

Account	Description	PO #	Item	PO Date	Vendor Id	Vendor Name
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01774	1	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01774	2	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01775	1	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01775	2	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01775	3	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01775	4	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01775	5	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01775	6	9/29/2022	AXONE005	AXON Enterprise, Inc.
C-04-22-006-003	Police-Tactical Weapons, Cameras	22-01776	1	9/29/2022	AXONE005	AXON Enterprise, Inc.

Catalog Number	Description	Amount	Status	Check Id	First Enc Date	Rcvd Date	Check Date
	Fleet 2 - Yr 4 Payment	24,768.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Wi-Fi Offload Software	600.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Dock 2 Annual Plan	2,424.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Dock Annual Payment	288.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Bodycam Annual Payment	6,120.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Pro Evidence License Yr 4	3,744.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Basiv Evidence license Yr 4	3,960.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	Evidence.com Storage	2,250.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022
	2020 - Taser 7 Cert Bundle	14,400.00	Paid	34577	9/29/2022	9/29/2022	10/4/2022

Void Date	Invoice	Tracking Id	Tracking Descript	Contract	PO Type	Entered By	Req #	1st Apprv By
	INUS089811 8/1					JMCL	22001471	
	INUS089811 8/1					JMCL	22001471	
	INUS084167 7/1					JMCL	22001473	
	INUS084167 7/1					JMCL	22001473	
	INUS084167 7/1					JMCL	22001473	
	INUS084167 7/1					JMCL	22001473	
	INUS084167 7/1					JMCL	22001473	
	INUS084167 7/1					JMCL	22001473	
	INUS089812 8/1					JMCL	22001474	

1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By	3rd Apprv Date
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022
	JE	9/29/2022	ES	9/29/2022