

7/17/2024

5:30 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 7/06/2024

From Account:

Thru: 7/19/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
2243	7/10/2024	Belco Vehicle Solutions, LLC PD - Squad Prep	410.00
Grand Total			410.00

7/17/2024

5:30 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 7/06/2024

From Account:

Thru: 7/19/2024

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

410.00

Total Expenditure from all Funds

410.00