

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
MOTOROLA SOLUTIONS				
04242025	04/24/2025	VEHICLE CAMERAS	15-68-8064 Equipment Purchases	15,993.30
Total MOTOROLA SOLUTIONS:				15,993.30
ZEIGLER NORTH RIVERSIDE				
04242025	04/24/2025	CMATTI VEHICLE PURCHASE	15-68-8064 Equipment Purchases	46,867.70
Total ZEIGLER NORTH RIVERSIDE:				46,867.70
Grand Totals:				62,861.00