25-2060 (Soma)

Invoice #	Invoice Date	Vendor Invoice#	Invoice Line #	PO Line #	Description	Total Amount	Override Net Amount	Invoice Status	Check #	Check Date
I25-021676	02/17/2025	1740	1	1	SOMA Records - Implementation Fee - CC Approval on 01.13.25	5,000.00		Paid	26261	11/24/2025
I25-021676	02/17/2025	1740	2	2	SOMA Records - Single License for Fire Marshal to Access Records - Reoccurring Charge - CC Approval on 01.13.25	10,000.00		Paid	26261	11/24/2025
I25-021676	02/17/2025	1740	3	3	SOMA Records - Single License for Fire Marshal to Access Mobile - Reoccurring Charge - CC Approval on 01.13.25	5,000.00		Paid	26261	11/24/2025
						20,000.00				