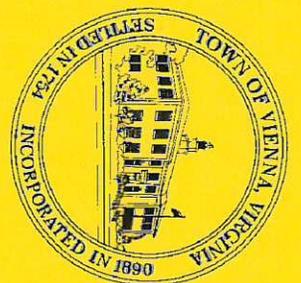


**Town of Vienna, Virginia**  
**127 Center Street South, Vienna, VA 22180**

Tax Id Number: 54-6001654  
 Purchasing Telephone: 703-255-5755  
 Accounts Payable: 703-255-7854  
 Fax Number: 703-255-5739

V 7031 FAX: 703-266-1818  
 E MOTOROLA SOLUTIONS, INC.  
 N 1307 E ALGONQUIN ROAD  
 D SCHAUMBURG IL 60195  
 O  
 R



DATE: 06/08/15

PAGE: 1

**PURCHASE ORDER NO.**  
 150415

S TOWN OF VIENNA POLICE DEPARTMENT  
 H  
 I 215 CENTER STREET S  
 P VIENNA, VA 22180  
 T APTN: CHIEF MORRIS  
 O

TERMS: NET 30 DAYS F.O.B. DESTINATION DELIVERY: UNIT PRICE EXTENSION

ITEM	ITEM NO.	QUANTITY	U.O.M.	DESCRIPTION	UNIT PRICE	EXTENSION
01	2	EA		APX6500 7800 MHZ MID POWER MOBILE RADIOS	5109.2700	10,218.54
				PER TERMS, CONDITIONS, AND SPECIFICATIONS OF QUOTE #QU00000307151.		
				RIDING STAFFORD COUNTY CONTRACT #1024064; EXPIRES 12/7/2015		
				GOING TO COUNCIL ON 7/6/2015.		
				OUR PURCHASE ORDER NUMBER MUST BE ON YOUR INVOICE FOR PAYMENT.		

APPROVED BY: \_\_\_\_\_

PURCHASING AGENT

PAGE TOTAL \$ 10,218.54  
 TOTAL \$ 10,218.54

MDSE. REC'D BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 REQUISITION NO. \_\_\_\_\_  
 REQUISITION DATE: \_\_\_\_\_

ITEM #	ACCOUNT	AMOUNT	PROJECT CODE
10311	46010	10,218.54	

Purchasing

**TOWN OF VIENNA  
PROCUREMENT REQUISITION**

06/04/15 AM 9:01 PUR 0

PURCHASING USE ONLY

REQ. #: 3394  
 DATE: 6/3/2015  
 DATE NEEDED FROM VENDOR: \_\_\_\_\_  
 REQUISITIONER: Chief Morris  
 REQUISITIONING DEPT: Police  
 DELIVERY INSTRUCTION:  
 PICK UP  
 DELIVER TO: \_\_\_\_\_

*FY15*

ORDER PLACED WITH:
VENDOR #: <u>7031</u>
P.O. #: <u>150415</u>
P.O. DATE: _____
COMMENTS: _____

FUND NO.	DEPT. NO.	ACCOUNT NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
10311	46010		APX6500 7800 MHZ MID POWER MOBILE RADIOS per attached specifications QUOTE #QU0000307151  Riding Stafford County Contract #1024064 ; EXPRESS 12/7/15  GOING TO COUNCIL 7/6/15	2			\$10,218.54

THE PURCHASING AGENT ASSUMES NO RESPONSIBILITY FOR ORDERS PLACED DIRECTLY BY DEPARTMENTS UNLESS SPECIFIC AUTHORITY (ISSUANCE OF PURCHASE ORDER) IS GIVEN.

#1 NAME: <u>Motorola Solutions</u> ADDRESS: <u>1307 ALGONQUIN RD.</u> <u>SCHAUMBERG, IL 60195</u> PHONE #: <u>703-919-4985</u> CONTACT NAME: <u>Rosemary Kiley</u> TOTAL: \$ <u>10,218.54</u> ✓	VENDOR INFORMATION: #2 NAME: _____ ADDRESS: _____ PHONE #: _____ CONTACT NAME: _____ TOTAL: \$ _____	#3 NAME: _____ ADDRESS: _____ PHONE #: _____ CONTACT NAME: _____ TOTAL: \$ _____
--	---	--

AUTHORIZED SIGNATURES:

Jawad 6-3/15 DEPARTMENTAL/DATE     
 Karen Coe FINANCE DIRECTOR/DATE     
 Mary Jo P TOWN MANAGER/DATE  
KAREN Spence 6/4/15

**TOWN OF VIENNA**

**Request For Waiver**

Req #	Dept	Date	Dept Head Signature	Proposed Vendor	Amount
1	PD	6-3-15	<i>Jean on</i>	Motorola Solutions	\$ 10,219
A Request For Waiver is required by the Town's Procurement Policies and Procedures. Check the box below that applies to the proposed purchase.					
Sole Source/Proprietary		<input type="checkbox"/>	Emergency Procurement		<input type="checkbox"/>
Waive Purchase Procedures					<input checked="" type="checkbox"/>

**CHECK JUSTIFICATION(S) BELOW THAT APPLY TO THE PROPOSED PURCHASE AND SUPPLY DOCUMENTATION/EXPLANATION AS REQUIRED**

- 1. Commodity/Service is from the original manufacturer or provider. There are no other distributors. (Findings must be documented below or attached)
- 2. The product is an integral part of existing equipment. Other brands not interchangeable. (State manufacturer and model number of existing equipment below.)
- 3. Only known product that meets the specialized needs of the department to bring about continuity of results. (Explain in detail below or attached)
- 4. Staff has had extensive training and/or experience with the product. Purchase of other than proposed product would incur substantial cost in re-training. (Explain in detail below or attached)
- 5. Purchase of this item/service is of an urgent nature because it is essential to public health & safety. (Describe in detail below)
- 6. Unable to obtain 3 or more quotes for item/service (Explain in detail below or attached)
- 7. None of the above apply. (State justification below and explain in detail)

Explanation:

Currently, Fairfax County radio traffic is routed through a 'Central Electronic Bank' (CEB's) of cards. Vienna's radio traffic travels from the CEB, through a phone line, and is then recorded on our recording equipment at the Vienna Police Station. In the near future, estimated at 1 to 1 1/2 years, Fairfax County will switch their radio console system. The new equipment will not have the CEB card bank; therefore, we will no longer be getting our radio feed through the phone lines.

In order to maintain the recording of our Vienna Police radio traffic, we will need to dedicate 3 mobile radio units (one for each channel). They will be mounted at the Police Station with a feed directly to our recording equipment. It is essential that the radios and necessary equipment be in place and operational well before Fairfax County's switch.

Although this one purchase will be only \$10,000 previous purchases of radios during FY2015 amount to over \$15,000 so this purchase will require council approval. There is however no council meeting prior to the end to FY2015 so this item will go to council on July 6, 2015 for approval after the purchase.

Reviewed by: *only* Purchasing Agent Date: 6/3/15 Reviewed by: *[Signature]* Town Attorney Date: 6/5/15

Reviewed and Approved by: *[Signature]* Finance Director Date: 6/5/15

Reviewed and Approved by: *[Signature]* Town Manager Date: 06/05/15



Quote Number: QU0000307151  
 Effective: 28 JAN 2015  
 Effective To: 14 AUG 2015

**Bill-To:**

VIENNA, TOWN OF  
 127 CENTER ST S  
 VIENNA, VA 22180  
 United States

**Attention:**

**Name:** Chief Morris  
**Phone:** 703-255-6366

**Sales Contact:**

**Name:** Rosemary Kiley  
**Email:** rkiley@wirelessinc.com  
**Phone:** 7039194985

**Contract Number:** STAFFORD COUNTY (VA)  
**Freight terms:** FOB Destination  
**Payment terms:** Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
l	2	M25URS9PW1AN	APX6500 7/800 MHZ MID POWER MOBILE	\$6,999.00	\$5,109.27	\$10,218.54
la	2	GA05100AA	DEL:NO SFS-STD WARRANTYAPPLIES	-	-	-
lb	2	G298AS	ENH: ASTRO 25 OTAR W/ MULTIKEY			
lc	2	G851AG	ADD: AES/DES-XL/DES-OFB ENCRYPTION			
ld	2	G90AC	ADD: NO MICROPHONE NEEDED	-	-	-
le	2	G442AJ	ADD: O5 CONTROL HEAD			
lf	2	G66AM	ADD: DASH MOUNT			
lg	2	G806BE	ADD: ASTRO. DIGITAL CAI OPERATION			
lh	2	G444AE	ADD: APX CONTROL HEAD SOFTWARE	-	-	-
li	2	G89AC	ADD: NO RF ANTENNA NEEDED	-	-	-
lj	2	G142AD	ADD: NO SPEAKER NEEDED	-	-	-
lk	2	G361AH	ADD: P25 TRUNKING SOFTWARE			
ll	2	G51AU	ENH: SMARTZONE OPERATION APX6500			
lm	2	GA00580AA	ADD: TDMA OPERATION			
ln	2	G91AE	ADD: CONTROL STATION POWER SUPPLY			
lo	2	W665BF	ADD: BASE STATION APEXWWM			
lp	2	GA01771AB	ENH: ENHANCEMENT LEVEL 2			

**Total Quote in USD**

\$10,218.54

Stafford County Contract Price Structure Used, Contract Number 10240604  
 No antenna is included, this is quoted as a Base for recording.  
 This is for 2 of the 3 needed.  
 No services are included, this is an equipment only quote.

PO Issued to Motorola Solutions Inc. must:

>Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted

## COMMUNICATIONS SYSTEM AGREEMENT AMENDMENT 4

Stafford County, a political subdivision of the Commonwealth of Virginia (the "County"), and Motorola Solutions, Inc., a Delaware corporation, ("Motorola" or "Seller") having a place of business at 1301 E. Algonquin Road, Schaumburg, IL 60196, enter into this Amendment 3 ("Amendment").

**WHEREAS**, the parties entered into a Communications System Agreement ("Agreement") on December 6, 2007 ("Effective Date") under which Motorola engineered, furnished, installed, tested, and maintain a Digital Radio Communications System (the "System"); and

**WHEREAS**, in addition to covering the provision of the System, the Agreement also allowed the County to purchase new products and non-Motorola manufactured products for five years from the Effective Date at specified discount rates; and

**WHEREAS**, the Customer desires to continue having the ability to utilize the Agreement for the procurement of new products and non-Motorola manufactured products from Motorola, and Motorola desires to continue to sell such equipment to the County.

**NOW, THEREFORE**, in consideration of the mutual promises and the good and valuable consideration thereof, the Parties hereby agree as follows:

1. The following language was added to the end of the first paragraph under Section 6.B.(3) whereby Motorola and the County agreed to extend this Agreement pricing, including the discounts, for one year beginning on December 7, 2014. Motorola and the County agreed that following the expiration of this one-year extension they may extend this Agreement pricing for two additional one-year periods by mutual written agreement. See Stafford County Board of Supervisors Resolution R12-360 (adopted on November 20, 2012). The County has, by Stafford County Board of Supervisor's Resolution R13-360, adopted on October 15, 2013, extended the agreement for one-year.
2. The following subscriber matrix shall be included at the end of the discount table listed under Section 6.B.(2) in order to add clarity to and increase the discounts levels on the APX product line of subscriber radios (see table below):

APX Portable and Mobile Discount Matrix

Product Description	Volume	Discount
APX Portable	5000 +	Contact Motorola Sales
APX Portable	2000 - 4999	34.0%
APX Portable	500-1999	32.0%
APX Portable	1-499	28.0%
APX Mobile	5000 +	Contact Motorola Sales
APX Mobile	2000 - 4999	31.0%
APX Mobile	500-1999	29.0%
APX Mobile	1-499	27.0%

- This Contract Amendment 4 shall amend the main body of the contract; Section 6, Subsection B, Paragraph 4 to include the following members of the Metropolitan Washington Council of Governments that inadvertently omitted from the final contract list: Amtrak-Washington DC.

All other terms and conditions of the Agreement not modified herein shall remain in full force and effect.

IN WITNESS WHEREOF, each Party has signed this Amendment 4 on the date written under its signature below intending for this Amendment to be effective as of the date below.

Approved as to form:

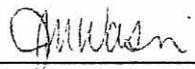
Approved as to substance:

By:   
Name: Alan Smith  
Title: Deputy County Attorney  
Date: 10/17/14

By: Carol W. Adams  
Name: Carol W. Adams  
Title: Radio Project Manager  
Date: 10-16-2014

Motorola Solutions, Inc.

Stafford County, VA

By:   
Name: Jacquelyn M. Wasni  
Title: MSSI Vice President  
Date: 11/17/2014

By:   
Name: Anthony J. Romanello  
Title: County Administrator  
Date: 10.17.14

- (4) Any Metropolitan Washington Council of Governments member ("Member"), other than Stafford County utilizing the Agreement to purchase product will place its own order(s) directly with Motorola. The terms and conditions of this Agreement will govern such purchases during the five year period, unless the Member and Motorola agree to execute a separate agreement. The Member and Motorola may agree to additional or modified terms and conditions unique to the jurisdiction or as required by the circumstances surrounding the purchase.

Members entitled to purchase products at the discounts set forth above:

Alexandria, Virginia  
Alexandria Public Schools  
Arlington County, Virginia  
Bowie, Maryland  
College Park, Maryland  
Culpeper County, Virginia  
District of Columbia  
District of Columbia Public Schools  
District of Columbia Water & Sewer Auth.  
Fairfax, Virginia  
Fairfax County Water Authority  
Falls Church, Virginia  
Fauquier County Schools & Govt., Virginia  
Frederick County, Maryland  
Frederick County Public Schools  
Gaithersburg, Maryland  
Greenbelt, Maryland  
Herndon, Virginia  
Manassas, Virginia  
Maryland-National Capital Park & Planning Comm.  
Metropolitan Washington Council of Government  
Montgomery College  
Montgomery County, Maryland  
Montgomery County Public Schools  
Prince George's County, Maryland  
Prince George's Public Schools  
Prince William County, Virginia  
Prince William County Public Schools  
Prince William County Service Authority  
Rockville, Maryland  
Takoma Park, Maryland  
Vienna, Virginia  
Washington Metropolitan Area Transit Authority  
Washington Suburban Sanitary Commission  
Loudoun County, Virginia

- (5) For subscriber radios only, Motorola agrees to the discounts above for eight years from the Effective Date for Stafford County and all local governmental agencies operating within the County. The County may not be eligible to combine any special Motorola pricing promotions with the subscriber discounts above. A local entity utilizing the Agreement to purchase product will place its own order(s) directly with Motorola. The terms and conditions of this Agreement will govern such purchases during the eight year period, unless the local entity and Motorola agree to execute a separate agreement. The local entity and Motorola may agree to additional or modified terms and conditions unique to the jurisdiction or as required by the circumstances surrounding the purchase.
- (6) Motorola manufactured equipment purchased pursuant to this Section 6B will be warranted in accordance with the published standard commercial warranty. Non-

SUNGARD PUBLIC SECTOR  
 DATE: 06/03/2015  
 TIME: 10:35:27

TOWN OF VIENNA  
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 1  
 AUDIT21

SELECTION CRITERIA: expledgr.key\_orgn='10311' and expledgr.account='46010'  
 ACCOUNTING PERIODS: 1/15 THRU 12/15

SORTED BY: FUND,DEPT,1ST SUBTOTAL,ACCOUNT

TOTALLED ON: FUND,DEPT,1ST SUBTOTAL

PAGE BREAKS ON: FUND

FUND - 10 - GENERAL  
 DIVISION - 10311 - ADMINISTRATION

ACCOUNT	DATE	T/C	PO	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
10-103-1031-10311-10311 - ADMINISTRATION										
46010				POLICE SUPPLIES						
	06/12/14	17-1		BL150013-01	6577 NPT TRANSCRIPTS,	.00	.00	.00	BEGINNING BALANCE	
	06/12/14	17-1		BL150014-01	1962 SIRCHIE FINGERPR			2,000.00	BPO FOR TRANSCRIPTION SER	
	07/01/14	11-1						2,000.00	BPO FOR MISCELLANEOUS SER	
	07/01/14	17-1		BL150095-01	1382 GALLS				POSTED FROM BUDGET SYSTEM	
	07/23/14	21-1		BL150013-01	6577 NPT TRANSCRIPTS,		513.75	9,000.00	BPO FOR MATERIALS AND SER	
	07/23/14	21-1		BL150014-01	1962 SIRCHIE FINGERPR		218.08	-513.75	BPO FOR TRANSCRIPTION SER	
	07/23/14	21-1		BL150095-01	1382 GALLS		303.00	-218.08	BPO FOR MISCELLANEOUS SER	
	07/23/14	21-1		BL150095-01	1382 GALLS		43.59	-303.00	BPO FOR MATERIALS AND SER	
	08/27/14	21-2		BL150095-01	1382 GALLS		115.00	-43.59	BPO FOR MATERIALS AND SER	
	09/09/14	21-3		BL150095-01	1382 GALLS		121.03	-115.00	BPO FOR MATERIALS AND SER	
	09/18/14	21-3		BL150013-01	6577 NPT TRANSCRIPTS,		307.50	-121.03	BPO FOR MATERIALS AND SER	
	10/08/14	21-4		BL150014-01	1962 SIRCHIE FINGERPR		501.01	-307.50	BPO FOR TRANSCRIPTION SER	
	10/29/14	21-4		BL150095-01	1382 GALLS		93.95	.00	REIMBURSE PETTY CASH	
	11/05/14	21-5		BL150095-01	1382 GALLS		97.95	-501.01	BPO FOR MISCELLANEOUS SER	
	11/05/14	21-5		BL150095-01	1382 GALLS		44.44	-93.95	BPO FOR MATERIALS AND SER	
	11/07/14	21-5		BL150095-01	1382 GALLS		120.20	-97.95	BPO FOR MATERIALS AND SER	
	11/17/14	21-5		BL150095-01	1382 GALLS		228.56	-44.44	BPO FOR MATERIALS AND SER	
	11/18/14	21-5		BL150013-01	6577 NPT TRANSCRIPTS,		21.00	-120.20	BPO FOR MATERIALS AND SER	
	11/25/14	21-5		BL150013-01	1382 GALLS		28.40	-228.56	BPO FOR MATERIALS AND SER	
	12/03/14	21-6		BL150013-01	6577 NPT TRANSCRIPTS,		79.80	-21.00	ACCOUNT 5417963	
	12/03/14	21-6		BL150095-01	1382 GALLS		179.80	.00	BPO FOR TRANSCRIPTION SER	
	12/03/14	21-6		BL150095-01	1382 GALLS		28.40	-79.80	BPO FOR TRANSCRIPTION SER	
	12/04/14	21-6		BL150014-01	130080		147.50	-179.00	BPO FOR MATERIALS AND SER	
	01/07/15	21-7		BL150013-01	130444		519.43	-28.40	BPO FOR MATERIALS AND SER	
	01/15/15	21-7		BL150013-01	130547		102.96	-147.50	BPO FOR MISCELLANEOUS SER	
	01/21/15	21-7		BL150013-01	130636		528.43	-519.43	BPO FOR TRANSCRIPTION SER	
	02/05/15	21-8		BL150095-01	130777		90.00	.00	PETTY CASH REPLENISH	
	02/10/15	21-8		BL150095-01	130872		1,018.16	-528.43	BPO FOR TRANSCRIPTION SER	
	03/04/15	21-9		BL150095-01	131149		30.03	.00	HEALTH PROF-LIC FEE	
	03/24/15	21-9		BL150014-01	131325		62.50	-1,018.16	BPO FOR MATERIALS AND SER	
	03/31/15	21-9		BL150014-01	131403		41.58	-30.03	BPO FOR MATERIALS AND SER	
	04/01/15	21-10		BL150095-01	131452		95.16	.00	REIMBURSE PETTY CASH	
	04/01/15	21-10		BL150095-01	131426			.00	STATION #2049	
								.00	CVS PHARMACY	
								.00	BPO FOR MISCELLANEOUS SER	
								-41.58	BPO FOR PHARMACY	
								-95.16	BPO FOR MATERIALS AND SER	

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

SUNGARD PUBLIC SECTOR  
 DATE: 06/03/2015  
 TIME: 10:35:27

TOWN OF VIENNA  
 EXPENDITURE AUDIT TRAIL

PAGE NUMBER: 2  
 AUDIT121

SELECTION CRITERIA: expldedgr.key\_orign='10311' and expldedgr.account='46010'  
 ACCOUNTING PERIODS: 1/15 THRU 12/15

SORTED BY: FUND, DEPT, 1ST SUBTOTAL, ACCOUNT

TOTALLED ON: FUND, DEPT, 1ST SUBTOTAL

PAGE BREAKS ON: FUND

FUND - 10 - GENERAL  
 DIVISION - 10311 - ADMINISTRATION

ACCOUNT DATE	T/C	PO	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	CUMULATIVE BALANCE
46010									
			(cont'd)						
04/14/15	21-10	BL150014-01	131626	1962 SIRCHIE FINGERPR		318.21	-318.21	BPO FOR MISCELLANEOUS SER	
04/27/15	21-10	BL150095-01	131846	1382 GALLS		20.00	-20.00	BPO FOR MATERIALS AND SER	
05/07/15	21-11	BL150095-01	131923	1382 GALLS		50.70	-50.70	BPO FOR MATERIALS AND SER	
05/14/15	21-11	BL150095-01	132003	1382 GALLS		116.30	-116.30	BPO FOR MATERIALS AND SER	
05/19/15	17-11	150386-01		R01354 R&R OFFICE SUPPL		.00	580.80	SPZEC8511-96 PAPER ECONOM	
05/20/15	21-11	150386-01		R01354 R&R OFFICE SUPPL		.00	-580.80	SPZEC8511-96 PAPER ECONOM	
05/21/15	21-11	150386-01	132077	7443 BLAIR'S TOWING &		150.00	.00	INVOICE 352562	
05/28/15	21-11	150386-01	132316	6218 POLICE DEPT PETT		177.88	.00	REPLENISH PETTY CASH	
05/28/15	17-11	150396-01		7031 MOTOROLA SOLUTIO			5,330.46	APX6500 7/800 MHZ MID POW	
05/28/15	17-11	150397-01		6394 GRAFIX SHOPPE			614.00	ULT-2004R REFLECTIVE VEH	
05/28/15	17-11	150397-02		6394 GRAFIX SHOPPE			20.00	SHIPPING/HANDLING	
05/28/15	17-11	150398-01		6376 TOMAR ELECTRONIC			674.70	RECT-37LWMS-BB	
05/28/15	17-11	150398-02		6376 TOMAR ELECTRONIC			80.46	RECT-37-SMFP	
05/28/15	17-11	150398-03		6376 TOMAR ELECTRONIC			210.76	RECT-14LS-BB	
05/28/15	17-11	150398-04		6376 TOMAR ELECTRONIC			346.66	SPDF6-B-TA15	
05/28/15	17-11	150398-05		6376 TOMAR ELECTRONIC			542.63	948L-SIREN-R	
05/28/15	17-11	150398-06		6376 TOMAR ELECTRONIC			537.48	200S-BRWUM-2	
05/28/15	17-11	150398-07		6376 TOMAR ELECTRONIC			2,206.87	970L-53D3-0801	
05/28/15	17-11	150398-08		6376 TOMAR ELECTRONIC			74.68	FREIGHT CHARGE	
05/29/15	17-11	150404-01		10741 GENERAL SALES AD			483.75	CCFHD-11-20 TROY CONSOLE	
05/29/15	17-11	150404-02		10741 GENERAL SALES AD			90.00	AC-MCBHPKT CUP HOLDER	
05/29/15	17-11	150404-03		10741 GENERAL SALES AD			168.75	AC-SIDBRM-6,6" MOUNT SID	
05/29/15	17-11	150404-04		10741 GENERAL SALES AD			18.75	AC-AP3, 3 D C OUTLET INCL	
05/29/15	17-11	150404-05		10741 GENERAL SALES AD			3.00	AC-AP-1, 1 DC OUTLET PLUG	
05/29/15	17-11	150404-06		10741 GENERAL SALES AD			.00	FP-MXTL2500, FACEPLATE FO	
05/29/15	17-11	150404-07		10741 GENERAL SALES AD			.00	FP-TOMAR FACEPLATE FOR TO	
05/29/15	17-11	150404-08		10741 GENERAL SALES AD			.00	FP-AP-2 FACEPLATE	
05/29/15	17-11	150404-09		10741 GENERAL SALES AD			80.00	REIGHT APPROX.	
06/03/15	21-12			6858 BR&T FINANCIAL,			.00	DARECATALOG	
TOTAL		POLICE SUPPLIES	3965N			175.77	18,581.19		14,050.16
TOTAL		POLICE SUPPLIES				7,368.65	18,581.19		14,050.16
TOTAL 1ST SUBTOTAL - MATERIALS AND SUPPLIES						7,368.65	18,581.19		14,050.16
TOTAL DEPT - POLICE						7,368.65	18,581.19		14,050.16
TOTAL FUND - GENERAL						7,368.65	18,581.19		14,050.16
TOTAL REPORT						7,368.65	18,581.19		14,050.16

\* THERE IS A NOTE ASSOCIATED WITH THIS TRANSACTION

VS  
 \$10,218.54