

11-14-2023  
TIME:07:51 AM

CHECK REGISTER - ACCOUNT:0100-0105

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PREPARER:0018

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CHECK	NAME-OF-PAYEE	S	ISS-DT	CHG-DT	AMOUNT
1262	MOTOROLA SOLUTIONS, INC.	I	11-13-2023	11-13-2023	23,574.60

11-14-2023  
TIME:07:51 AM

CHECK REGISTER - ACCOUNT:0100-0105

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UN-POSTED CHECKS	0	0.00
CHECKS ISSUED	1	23,574.60
CHECKS CASHED	0	0.00
VOID CHECKS	0	0.00
TOTAL	1	23,574.60