

**20841 - MOTOROLA SOLUTIONS, INC.**

| Date       | Account             | Contract # | PO #                  | Check # | Invoice    | Explanation                              | Paid            | Refund/Receipts |
|------------|---------------------|------------|-----------------------|---------|------------|------------------------------------------|-----------------|-----------------|
| 11/04/2025 | 01-201-25-240-201   |            | 25002263              | 1602    | 1411202821 | CONTRACT SERVICES                        | 390.00          | -               |
| 11/04/2025 | 01-201-25-240-201   |            | 25002273              | 1602    | 1411207004 | CONTRACT SERVICES                        | 243.75          | -               |
| 11/04/2025 | 01-201-25-240-201   |            | 25002454              | 1602    | 1411207479 | Video Manager Body Worn Camera Annual Li | 780.00          | -               |
| 11/04/2025 | 01-201-25-240-260   |            | 25002455              | 1602    | 8330313402 | Repair Labor Serial #BWx-028293 Service  | 500.00          | -               |
| 11/04/2025 | 04-215-24-29-240590 |            | 25002534              | 1018    | 8330308435 | POLICE BODY WORN CAMERA                  | 995.00          | -               |
| 12/02/2025 | 01-201-25-240-260   |            | 25002777              | 1749    | 8330314400 | BWC Repair Service Order 15550065        | 500.00          | -               |
| 12/02/2025 | 01-201-25-240-260   |            | 25002777              | 1749    | 8330314399 | BWC Repair Service Order 15543387        | 500.00          | -               |
| 12/02/2025 | 01-201-25-240-260   |            | 25002777              | 1749    | 8330314401 | BWC Repair Service Order 1551583         | 500.00          | -               |
|            |                     |            | Total For PO 25002777 |         |            |                                          | 1,500.00        | -               |
| 12/02/2025 | 01-201-25-240-201   |            | 25002802              | 1749    | 1411217799 | In Car Video Manager Item # wgp02400-510 | 195.00          | -               |
|            | <b>Vendor Total</b> |            |                       |         |            |                                          | <b>4,603.75</b> | <b>-</b>        |