Posted	Tran Name	Act Code	Act Description	Updated	Amount	Dr/Cr Amt	Batch Name	Tran Date	Vendor/Customer	Comments	Check Nbr	Check/Receipt Date	Invoice	Inv Date
MAY 2024	Cash Payment	602-521-621	PD LICENSE PLATE READER EXP	10-May-24	$200.00	$200.00	051024AP	5/8/2024	WAUWATOSA, CITY OF	2024 WI ALPR ASSOC DUES	102461	5/10/2024	2024 DUES	22-Sep-23
JANUARY 2023	Cash Payment	602-521-621	PD LICENSE PLATE READER EXP	10-Jan-23	$200.00	$200.00	011023AP	1/9/2023	WAUWATOSA, CITY OF	2023 WI ALPR ASSOC DUES	100697	1/10/2023	2023 DUES	16-Nov-22
JUNE 2022	Cash Payment	602-521-621	PD LICENSE PLATE READER EXP	15-Jun-22	$200.00	$200.00	061522AP	6/13/2022	WAUWATOSA, CITY OF	2022 ALPR ASSOC DUES	52181	6/15/2022	2022 DUES	16-Feb-22