

Urban Shield 2015 TF Ledger

Date	Payee	
06/11/15	Highland Target Systems () cc	650
06/24/15	Trumbull Information Services (Harris Corp)	15,000
06/30/15	FLIR () cc	2,000
07/01/15	3M () cc	2,000
07/01/15	AP Mortgage () Community Hero Benefits	500
07/02/15	Jones & Bartlett Learning (Terri Pecorelli) cc	2,000
07/06/15	Custom Blades () cc	500
07/06/15	NetXperts, Inc () cc	2,000
07/07/15	Original S.W.A.T. () cc	1,500
07/07/15	Real Action Paintball () cc	2,000
07/20/15	Polimaster Inc. (Vladimir Kanevsky) cc	2,000
07/23/15	Panvisionary Group LLC Thin Red Blue Line cc	2,000
07/27/15	Clifton Martin Federal Signal cc	2,000
07/15/15	California Forensic Management Group, Inc.	4,500
07/01/15	Safariland LLC	5,000
06/01/15	KFORCE Government Solutions Inc. KGS Trauma	4,500
07/01/15	Brian and Nancy Hartley (EMS products -- booth and 1 ticket to hotwash) Bound T	2,050
08/03/15	Michael Faber	4,500
07/27/15	Verizon Wireless	3,000
07/09/15	California Casualty Mgmt	500
08/03/15	SF Police Credit Union	4,500
07/27/15	Z-Medica LLC QuikClot	2,000
07/30/15	Condor Outdoor Products, Inc.	4,500
07/31/15	Proforce Marketing Inc.	500
07/22/15	Corizon	4,500
07/28/15	Evals, LLC	500
08/06/15	Marc McCormick Polycom cc	2,000
08/19/15	Motorola	7,500
08/19/15	FARO Technologies Inc.	3,000
08/07/15	Superior Sound Technology	1,000
08/04/15	Government Training Institute Inc.	500
08/05/15	Mutualink, Inc.	2,000
08/12/15	Ravenswood Solutions	2,500
08/13/15	David Mack () Senworth cc	500
08/14/15	HP Enterprise Group cc	500
08/18/15	Chinook Medical Gear cc	2,000
08/19/15	Berkeley Nucleonics Corporation cc	2,000
08/20/15	Vertex cc	500
08/20/15	Arms Unlimited cc	2,000
08/24/15	Ravencrest Tactial cc	500

08/26/15	ATLANCO	cc		512.45
08/24/15	Applanix			3,000
08/28/15	Hard Candy Cases / Gumdrops Cases			4,500
08/26/15	American Spartan (Chuck Garcia)			500
08/27/15	Intrepid Networks, LLC		2,000	
08/27/15	Astra Radio Communications			1,000
09/02/15	BAE Systems			7,500.00
09/02/15	Steven Ratte	cc	2,000	
09/04/15	Donald Lee	cc	2,000	
09/08/15	2015FirstTactical01		2,000	
09/03/15	The Armored Group LLC			7,500
09/09/15	Aramark Corporation			3,000
09/04/15	Federal Resources Supply Company		2,000	
09/03/15	Laughlin, Marinaccio & Owens Advertising		2,000	
08/26/15	Senworth, Inc			1,000
09/09/15	Scott Safety Booth	cc		500
09/10/15	Execushield, Inc	cc	2,000	
09/10/15	Gladiator Protective	cc		1,000
10/08/15	Polimaster Inc. (Vladimir Kanevsky)	cc REFUND	(2,000)	
11/19/15	Facebook			10,000
11/17/15	ICOR Technology	cc		1,500