

Ledger: NL

Washoe County Schools
GL Transactions

Posting Date	Reference	Vendor ID	Vendor Name	Transaction Description	Debit Amount	Credit Amount	Net Amount
Fund GOVERNMENT SERVICES TAX FUND (40)							
Program: UNDISTRIBUTED (000)							
Function: OPERATIONS/MAINT (2600)							
Account: 40-000-2600-63500-068-0000 TECHNICAL SERVICES SCHOOL POLICE OPERATING							
Org Key: 068000040S Operations&Maintenance-Fund 40							
09/29/2025	PO135255 8/5/2025	131789	AXON ENTERPRISE INC	Fleet3B+TAP -	71,766.61	0.00	71,766.61
09/29/2025	PO135255 8/5/2025	131789	AXON ENTERPRISE INC	Item #80461 -	1,596.55	0.00	1,596.55
09/29/2025	PO135255 8/5/2025	131789	AXON ENTERPRISE INC	Fleet3B+TAP -	58,750.40	0.00	58,750.40
Total for FQA 40-000-2600-63500-068-0000:					132,113.56	0.00	132,113.56
Total for Account No. :					132,113.56	0.00	132,113.56
Total for Report:					132,113.56	0.00	132,113.56