

4/02/2025

3:53 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 3/22/2025

From Account:

Thru: 4/04/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2274	4/02/2025	Belco Vehicle Solutions, LLC PD - Squad Prep	1,240.00
Grand Total			1,240.00

4/02/2025

3:53 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 3/22/2025

From Account:

Thru: 4/04/2025

Thru Account:

Amount

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Total Expenditure from Fund # 405 - Equipment Replacement Fund

1,240.00

Total Expenditure from all Funds

1,240.00