

Invoices/Quotes with no req or invoice

Vendor	Vendor Number	Invoice #	Date	Amount
22574	MCKESSON	20181003	1/3/2023	\$ 756.06
21107	WB MASON	245650916	4/3/2024	\$ 421.47
21108	WB MASON	245918760	4/16/2024	\$ 108.79
18515	COMCAST	06/01-06/30/2024	5/24/2024	\$ 115.72
107817	ENTERPRISE	146001362121	6/11/2024	\$ 1,446.37
107818	ENTERPRISE	146001345020	6/6/2024	\$ 1,468.87
107819	ENTERPRISE	146001323314	5/31/2024	\$ 1,450.87
107820	ENTERPRISE	146001138318	3/29/2024	\$ 1,450.87
107821	ENTERPRISE	14000968031	1/29/2024	\$ 1,450.87
107822	ENTERPRISE	146000926041	1/12/2024	\$ 2,254.01
107823	ENTERPRISE	146000798887	11/28/2023	\$ 1,450.87
107824	ENTERPRISE	950051854515	11/3/2022	\$ 803.90
18317	BLUETRITION BRANDS INC	14E0448406454	6/11/2024	\$ 410.39
105141	CYBER COMMUNICATIONS SALES IN	102023379-1	4/25/2024	\$ 240.00
103482	SUPER SEER CORPORATION	77753	6/24/2024	\$ 94.80
111781	VILLESIDE CUSTOMS LLC	5242024	5/24/2024	\$ 931.50
100997	NEPTUNE UNIFORMS & EQUIPMENT INC	313317	7/3/2023	\$ 55.95
104108	TACTICAL MEDICAL SOLUTIONS INC	INV143337	7/10/2023	\$ 199.28
104737	T-MOBILE USA INC	9569998923	6/4/2024	\$ 50.00
104738	T-MOBILE USA INC	9570097025	6/5/2024	\$ 50.00
108976	AMAZON CAPITAL SERVICES, INC	1LQKFYL31Q4V	6/10/2024	\$ 339.97
108977	AMAZON CAPITAL SERVICES, INC	13N1DYPF6CKW	6/25/2024	\$ 66.30
110662	FINAL GIFT USA, LLC	AV10820I0062	5/31/2024	\$ 87.00
115524	LIFELINE TRAINING	83754	9/13/2023	\$ 199.00
115524	LIFELINE TRAINING	98827	3/3/2024	\$ 359.00
115524	LIFELINE TRAINING	24100540	3/14/2024	\$ 199.00
115524	LIFELINE TRAINING	2383754	9/13/2023	\$ 199.00
115524	LIFELINE TRAINING	24100556	3/14/2024	\$ 199.00
110708	NEW ENGLAND TRAUMA SERVICES LLC	33869	4/27/2024	\$ 250.48
110708	NEW ENGLAND TRAUMA SERVICES LLC	33668	3/26/2024	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	33665	3/26/2024	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	32495	4/8/2024	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	32493	3/8/2024	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	32279	2/5/2024	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	30085	5/12/2024	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	28604	11/22/2023	\$ 206.49
110708	NEW ENGLAND TRAUMA SERVICES LLC	28493	11/20/2023	\$ 206.49
13638	TRIPLE P ENTERPRISES INC	27338	12/13/2023	\$ 3,854.31
13638	TRIPLE P ENTERPRISES INC	27571	2/7/2024	\$ 760.00
13638	TRIPLE P ENTERPRISES INC	27731	3/14/2024	\$ 20.00
13638	TRIPLE P ENTERPRISES INC	27724	3/13/2024	\$ 493.14
116086	EVIDENCE MANAGEMENT FOR LAW ENFORCEMENT	626		\$ 195.00
116086	EVIDENCE MANAGEMENT FOR LAW ENFORCEMENT	628		\$ 355.00
116086	EVIDENCE MANAGEMENT FOR LAW ENFORCEMENT	635		\$ 355.00
17285	HARVARD SPORTSMEN'S CLUB	1193	4/5/2024	\$ 1,575.00
17285	HARVARD SPORTSMEN'S CLUB	1175	3/17/2021	\$ 1,200.00
17285	HARVARD SPORTSMEN'S CLUB	1182	6/13/2022	\$ 1,350.00
29476	ULINE INC	175079392	3/1/2024	\$ 156.01
Grand Total of Balance owed				\$ 29,074.72