

9/19/2024

4:19 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 9/07/2024

From Account:

Thru: 9/20/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
2247	9/18/2024	Motorola Solutions, Inc	1,945.00
		PD - body cams/configuration&training	
		Grand Total	1,945.00

9/19/2024

4:19 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 9/07/2024

From Account:

Thru: 9/20/2024

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

1,945.00

Total Expenditure from all Funds

1,945.00