



7/16/2025

7:33 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 7/05/2025

From Account:

Thru: 7/18/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2287	7/09/2025	3RT Networks, LLC Build Maint - Firewall/Licenses	7,200.00
2288	7/09/2025	Belco Vehicle Solutions, LLC PD - Squad Prep	4,397.51
2289	7/09/2025	Double G Dairy LLC FD - Brush truck bed	10,300.00
Grand Total			21,897.51



7/16/2025

7:33 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 7/05/2025

From Account:

Thru: 7/18/2025

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

21,897.51

Total Expenditure from all Funds

21,897.51