Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
CURRIE MOTORS				
08052026	08/05/2026	PD VEHICLE PURCHASE	08-67-8064 Equipment Acquisition	117,204.00
Total CURRIE MOTORS:				117,204.00
FEDERAL SIGNAL CORPORATION				
9251282.	07/15/2026	SIREN STA # 45	01-69-8064 Equipment	17,486.10
Total FEDERAL SIGNAL CORPORATION:				17,486.10
IL SECRETARY OF STATE				
SOS 8/12/26	08/12/2026	TITLE AND PLATES	15-68-8064 Equipment Purchases	1,264.00
Total IL SECRETARY OF STATE:				1,264.00
RAY O'HERRON CO. INC.				
3294588.	07/14/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	269.37
Total RAY O'HERRON CO. INC.:				269.37
RHD Tire, Inc				
1550854.	08/05/2026	NEW TIRES	01-67-7002 Maint-vehicles	523.36
Total RHD Tire, Inc:				523.36
TERRY HOUTS				
114086654322	08/05/2026	UNIFORM ALLOWANCE	01-67-8013 Uniforms	53.49
Total TERRY HOUTS:				53.49
Uniform Warehouse				
INV451322.	08/05/2026	UNIFORMS PD	01-67-8013 Uniforms	117.26
Total Uniform Warehouse:				117.26
WENTWORTH TIRE				
30071453.	08/05/2026	OIL CHANGE	01-67-7002 Maint-vehicles	110.42
Total WENTWORTH TIRE:				110.42
Grand Totals:				137,028.00