

8/08/2024

10:12 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 7/20/2024

From Account:

Thru: 8/09/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
2244	7/25/2024	Belco Vehicle Solutions, LLC PD - Squad Prep	12,374.93
Grand Total			12,374.93

Equipment Replacement Checking

Accounting Checks

Posted From: 7/20/2024  
Thru: 8/09/2024

From Account:  
Thru Account:

Amount

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Total Expenditure from Fund # 405 - Equipment Replacement Fund 12,374.93

Total Expenditure from all Funds 12,374.93