5/22/2024 3:43 PM Reprint Check Register - Quick Report - ALL Page: 1
ACCT

Equipment Replacement Checking Accounting Checks

Posted From: 5/11/2024 From Account:

Thru: 5/24/2024 Thru Account:

Check Nbr Check Date Payee Amount

2240 5/15/2024 Viken Detection Corporation
Professional Equipment for police use

Grand Total 49,900.00

49,900.00

5/22/2024 3:43 PM Reprint Check Register - Quick Report - ALL Page: 2
ACCT

Equipment Replacement Checking Accounting Checks

Posted From: 5/11/2024 From Account:
Thru: 5/24/2024 Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund 49,900.00

Total Expenditure from all Funds 49,900.00