

Journal Date	Monetary Amt	Descr	Acct Description
6/1/2020	540	Annual classroom rental, 5/4 and 5/5 firearms training center rental	Services - Professional
6/1/2020	625	Squad 2366 fabricate and install a bracket kit for a box in K9 Vehicle	Maintenance and repair vehicles
6/5/2020	12,175.60	Firewall replacements for Lake Rescue & Safety unit	Computer Equipment
6/8/2020	546.85	Dell 24 Monitor - U2419HC;Dell UltraSharp 24 USB-C Monitor - U2419HC	Equipment not Capitalized
6/8/2020	613.5	Squad 2161 repair and replace 2 UHF antenna and internet modem antenna	Maintenance and repair vehicles
6/8/2020	625	Squad 2025 labor and supplies for installation of equipment into squad	Maintenance and repair vehicles
6/8/2020	688.19	Dell 27 Monitor - U2719DC;Dell UltraSharp 27 USB-C Monitor, Dell UltraSharp 24 Monitor	Equipment not Capitalized
6/8/2020	1,143.73	OptiPlex 7070 Micro;OptiPlex 7070 MFF BTX	Equipment not Capitalized
6/8/2020	2,158.70	Base;XPS 13 9300 , laptop	Equipment not Capitalized
6/8/2020	4,461.73	Precision 7820 Tower;Precision 7820 Tower XCTO Base	Equipment not Capitalized
6/8/2020	48,631.50	ONE TIME INSTALLATION COSTS for network cabling at Lake Rescue Building	Supplies
6/9/2020	981.8	COPIER toner	Supplies
6/9/2020	1,250.00	Cloud forensic investigations tool	Supplies
6/9/2020	2,086.56	[REDACTED]	Supplies
6/9/2020	2,813.00	masks to use on duty for all staff	Supplies
6/10/2020	1,025.66	FUEL FOR LAKE RESCUE & SAFETY BOATS	Fuel for vehicles
6/12/2020	1,000.00	UWPD WEB updates	Services - Internal
6/12/2020	7,056.04	2019 football season K9 assistance	Services - Professional
6/18/2020	4,999.00	[REDACTED]	Equipment not Capitalized
6/18/2020	19,002.99	FLEET- RENTALS for May	Travel-Fleet Charges - Vehicles
6/22/2020	500	[REDACTED] refills	Supplies
6/22/2020	520	Cleaning of squad that was damaged during demonstrations on State Street.	Services - Professional
6/22/2020	584.35	Ear savers to be placed around the back of the head for when staff are wearing now mandatory face coverings whenwork	Supplies
6/22/2020	707.06	Meal for staff working during covid 19 and protests	Event - Catering
6/22/2020	840.77	DOG CRATES for K9's	Supplies
6/22/2020	1,263.00	Cables for vehicles to be repaired	Supplies
6/22/2020	1,609.00	Digital forensics tool maintenance	Software - Purchases
6/22/2020	1,792.00	Motorcycle Bluetooth radio helmet links	Services - Professional
6/22/2020	2,450.33	Uniforms for new employees	Supplies
6/22/2020	3,022.82	Community Engagement Promotional Items	Supplies
6/22/2020	3,495.00	Investigative training registration	Registration Fees
6/23/2020	2,231.00	New hires physical exams	Medical Services
6/24/2020	855	Radio maintenance	Maintenance & Repair Other
6/26/2020	2,000.00	DEPOSIT FOR RESERVE ACCOUNT for postage meter	Postage
6/29/2020	533.95	Cordless Combination Kit Voltage 18.0 Number of Tools 2 Cordless Tool , TK41435113T Battery Jump Starter Charger St	Supplies
6/29/2020	844.21	Spring Return Hose Reel Media - Hose Reels Air Water Max. Pressure 3 , TK41588175T 180 Degree Wall Mounted Swing	Equipment not Capitalized
6/29/2020	1,020.00	Repair and Maintenance,Please have Digital Controls create a program for the steam whistle located in the Sail Tower at	Maintenance & Repair Structure
6/29/2020	1,249.13	Computer replacement	Equipment not Capitalized
6/29/2020	2,155.09	Base;XPS 15 9500 , laptop	Equipment not Capitalized
6/29/2020	4,371.03	OptiPlex 7080 Tower;OptiPlex 7080 MTP XCTO	Equipment not Capitalized
7/1/2020	560	2015 BUILD/TEST/DEPLOY HUI INTERNAL SERVICES	Services - Internal
7/1/2020	9,880.00	FLEET-RENTALS for June	Travel-Fleet Charges - Vehicles
7/7/2020	1,070.00	[REDACTED]	Equipment not Capitalized
7/7/2020	1,171.16	FUEL FOR LAKE RESCUE & SAFETY BOATS	Fuel for vehicles
7/10/2020	1,519.79	FARGO DTC 4500E, PLASTIC CARD PRINTER MAINTENANCE	Maintenance and repair DP equipment
7/10/2020	5,010.49	FARGO DTC 4500E, PLASTIC CARD PRINTER	Equipment not Capitalized