



RAUL REYES

Webb County Treasurer

FEBRUARY 22, 2021

SIDE BILLS PAID

**NUMBER OF
INVOICES**

6

**NUMBER OF
EFT'S**

1 EFT'S

**AMOUNT OF
EFT'S**

\$167,005.20



Check Register

Accounts Payable Check Register by Check Range

SIDE BILL

Vendor	Check Number	Check Date	Check Amount	Invoice Count	Invoice Date	No. of Days Aged	Item Description	Item Price	Paying Fund	Dept Number	Dept Description	GLAccount
SILSBEE FORD	88689	02/12/2021	\$167,005.20	6	12/30/2020	44	AME.807 HD FIRE EXTINGUISHER BRKT	\$35.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FE.5000 5# FIRE EXTINGUISHER	\$53.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.416900BW CORNER LED B/W (REPLACES REV	\$54.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.416900RW CORNER LED R/W (REPLACES REV	\$54.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.MPS1220U-BR ULTRA 12 DUAL RED/BLUE (LIC	\$202.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.MPS620U-BW MICRO PULSE ULTRA 12 LED	\$159.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.MPS620U-RW MICRO PULSE ULTRA 12 LED	\$159.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.OBDCABLE25-D OBDII INTERFACE CABLE	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.PBX-TC4L-4 FOUR LIGHT TOP CHANNEL FOR	\$23.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.PBX04 FED SIG PUSHBUMPER	\$355.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.VALRS51S-TX2LP 51" VALOR LIGHTBAR	\$2,950.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-ADP-110 DOCKING STATION ADAPTER	\$13.95	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-ADP-112 AMPS TO VESA ADAPTER	\$11.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-ARM-102 SIDE MOUNT ARMREST	\$90.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-CUP-2I INTERNAL DUAL CUP HOLDER	\$27.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-HDM-204 SIDE MOUNT TELESCOPIC	\$114.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-LP-3 3 - 12V OUTLETS	\$29.60	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-MC MIC CLIP	\$14.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-MC-B MIC CLIP BRKT	\$18.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-MD-112 11" SLIDE OUT LOCKING SWING	\$212.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-UMM-101 FLAT SURFACE MONITOR	\$46.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-VS-1013-TAH1 HAVIS 2015+ TAHOE	\$281.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	IK.SL-86-911-TP-USB GB-IKEY KEYBOARD	\$349.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	INSTALLATION	\$2,400.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN DELIVERY	\$500.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN GRAPHICS	\$650.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN PAINT WORK	\$995.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	OP-CTU-12-47-36-D OPS SINGLE DRAWER	\$1,340.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	PG.PRPPSP5717T15A PROGARD CTR SLIDER	\$645.85	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	PG.S57502T150SB REAR PRISONER SEAT &	\$1,175.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	SET.GK10342U SETINA DUAL T-RAIL WEAPON	\$335.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	SHOP SUPPLIES	\$60.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	STA.DSR2X STALKER DSR-2X KA BAND RADAR	\$3,300.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	TES.453440 NMO MOUNT COAX W/FME	\$15.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	TES.55279 MINI USB TO FME ADAPTER	\$6.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	TES.86014 LAIRD CW1503S 3DB GAIN ANTENNA	\$75.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	W.PAR46SLC LED SPOTLIGHT BULB	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	W.SSFPOSIG HEADLAMP TAIL LAMP FLASHER	\$66.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	WG.VIS-XLT-WIF-001 WATCHGUARD 4RE	\$6,200.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	ZEB.300104 XPLORE/XSLATE R12 DOCKING	\$541.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	ZEB.450141 LIND CAR POWER ADAPTER	\$319.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	ZEB.RH6J8G7G5A1A2B WPLORE/XSLTAE XR12	\$3,749.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
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					12/30/2020	44	FS.VALRS51S-TX2LP 51" VALOR LIGHTBAR	\$2,950.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
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					12/30/2020	44	FS.ES100C 100W DYNAMAX SPEAKER	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.MPS1220U-BR ULTRA 12 DUAL RED/BLUE (LIC	\$202.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
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					12/30/2020	44	FS.PF200S17 PATHFINDER DIGITAL REMOTE	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.RBK1T-2 RUMBLER LOW FREQUENCY SIREN -	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	FS.RBTAH15 RUMBLER MOUNTING BRACKET KIT	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
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					12/30/2020	44	HAV.C-ADP-112 AMPS TO VESA ADAPTER	\$11.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-ARM-102 SIDE MOUNT ARMREST	\$90.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-CUP-2I INTERNAL DUAL CUP HOLDER	\$27.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-HDM-204 SIDE MOUNT TELESCOPIC	\$114.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-LP-3 3 - 12V OUTLETS	\$29.60	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-MC MIC CLIP	\$14.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-MC-B MIC CLIP BRKT	\$18.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-MD-112 11" SLIDE OUT LOCKING SWING	\$212.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-UMM-101 FLAT SURFACE MONITOR	\$46.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	HAV.C-VS-1013-TAH1 HAVIS 2015+ TAHOE	\$281.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	IK.SL-86-911-TP-USB GB-KEY KEYBOARD	\$349.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	INSTALLATION	\$2,400.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN DELIVERY	\$500.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN GRAPHICS	\$650.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN PAINT WORK	\$995.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	OP-CTU-12-47-36-D OPS SINGLE DRAWER	\$1,340.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	PG.PRSP5717T15A PROGARD CTR SLIDER	\$645.85	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	PG.S57502T150SB REAR PRISONER SEAT &	\$1,175.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	SET.GK10342U SETINA DUAL T-RAIL WEAPON	\$335.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000



Check Register

Accounts Payable Check Register by Check Range

SIDE BILL

Vendor	Check Number	Check Date	Check Amount	Invoice Count	Invoice Date	No. of Days Aged	Item Description	Item Price	Paying Fund	Dept Number	Dept Description	GLAccount
		12/30/2020				44	SHOP SUPPLIES	\$60.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	STA.DSR2X STALKER DSR-2X KA BAND RADAR	\$3,300.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	TES.453440 NMO MOUNT COAX W/FME	\$15.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	TES.55279 MINI USB TO FME ADAPTER	\$6.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	TES.86014 LAIRD CW1503S 3DB GAIN ANTENNA	\$75.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	W.PAR46SLC LED SPOTLIGHT BULB	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	W.SSFPOS16 HEADLAMP TAIL LAMP FLASHER	\$66.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	WG.VIS-XLT-WIF-001 WATCHGUARD 4RE	\$6,200.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	ZEB.300104 XPLORE/XSLATE R12 DOCKING	\$541.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	ZEB.450141 LIND CAR POWER ADAPTER	\$319.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	ZEB.RH6J8G7G5A1A2B WPLORE/XSLTAE XR12	\$3,749.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	AME.807 HD FIRE EXTINGUISHER BRKT	\$35.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FE.5000 5# FIRE EXTINGUISHER	\$53.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.416900BW CORNER LED B/W (REPLACES REV	\$54.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.416900RW CORNER LED R/W (REPLACES REV	\$54.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.E5100C 100W DYNAMAX SPEAKER	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.MPS1220U-BR ULTRA 12 DUAL RED/BLUE (LIC	\$202.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.MPS620U-BW MICRO PULSE ULTRA 12 LED	\$159.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.MPS620U-RW MICRO PULSE ULTRA 12 LED	\$159.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.OBDCABLE25-D OBDII INTERFACE CABLE	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.PBX-TC4L-4 FOUR LIGHT TOP CHANNEL FOR	\$23.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.PBX04 FED SIG PUSHBUMPER	\$355.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.VALRS51S-TX2LP 51" VALOR LIGHTBAR	\$2,950.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-ADP-110 DOCKING STATION ADAPTER	\$13.95	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-ADP-112 AMPS TO VESA ADAPTER	\$11.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-ARM-102 SIDE MOUNT ARMREST	\$90.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-CUP-2I INTERNAL DUAL CUP HOLDER	\$27.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-HDM-204 SIDE MOUNT TELESCOPIC	\$114.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-LP-3 3 - 12V OUTLETS	\$29.60	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-MC MIC CLIP	\$14.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-MC-B MIC CLIP BRKT	\$18.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-MD-112 11" SLIDE OUT LOCKING SWING	\$212.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-UMM-101 FLAT SURFACE MONITOR	\$46.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-VS-1013-TAH1 HAVIS 2015+ TAHOE	\$281.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	IK.SL-86-911-TP-USB GB-KEY KEYBOARD	\$349.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	INSTALLATION	\$2,400.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	NPN DELIVERY	\$500.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	NPN GRAPHICS	\$650.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	NPN PAINT WORK	\$995.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	OP-CTU-12-47-36-D OPS SINGLE DRAWER	\$1,340.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	PG.PRSP517115A PROGARD CTR SLIDER	\$645.85	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	PG.S57502T150SB REAR PRISONER SEAT &	\$1,175.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	SET.GK10342U SETINA DUAL T-RAIL WEAPON	\$335.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	SHOP SUPPLIES	\$60.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	STA.DSR2X STALKER DSR-2X KA BAND RADAR	\$3,300.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	TES.453440 NMO MOUNT COAX W/FME	\$15.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	TES.55279 MINI USB TO FME ADAPTER	\$6.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	TES.86014 LAIRD CW1503S 3DB GAIN ANTENNA	\$75.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	W.PAR46SLC LED SPOTLIGHT BULB	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	W.SSFPOS16 HEADLAMP TAIL LAMP FLASHER	\$66.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	WG.VIS-XLT-WIF-001 WATCHGUARD 4RE	\$6,200.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	ZEB.300104 XPLORE/XSLATE R12 DOCKING	\$541.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	ZEB.450141 LIND CAR POWER ADAPTER	\$319.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	ZEB.RH6J8G7G5A1A2B WPLORE/XSLTAE XR12	\$3,749.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	AME.807 HD FIRE EXTINGUISHER BRKT	\$35.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FE.5000 5# FIRE EXTINGUISHER	\$53.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.416900BW CORNER LED B/W (REPLACES REV	\$54.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.416900RW CORNER LED R/W (REPLACES REV	\$54.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.E5100C 100W DYNAMAX SPEAKER	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.MPS1220U-BR ULTRA 12 DUAL RED/BLUE (LIC	\$202.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.MPS620U-BW MICRO PULSE ULTRA 12 LED	\$159.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.MPS620U-RW MICRO PULSE ULTRA 12 LED	\$159.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.OBDCABLE25-D OBDII INTERFACE CABLE	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.PBX-TC4L-4 FOUR LIGHT TOP CHANNEL FOR	\$23.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.PBX04 FED SIG PUSHBUMPER	\$355.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.PF200S17 PATHFINDER DIGITAL REMOTE	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.RBKIT-2 RUMBLER LOW FREQUENCY SIREN -	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.RBTAH15 RUMBLER MOUNTING BRACKET KIT	\$0.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	FS.VALRS51S-TX2LP 51" VALOR LIGHTBAR	\$2,950.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-ADP-110 DOCKING STATION ADAPTER	\$13.95	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-ADP-112 AMPS TO VESA ADAPTER	\$11.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-ARM-102 SIDE MOUNT ARMREST	\$90.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-CUP-2I INTERNAL DUAL CUP HOLDER	\$27.40	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-HDM-204 SIDE MOUNT TELESCOPIC	\$114.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-LP-3 3 - 12V OUTLETS	\$29.60	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-MC MIC CLIP	\$14.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-MC-B MIC CLIP BRKT	\$18.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-MD-112 11" SLIDE OUT LOCKING SWING	\$212.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-UMM-101 FLAT SURFACE MONITOR	\$46.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	HAV.C-VS-1013-TAH1 HAVIS 2015+ TAHOE	\$281.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
		12/30/2020				44	IK.SL-86-911-TP-USB GB-KEY KEYBOARD	\$349.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000



Check Register

Accounts Payable Check Register by Check Range

SIDE BILL

Vendor	Check Number	Check Date	Check Amount	Invoice Count	Invoice Date	No. of Days Aged	Item Description	Item Price	Paying Fund	Dept Number	Dept Description	GLAccount
					12/30/2020	44	INSTALLATION	\$2,400.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN DELIVERY	\$500.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN GRAPHICS	\$650.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	NPN PAINT WORK	\$995.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	OP-CTU-12-47-36-D OPS SINGLE DRAWER	\$1,340.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	PG.PRPSP5717T15A PROGARD CTR SLIDER	\$645.85	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	PG.S57502T15OSB REAR PRISONER SEAT &	\$1,175.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	SET.GK10342U SETINA DUAL T-RAIL WEAPON	\$335.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	SHOP SUPPLIES	\$60.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	STA.DSR2X STALKER DSR-2X KA BAND RADAR	\$3,300.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	TES.453440 NMO MOUNT COAX W/FME	\$15.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	TES.55279 MINI USB TO FME ADAPTER	\$6.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	TES.86014 LAIRD CW1503S 3DB GAIN ANTENNA	\$75.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	W.PAR46SLC LED SPOTLIGHT BULB	\$105.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	W.SSFOSI6 HEADLAMP TAIL LAMP FLASHER	\$66.50	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	WG.VIS-XLT-WIF-001 WATCHGUARD 4RE	\$6,200.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	ZEB.300104 XPLORE/XSLATE R12 DOCKING	\$541.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	ZEB.450141 LIND CAR POWER ADAPTER	\$319.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
					12/30/2020	44	ZEB.RH6J8G7G5A1A2B WPLORE/XSLTAE XR12	\$3,749.00	1001 - General Fund	1130	General Operating Exp	1001-1130-001-470000
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