

ACCOUNT	DESCRIPTION	YEAR	PER	JOURNAL	EFF DATE	POST DATE
	COMPUTER ACCESSORIES	2026	1	416	10/31/2025	10/31/2025
	WEARING APPAREL AND UNIFORMS	2026	6	152	03/11/2026	03/11/2026
	WEARING APPAREL AND UNIFORMS	2026	5	451	02/06/2026	02/27/2026
	TOOLS/EQUIP \$1-\$4999	2026	6	119	03/09/2026	03/10/2026
	COMPUTER ACCESSORIES	2026	1	77	10/07/2025	10/08/2025
	COMPUTER ACCESSORIES	2026	2	317	11/25/2025	11/26/2025
	WEARING APPAREL AND UNIFORMS	2026	4	266	01/21/2026	01/22/2026
	TOOLS/EQUIP \$1-\$4999	2026	6	153	03/11/2026	03/11/2026

SRC	T	REF1	PROJECT STRING	PO/REF2	REF3	REFERENCE	AMOUNT	P	CHECKNO
GEN	1	FY26				PREPAIDS	5,123.33	Y	0
API	1						6,029.15	Y	0
API	1						8,119.62	Y	0
API	1						9,677.00	Y	
API	1						16,500.00	Y	
API	1						20,000.00	Y	
API	1						25,122.30	Y	
API	1						37,020.90	Y	0

WARRANT	VOUCHER	CARRY FORWARD	VDR NAME/ITEM DESC
		N	
		N	ANGEL ARMOR, LLC
		N	THE EMBLEM SOURCE
		N	3GWE LLC
		N	VALID8 FINANCIAL, INC.
		N	GRAMMARLY, INC
		N	ANGEL ARMOR, LLC
		N	GT DISTRIBUTORS, INC.



COMMENTS

PREPAIDS ALLOCATION

BALLISTIC VESTS FOR OFFICERS

NEW POLICE PATCHES

HAND GUNS, SIGHTS, HOLSTERS FO

ANNUAL LICENSE 10/1/25-9/30/26

GRAMMARLY ANNUAL SUBSCRIPTION

BALLISTIC VESTS FOR OFFICERS

AMMO ORDER FOR FY 2026