

ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	POST DATE
	FURNITURE/FIXTURES	2025	11	259	08/18/2025	08/19/2025
	COMPUTER ACCESSORIES	2025	4	382	01/07/2025	01/17/2025
	TOOLS/EQUIP \$1-4999	2025	9	187	06/10/2025	06/12/2025
	TOOLS/EQUIP \$1-\$4999	2025	2	377	11/06/2024	11/26/2024
	WEARING APPAREL AND UNIFORMS	2025	11	229	08/18/2025	08/19/2025
	TOOLS/EQUIP \$1-\$4999	2025	4	467	01/22/2025	01/22/2025
	COMPUTER ACCESSORIES	2025	1	517	10/31/2024	11/12/2024
	COMPUTER ACCESSORIES	2025	1	436	10/01/2024	10/31/2024
	TOOLS/EQUIP \$1-\$4999	2025	4	467	01/22/2025	01/22/2025
	TOOLS/EQUIP \$1-\$4999	2025	4	161	01/06/2025	01/06/2025
	WEARING APPAREL AND UNIFORMS	2025	12	444	09/24/2025	09/24/2025
	TOOLS/EQUIP \$1-4999	2025	1	436	10/01/2024	10/31/2024

SRC	T	REF1	PROJECT STRING	PO/REF2	REF3	REFERENCE	AMOUNT	P	CHECK NO
API	1						5,165.00	Y	
API	1						5,866.00	Y	
API	1						8,032.50	Y	
API	1						8,210.40	Y	
API	1						8,369.70	Y	
API	1						9,187.50	Y	
GRV	1						11,000.00	Y	
GEN	1	FY25				PREPAIDS	11,820.00	Y	
API	1						15,500.58	Y	
API	1						15,716.74	Y	
API	1						21,363.20	Y	
GEN	1	FY25				PREPAIDS	54,214.77	Y	0

WARRANT	VOUCHER	CARRY FORWARD	VDR NAME/ITEM DESC
[REDACTED]	[REDACTED]	N	BRAD RICHARDSON LLC
[REDACTED]	[REDACTED]	N	LEADSONLINE LLC
[REDACTED]	[REDACTED]	N	HARRIS CORPORATION
[REDACTED]	[REDACTED]	N	AXON ENTERPRISE, INC.
[REDACTED]	[REDACTED]	N	ANGEL ARMOR, LLC
[REDACTED]	[REDACTED]	N	GT DISTRIBUTORS, INC.
[REDACTED]	[REDACTED]	N	[REDACTED]
[REDACTED]	[REDACTED]	N	[REDACTED]
[REDACTED]	[REDACTED]	N	GT DISTRIBUTORS, INC.
[REDACTED]	[REDACTED]	N	GT DISTRIBUTORS, INC.
[REDACTED]	[REDACTED]	N	ANGEL ARMOR, LLC
[REDACTED]	[REDACTED]	N	[REDACTED]

COMMENTS

4 DESKS AND CHAIRS FOR SGT OFF
SOFTWARE CID USES FOR PAWN SHO
BATTERIES FOR RADIOS (85 UNITS
AXON TASER CARTRIDGES
ADDISON POLICE - ADDITIONAL VE
AMMO FOR TRAINING FOR REST OF
RECLASS TO FY25
PREPAIDS ALLOCATION
SPEER GOLD DOT .223 55GR SOFT
AMMO FOR TRAINING FOR REST OF
ADDISON POLICE DEPARTMENT - VE
PREPAIDS ALLOCATION