

Account	Description	PO #	Item	PO Date	Vendor Id	Vendor Name
C-04-20-002-003	PD- Tasers and Filing System	20-00832	1	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00832	2	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00832	3	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00832	4	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00832	5	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00832	6	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00832	7	7/22/2020	DAT001	Datum Filing Systems
C-04-20-002-003	PD- Tasers and Filing System	20-00913	2	8/13/2020	AXONE005	AXON Enterprise, Inc.
C-04-20-002-003	PD- Tasers and Filing System	20-00913	3	8/13/2020	AXONE005	AXON Enterprise, Inc.
C-04-20-002-003	PD- Tasers and Filing System	20-01046	1	9/18/2020	AXONE005	AXON Enterprise, Inc.
C-04-20-002-003	PD- Tasers and Filing System	20-01046	2	9/18/2020	AXONE005	AXON Enterprise, Inc.
C-04-20-002-003	PD- Tasers and Filing System	20-01046	3	9/18/2020	AXONE005	AXON Enterprise, Inc.

Catalog Number	Description	Amount	Status	Check Id	First Enc Date	Rcvd Date	Check Date
	Mobiletrak5 System	12,130.67	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	4 Post Shelving	11,153.90	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	Mobiletrak3 System	1,480.00	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	Common Mobiletrak	516.17	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	Discount Value	-14,637.55	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	Installation	9,000.00	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	File Purge Option 2	28,100.00	Paid	31748	7/22/2020	9/16/2020	9/22/2020
	Taser 7 Holster	1,120.00	Paid	31726	8/13/2020	9/17/2020	9/22/2020
	Taser 7 Certification Bundle	10,800.00	Paid	31726	8/13/2020	9/17/2020	9/22/2020
	WiFi Offload Software Maint	600.00	Paid	31726	9/18/2020	9/18/2020	9/22/2020
	Fleet 2 Unlimited Package	24,768.00	Paid	31726	9/18/2020	9/18/2020	9/22/2020
	Fleet Evidence.com Storage	0.00	Paid	31726	9/18/2020	9/18/2020	9/22/2020

Void Date	Invoice	Tracking Id	Tracking Descript	Contract	PO Type	Entered By	Req #	1st Apprv By
	SRP24385SAFR2					PAF		
	SRP24385SAFR2					PAF		
	SRP24385SAFR2					PAF		
	SRP24385SAFR2					PAF		
	SRP24385SAFR2					PAF		
	SRP24385SAFR2					PAF		
	SRP24385SAFR2					PAF		
	8/7/2020					PAF		
	8/7/2020					PAF		
	SI-1678639					PAF		
	SI-1678639					PAF		
	SI-1678639					PAF		

1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By	3rd Apprv Date
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