

My Applications Pending Payment - Printable View
 Displaying records 1 - 22

Document A

Number of records 22 ▼

Application Name	Employer	Submitted Date	First Name	Middle Name	Last Name	Application Status	Vest Cost	Amount Reimbursed
DPS-SBA-11555	Duluth Police Dept.	8/19/2025, 2:59 PM	Cole		Barkos	Payment Processing	\$1,896.90	\$948.45
DPS-SBA-11556	Duluth Police Dept.	8/19/2025, 3:00 PM	Jared		Blomdahl	Payment Processing	\$1,021.75	\$510.87
DPS-SBA-11558	Duluth Police Dept.	8/19/2025, 3:01 PM	Reid		Erickson	Payment Processing	\$1,337.26	\$668.63
DPS-SBA-11559	Duluth Police Dept.	8/19/2025, 3:01 PM	Edward		Franckowiak	Payment Processing	\$1,744.55	\$872.27
DPS-SBA-11560	Duluth Police Dept.	8/19/2025, 3:02 PM	Christopher		Garlitz	Payment Processing	\$1,626.90	\$813.45
DPS-SBA-11561	Duluth Police Dept.	8/19/2025, 3:03 PM	Nicholas		King	Payment Processing	\$1,573.32	\$786.66
DPS-SBA-11562	Duluth Police Dept.	8/19/2025, 3:04 PM	Dana		Letica	Payment Processing	\$1,626.90	\$813.45
DPS-SBA-11563	Duluth Police Dept.	8/19/2025, 3:04 PM	Mattie		MacLennan	Payment Processing	\$1,896.90	\$948.45
DPS-SBA-11564	Duluth Police Dept.	8/19/2025, 3:05 PM	Shane		McKee	Payment Processing	\$1,393.20	\$696.60
DPS-SBA-11565	Duluth Police Dept.	8/19/2025, 3:06 PM	Kaylee		McMillen	Payment Processing	\$1,573.32	\$786.66
DPS-SBA-11566	Duluth Police Dept.	8/19/2025, 3:07 PM	Jozef		Miketin	Payment Processing	\$1,626.90	\$813.45
DPS-SBA-11567	Duluth Police Dept.	8/19/2025, 3:08 PM	Nicholas		Moen	Payment Processing	\$1,626.90	\$813.45
DPS-SBA-11568	Duluth Police Dept.	8/19/2025, 2:57 PM	Hannah		Morris	Payment Processing	\$1,573.32	\$786.66
DPS-SBA-11569	Duluth Police Dept.	8/19/2025, 2:57 PM	Michael		Munger	Payment Processing	\$1,573.32	\$786.66
DPS-SBA-11570	Duluth Police Dept.	8/19/2025, 2:57 PM	Joshua		Norlander	Payment Processing	\$1,876.87	\$938.43
DPS-SBA-11571	Duluth Police Dept.	8/19/2025, 2:57 PM	Jeremy		O'Connor	Payment Processing	\$1,587.90	\$793.95
DPS-SBA-11572	Duluth Police Dept.	8/19/2025, 2:57 PM	Steven		Ring	Payment Processing	\$1,423.89	\$711.94
DPS-SBA-11573	Duluth Police Dept.	8/19/2025, 2:57 PM	Ethan		Roe	Payment Processing	\$1,393.20	\$696.60

DPS-SBA-11574	Duluth Police Dept.	8/19/2025, 2:57 PM	Danielle	Sauve	Payment Processing	\$1,573.32	\$786.66
DPS-SBA-11575	Duluth Police Dept.	8/19/2025, 2:57 PM	Robert	Wilkins	Payment Processing	\$1,626.90	\$813.45
DPS-SBA-11576	Duluth Police Dept.	8/19/2025, 2:57 PM	Rodney	Wilson	Payment Processing	\$1,337.26	\$668.63
DPS-SBA-11577	Duluth Police Dept.	8/19/2025, 2:57 PM	Kenneth	Zwak	Payment Processing	\$1,785.90	\$892.95

Total Request: \$17,348.32

Manufacturer Name	Model Number	Unit Price (less ID/Name Tags, Extras)	Vest Received Date	Officer First Name	Officer Last Name	DOB	Serial Number	Vendor	Invoice Number	Pin Number	Post Number	Reimbursement Requested 8.19.2025	Reimbursement Approved 11.18.2025
Safariland, LLC	HW-2019-01-SB	\$ 1,896.90	1/23/2025	Cole	Barkos	7/12/1991	10250007912	Streicher's	I1741457	603	25897	\$ 948.45	\$ 948.45
Armor Express	RZRG2-A-II	\$ 1,021.75	4/21/2025	Jared	Blomdahl	11/12/1974	2411184329	Nelson Tactical	8484	429	17451	\$ 510.88	\$ 510.87
Armor Express	RZRG2-A-II	\$ 1,337.26	4/21/2025	Reid	Erickson	6/5/1997	2411184331	Nelson Tactical	8437	593	25654	\$ 668.63	\$ 668.63
Armor Express	RZR-XT-III A	\$ 1,744.55	4/25/2025	Edward	Franckowiak	8/13/1974	2411184289	Nelson Tactical	8486	594	17856	\$ 872.28	\$ 872.27
Safariland, LLC	HW-2019-05-SB	\$ 1,626.90	4/21/2025	Christopher	Garlitz	5/24/1999	10250079106	Streicher's	I1756074	655	29229	\$ 813.45	\$ 813.45
United Shield	USI1.1-II	\$ 1,573.32	1/17/2025	Nicholas	King	9/27/1987	240000261899	Aspen Mills	346050	598	25653	\$ 786.66	\$ 786.66
Safariland, LLC	HW-2019-05-SB	\$ 1,626.90	4/21/2025	Dana	Letica	1/28/1984	10250061283	Streicher's	I1754325	541	22878	\$ 813.45	\$ 813.45
Safariland, LLC	HW-2019-01-SB	\$ 1,896.90	1/31/2025	Mattie	MacLennan	12/21/1998	10250008110	Streicher's	I1741460	605	25894	\$ 948.45	\$ 948.45
Armor Express	RZR-XT-III A	\$ 1,393.20	5/30/2025	Shane	McKee	10/29/1997	2411184288	Nelson Tactical	8435	596	23723	\$ 696.60	\$ 696.60
United Shield	USI1.1-II	\$ 1,573.32	1/17/2025	Kaylee	McMillen	3/25/1997	24000261895	Aspen Mills	346073	597	25655	\$ 786.66	\$ 786.66
Safariland, LLC	HW-2019-05-SB	\$ 1,626.90	3/14/2025	Jozef	Miketin	11/1/1980	10250039921	Streicher's	I1747998	477	18412	\$ 813.45	\$ 813.45
Safariland, LLC	HW-2019-05-SB	\$ 1,626.90	4/4/2025	Nicholas	Moen	4/23/2002	10250062842	Streicher's	I1753324	654	29236	\$ 813.45	\$ 813.45
United Shield	USI1.1-II	\$ 1,573.32	1/17/2025	Hannah	Morris	9/13/1997	240000261894	Aspen Mills	346049	608	25899	\$ 786.66	\$ 786.66
United Shield	USI1.1-II	\$ 1,573.32	1/17/2025	Michael	Munger	5/18/1990	240000261898	Aspen Mills	346074	599	25892	\$ 786.66	\$ 786.66
United Shield	USI1.2-III A	\$ 1,876.87	1/17/2025	Joshua	Norlander	8/17/1990	240000263681	Aspen Mills	346423	606	25896	\$ 938.44	\$ 938.43
Safariland, LLC	HW-2019-05-SB	\$ 1,587.90	4/21/2025	Jeremy	O'Connor	4/17/1992	10250056426	Streicher's	I1750956 & I1756705	542	22879	\$ 793.95	\$ 793.95
Safariland, LLC	HW-2019-05-SB	\$ 1,423.89	12/6/2024	Steven	Ring	7/15/1974	10240278449	Streicher's	I1731837 & I1726030	431	14867	\$ 711.95	\$ 711.94
Armor Express	RZR-XT-III A	\$ 1,393.20	4/21/2025	Ethan	Roe	5/25/1984	2411184287	Nelson Tactical	8485	479	20241	\$ 696.60	\$ 696.60
United Shield	USI1.1-II	\$ 1,573.32	1/17/2025	Danielle	Sauve	1/29/1997	240000261893	Aspen Mills	346048	601	25900	\$ 786.66	\$ 786.66
Safariland, LLC	HW-2019-05-SB	\$ 1,626.90	4/4/2025	Robert	Wilkins	3/12/1995	10250072752	Streicher's	I1754362	653	25351	\$ 813.45	\$ 813.45
Armor Express	RZRG2-A-II	\$ 1,337.26	4/21/2025	Rodney	Wilson	5/24/1975	2411184330	Nelson Tactical	8483	397	14371	\$ 668.63	\$ 668.63
Safariland, LLC	HW-2019-05-SB	\$ 1,785.90	1/10/2025	Ken	Zwak	2/1/1973	10240310486	Streicher's	I1737408 & I1737515	389	14263	\$ 892.95	\$ 892.95
TOTAL		\$ 34,696.68											
State Reimb Total		\$ 17,348.34	\$ 1,182.86									\$ 17,348.34	\$ 17,348.32