

Account	Description	PO #	Item	PO Date	Vendor Id
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01248	1	7/24/2024	GTBM
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01415	1	8/14/2024	VEC001
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	1	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	2	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	3	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	4	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	5	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	6	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	7	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	8	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	9	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	10	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	11	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	12	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01514	13	8/29/2024	DATA005
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	1	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	2	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	3	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	4	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	5	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	6	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	7	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01545	8	9/5/2024	RIVELL01
C-04-24-005-002	Police- Tactical Weapons, Cameras, Equip	24-01872	4	10/28/2024	GENTILI
C-04-24-005-003	Police- Vehicles	24-01872	1	10/28/2024	GENTILI
C-04-24-005-003	Police- Vehicles	24-01872	2	10/28/2024	GENTILI
C-04-24-005-003	Police- Vehicles	24-01872	3	10/28/2024	GENTILI

Vendor Name	Catalog Number	Description	Amount	Status	Check Id
GTBM, Inc.		5 Yr Subscrip 7/1/24-6/30/29	37,500.00	Paid	37105
Vector Solutions		Train Mngmt Prog for CPD- 5 Yr	27,177.00	Paid	37301
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	5,068.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	720.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	1,340.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		MI-1766 Monitor Wall Mnt (2)	154.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		MI-3753 Monitor Wall Mount	48.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	4,020.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	2,176.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	339.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Forensic Lab Equip & Software	91.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Dell P2425H Full HD/LED Monito	570.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		OptiPlex Tower Plus 7020	2,380.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Synology 16GB DDR4 SDRAM	339.00	Paid	37334
DATA CENTER WAREHOUSE, LLC		Dell Latitude 5550 Cust Laptop	1,992.00	Paid	37334
RIVELL, LLC		PD Evid Room - 24#20-3426-WH	127.92	Paid	37642
RIVELL, LLC		PD Evid Room - 4 #20-5312	8.28	Paid	37642
RIVELL, LLC		PD Evid Room - 1 #5P550R	516.00	Paid	37642
RIVELL, LLC		PD Evid Room - Inst Mntr Mnts	525.00	Paid	37642
RIVELL, LLC		PD Evid Room - DC-15U Rack Sys	888.70	Paid	37642
RIVELL, LLC		PD Evid Room - USW-16-POE	427.14	Paid	37642
RIVELL, LLC		PD Evid Room - WP-BPP-24	60.95	Paid	37642
RIVELL, LLC		PD Evid Rm - Labor to install	2,550.00	Paid	37642
Gentilini Motors		2024 Tahoe Unmarked	27,605.58	Paid	37486
Gentilini Motors		2024 Tahoe Unmarked	59,201.86	Paid	37486
Gentilini Motors		2024 Tahoe Unmarked	59,201.86	Paid	37486
Gentilini Motors		2024 Tahoe Unmarked	31,596.28	Paid	37486

First Enc Date	Rcvd Date	Check Date	Void Date	Invoice	Tracking Id	Tracking Descript	Contract
7/24/2024	7/24/2024	8/6/2024		0000044245 3/31			
8/14/2024	9/12/2024	9/17/2024		RES 2024-91			
8/29/2024	9/25/2024	10/10/2024		INVD211050			C2400024
8/29/2024	9/25/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/25/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210497			C2400024
8/29/2024	9/19/2024	10/10/2024		Q-73850 4/3/24			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210180			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210497			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210605			C2400024
8/29/2024	9/19/2024	10/10/2024		INVD210616			C2400024
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
9/5/2024	12/11/2024	12/17/2024		QUOTE #Q-332			
10/21/2024	11/12/2024	11/19/2024		RES 2024-115			C2400031
10/21/2024	11/12/2024	11/19/2024		RES 2024-115			C2400031
10/21/2024	11/12/2024	11/19/2024		RES 2024-115			C2400031
10/21/2024	11/12/2024	11/19/2024		RES 2024-115			C2400031

PO Type	Entered By	Req #	1st Apprv By	1st Apprv Date	2nd Apprv By	2nd Apprv Date	3rd Apprv By
	JMCL	24000845			JE	7/23/2024	ES
	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
	JMCL						
	JMCL						
	JMCL						
	JMCL						
	JMCL						
	JMCL						
	JMCL						
	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						
Contract	JMCL						

3rd Apprv Date
7/23/2024