD-53300-8025	Desc: Bike Ped Corridor Enhancements	
Ordered: Qty: 1.0000	Price: 1,075.0000 Ext. Price: 1,075.00 Rec. Amt: 0.00	Balance: 1,075.00
Total:		1,075.00

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1101
User: nmcgee
ReportPO_byDate

Dept. 10200	Vendor ID: 262611	PO No: 60299
Job No:	Vendor Name: HILLYARD- NEW ENGLAND	Date: 2/25/2025

Detail:

Item No: 1	Desc: Bath tissue dispenser	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 6.9900 Ext. Price: 13.98 Rec. Amt: 0.00 Balance: 13.98		
Item No: 2	Desc: Drip Tray Dispenser	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 12.0000 Price: 3.2000 Ext. Price: 38.40 Rec. Amt: 0.00 Balance: 38.40		
Item No: 3	Desc: Wet Mop	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 90.4300 Ext. Price: 180.86 Rec. Amt: 0.00 Balance: 180.86		
Item No: 4	Desc: Liquid Swabby	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 43.6800 Ext. Price: 43.68 Rec. Amt: 0.00 Balance: 43.68		
Item No: 5	Desc: Arsenal Non acid restroom disinfectant	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 92.6600 Ext. Price: 277.98 Rec. Amt: 0.00 Balance: 277.98		
Item No: 6	Desc: Arsenal suprox glass & Floor cleaner	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 127.9500 Ext. Price: 383.85 Rec. Amt: 0.00 Balance: 383.85		
Item No: 7	Desc: Arsenal Light duty degreaser	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 125.8100 Ext. Price: 377.43 Rec. Amt: 0.00 Balance: 377.43		
Item No: 8	Desc: Deodorant urinal screen	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 3.0000 Price: 14.5800 Ext. Price: 43.74 Rec. Amt: 0.00 Balance: 43.74		
Item No: 9	Desc: Facial Tissue	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 29.7100 Ext. Price: 29.71 Rec. Amt: 0.00 Balance: 29.71		
Item No: 10	Desc: Kitchen Roll towel	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 4.0000 Price: 36.4000 Ext. Price: 145.60 Rec. Amt: 0.00 Balance: 145.60		
Item No: 11	Desc: HDPE Liner 33 gal 33x40, 16 microns	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 2.0000 Price: 32.9100 Ext. Price: 65.82 Rec. Amt: 0.00 Balance: 65.82		
Item No: 12	Desc: HDPE Liner 16 gal 23x32, 6 microns	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 1.0000 Price: 33.7800 Ext. Price: 33.78 Rec. Amt: 0.00 Balance: 33.78		
Item No: 13	Desc: Natural Roll Towel	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 6.0000 Price: 61.4900 Ext. Price: 368.94 Rec. Amt: 0.00 Balance: 368.94		
Item No: 14	Desc: Bath Tissue	Status: Open
Account No: GF-10200-4201	Desc: Maintenance Supplies	
Ordered: Qty: 15.0000 Price: 42.7400 Ext. Price: 641.10 Rec. Amt: 0.00 Balance: 641.10		
Total:		2,644.87

Run: 3/05/25
9:21AM

Purchase Order by Date

Town of Salem
Period/Year: Start - End
9/11/2020 Through 3/05/2025

Page: 1102
User: nmcgee
ReportPO_byDate

Dept. 50120	Vendor ID: 294011	PO No: 60300
Job No:	Vendor Name: ATS EQUIPMENT INC.	Date: 2/27/2025

Detail:

Item No: 1	Desc: Forklift Rental 11/13-12/11	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,950.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Item No: 1	Desc: Forklift Rental 12/11-1/8	Status: Complete
Account No: GF-50120-4458	Desc: Vehicle Maintenance	
Ordered: Qty: 1.0000	Price: 1,950.0000 Ext. Price: 1,950.00 Rec. Amt: 1,950.00	Balance: 0.00
Total:		0.00

Dept. 20200	Vendor ID: 3021371	PO No: 60301
Job No:	Vendor Name: KRONOS SAASHR, INC.	Date: 2/27/2025

Detail:

Item No: 1	Desc: 2025 Hardware Support	Status: Complete
Account No: GF-20200-4400	Desc: Contracted Services	
Ordered: Qty: 1.0000	Price: 2,427.5300 Ext. Price: 2,427.53 Rec. Amt: 2,427.53	Balance: 0.00
Total:		0.00

Dept. 20800	Vendor ID: 3034231	PO No: 60302
Job No:	Vendor Name: MCGOVERN MHQ, INC.	Date: 2/27/2025

Detail:

Item No: 1	Desc: 2025 Ford Interceptor Police Vehicle	Status: Open
Account No: GF-20800-4493	Desc: Insurance Retention	
Ordered: Qty: 1.0000	Price: 13,000.0000 Ext. Price: 13,000.00 Rec. Amt: 0.00	Balance: 13,000.00
Item No: 1	Desc: 2025 Ford Interceptor Police Vehicle	Status: Open
Account No: GF-10000-1252	Desc: Due from/to Forfeiture Seizure	
Ordered: Qty: 1.0000	Price: 34,868.3000 Ext. Price: 34,868.30 Rec. Amt: 0.00	Balance: 34,868.30
Total:		47,868.30

Final Total:	11,907,947.34