



4/09/2026 10:47 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 3/21/2026 From Account:
Thru: 4/10/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2333	4/09/2026	Belco Vehicle Solutions, LLC PD - Squad Prep	13,417.91
Grand Total			13,417.91



4/09/2026 10:47 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 3/21/2026

From Account:

Thru: 4/10/2026

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

13,417.91

Total Expenditure from all Funds

13,417.91