



**Agenda of the City of Belton**  
**Public Safety Sales Tax Oversight Committee**  
**Electronic Meeting**  
**Wednesday, October 27, 2021 – 2:00 p.m.**  
<https://www.belton.org/watch>

**Members of the public may observe and attend the meeting at the URL location above.**

**Objective:**

The Oversight Committee shall review collection and expenditure of revenue from the General Sales Tax for Public Safety and progress toward completion of the authorized expenditures funded therefrom, and shall make a written, public status report annually.

**Items for Review/Discussion:**

- Public Safety Sales Tax Fund Summary for the 6 months ended 9/30/2021 page 1
- Public Safety Sales Tax Fund Detail year-to-date for the 6 months ended 9/30/2021 page 3
- Public Safety Sales Tax Fund Detail year-to-date with annual budget for the 6 months ended 9/30/2021 page 4
- Public Safety Sales Tax Details page 5

Upcoming Meetings (semi-annually or as needed)

- April 2022 and October 2022

**Resolution 2018-44 approved:**

The Mayor and City Council established a citizen-body oversight committee to review the collection and expenditure of revenue from the half-cent General Sales Tax for Public Safety...approved by voters on November 6, 2018, commencing on April 1, 2019, and reflecting in Department of Revenue proceeds beginning June 2019.

**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Six Months Ended September 30, 2021**

			<b>6 MONTHS ENDED 9/30/21</b>
<b>REVENUES:</b>			
Public Safety Sales Tax		\$	1,287,111.86
Interest on Investments			6,205.23
Cash Carryover			2,285,913.35
	<b>TOTAL REVENUES:</b>		<b>\$ 3,579,230.44</b>
<b>EXPENDITURES:</b>			
<b>Transfers to the General Fund</b>			
Wages & Benefits Above FY2019 Base**		\$	-
Training (Paramedic & Police Academy)		\$	-
Public Safety Equipment & Vehicles			
<b>Fire</b>			
FD2201	Equipment for New Engine	\$	3,297.19
FD2203	Fire Nozzles		17,499.91
FD2204	Portable Raidos		-
FD2206	Paratech Air Bags		-
FD2207	LUCAS Chest Compression System		31,979.28
FD2208	McGrath Video Laryngoscope		7,405.47
FD2209	Hovertch Jack Patient Lifting Device		6,514.19
FD2210	Nitronox		-
FD2211	Portable Ventilators		15,585.00
FD2212	Fire Engine		-
FD2213	Ambulance Remount(s)		291.67
FD2214	Fire Prevention Vehicle		13,232.59
<b>Police</b>			
PD2203	Laptop Computers for Patrol Vehicles		26,305.08
PD2204	Network Switches, Wireless Access		-
PD2205	Car Mounted License Plate Reader		-
PD2206	Automated External Defibrillators		24,577.28
PD2207	Computer Equipment		13,471.75
PD2208	CIRT Helmets		9,804.00
PD2210	Body Worn Cameras		54,375.50
PD2209	Patrol Cars		59,100.67
PD2211	Special Operations Personnel Van		-
	<b>TOTAL TRANSFERS:</b>	<b>\$</b>	<b>283,439.58</b>
	<b>REVENUES OVER EXPENDITURES</b>	<b>\$</b>	<b>3,295,790.86</b>

The City received \$1,287,111.86 of public safety sales tax for the first six months of the fiscal year ended March 31, 2022. The City has spent \$283,439.58 for public safety expenses.

The total \$283,439.58 of expenses was spent on public safety equipment as detailed above and two patrol cars.

There is \$3,295,790.86 remaining at 9/30/2021.

\$1,217,218.66 is restricted for Fire and \$2,078,572.20 is restricted for Police.

# CITY OF BELTON, MISSOURI

## PUBLIC SAFETY SALES TAX FUND

### Revenues and Expenditures - Cash Basis

For the Six Months Ended September 30, 2021

	<b>FIRE</b>	<b>POLICE</b>	<b>TOTAL</b>
	<b>6 MONTHS</b>	<b>6 MONTHS</b>	<b>6 MONTHS</b>
	<b>ENDED 9/30/21</b>	<b>ENDED 9/30/21</b>	<b>ENDED 9/30/21</b>
<b>REVENUES:</b>			
Public Safety Sales Tax	643,555.93	643,555.93	1,287,111.86
Interest on Investments	3,102.61	3,102.62	6,205.23
Cash Carryover	666,365.42	1,619,547.93	2,285,913.35
<b>TOTAL REVENUES:</b>	<b>1,313,023.96</b>	<b>2,266,206.48</b>	<b>3,579,230.44</b>
<b>EXPENDITURES:</b>			
Transfers to the General Fund			
Wages & Benefits Above FY2019 Base**	-	-	-
Training (Paramedic & Police Academy)	-	-	-
Public Safety Equipment & Vehicles			
<b>Fire</b>			
Equipment for New Engine	3,297.19		3,297.19
Fire Nozzles	17,499.91		17,499.91
Portable Raidos	-		-
Paratech Air Bags	-		-
LUCAS Chest Compression System	31,979.28		31,979.28
McGrath Video Laryngoscope	7,405.47		7,405.47
Hovertch Jack Patient Lifting Device	6,514.19		6,514.19
Nitronox	-		-
Portable Ventilators	15,585.00		15,585.00
Fire Engine	-		-
Ambulance Remount(s)	291.67		291.67
Fire Prevention Vehicle	13,232.59		13,232.59
<b>Police</b>			
Laptop Computers for Patrol Vehicles		26,305.08	26,305.08
Network Switches, Wireless Access		-	-
Car Mounted License Plate Reader		-	-
Automated External Defibrillators		24,577.28	24,577.28
Computer Equipment		13,471.75	13,471.75
CIRT Helmets		9,804.00	9,804.00
Body Worn Cameras		54,375.50	54,375.50
Patrol Cars		59,100.67	59,100.67
Special Operations Personnel Van		-	-
<b>TOTAL TRANSFERS:</b>	<b>95,805.30</b>	<b>187,634.28</b>	<b>283,439.58</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>1,217,218.66</b>	<b>2,078,572.20</b>	<b>3,295,790.86</b>



**CITY OF BELTON, MISSOURI**  
**PUBLIC SAFETY SALES TAX FUND**  
**Revenues and Expenditures - Cash Basis**  
**For the Six Months Ended September 30, 2021**

	<b>FIRE</b>		<b>POLICE</b>		<b>TOTAL</b>	
	<b>ANNUAL BUDGET</b>	<b>6 MONTHS ENDED 9/30/21</b>	<b>ANNUAL BUDGET</b>	<b>6 MONTHS ENDED 9/30/21</b>	<b>ANNUAL BUDGET</b>	<b>6 MONTHS ENDED 9/30/21</b>
<b>REVENUES:</b>						
Public Safety Sales Tax	1,187,500	643,555.93	1,187,500	643,555.93	2,375,000	1,287,111.86
Interest on Investments	-	3,102.61	-	3,102.62	-	6,205.23
Cash Carryover	666,365	666,365.42	1,619,548	1,619,547.93	2,285,913	2,285,913.35
<b>TOTAL REVENUES:</b>	<b>1,853,865</b>	<b>1,313,023.96</b>	<b>2,807,048</b>	<b>2,266,206.48</b>	<b>4,660,913</b>	<b>3,579,230.44</b>
<b>EXPENDITURES:</b>						
<b>Transfers to the General Fund</b>						
Wages & Benefits Above FY2019 Base**	935,700	-	1,089,290	-	2,024,990	-
Training (Paramedic & Police Academy)	40,000	-	36,000	-	76,000	-
<b>Public Safety Equipment &amp; Vehicles</b>						
<b>Fire</b>						
Equipment for New Engine	100,000	3,297.19			100,000	3,297.19
Fire Nozzles	20,000	17,499.91			20,000	17,499.91
Portable Raidos	90,000	-			90,000	-
Paratech Air Bags	5,400	-			5,400	-
LUCAS Chest Compression System	30,000	31,979.28			30,000	31,979.28
McGrath Video Laryngoscope	10,030	7,405.47			10,030	7,405.47
Hovertech Jack Patient Lifting Device	6,500	6,514.19			6,500	6,514.19
Nitronox	15,130	-			15,130	-
Portable Ventilators	15,710	15,585.00			15,710	15,585.00
Fire Engine	440,187	-			440,187	-
Ambulance Remount(s)	130,000	291.67			130,000	291.67
Fire Prevention Vehicle	15,208	13,232.59			15,208	13,232.59
<b>Police</b>						
Laptop Computers for Patrol Vehicles			30,000	26,305.08	30,000	26,305.08
Network Switches, Wireless Access			9,500	-	9,500	-
Car Mounted License Plate Reader			22,500	-	22,500	-
Automated External Defibrillators			23,400	24,577.28	23,400	24,577.28
Computer Equipment			21,200	13,471.75	21,200	13,471.75
CIRT Helmets			10,000	9,804.00	10,000	9,804.00
Body Worn Cameras			37,000	54,375.50	37,000	54,375.50
Patrol Cars			200,500	59,100.67	200,500	59,100.67
Special Operations Personnel Van			50,000	-	50,000	-
<b>TOTAL TRANSFERS:</b>	<b>1,853,865</b>	<b>95,805.30</b>	<b>1,529,390</b>	<b>187,634.28</b>	<b>3,383,255</b>	<b>283,439.58</b>
<b>REVENUES OVER EXPENDITURES</b>	<b>-</b>	<b>1,217,218.66</b>	<b>1,277,658</b>	<b>2,078,572.20</b>	<b>1,277,658</b>	<b>3,295,790.86</b>



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 09/07/2021

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2023508885

Distribution Month: August 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the August 2021 collections as follows

Deposit Date	09/07/2021
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$308,253.58
Interest Distribution	\$0.00
Amount Deposited	\$308,253.58

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
August 2021	\$223,626.31	\$274,155.46	\$308,253.58	\$50,529.15	\$34,098.12
Year-to-Date	\$673,810.76	\$1,450,500.27	\$1,687,614.45	\$776,689.51	\$237,114.18

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

1	308,253.58	+
2	145,521.41	+
3	213,015.24	+
4	281,196.04	+
5	152,563.50	+
6	186,562.09	+
Total Sales Tax	1,287,111.86	T



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 08/05/2021

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2022759054

Distribution Month: July 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the July 2021 collections as follows

<b>Deposit Date</b>	08/06/2021
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$145,521.41
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$145,521.41

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
July 2021	\$126,537.36	\$147,272.91	\$145,521.41	\$20,735.55	\$(1,751.50)
Year-to-Date	\$450,184.45	\$1,176,344.81	\$1,379,360.87	\$726,160.36	\$203,016.06

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

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MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

Date: 07/06/2021

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2022191880

Distribution Month: June 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the June 2021 collections as follows

<b>Deposit Date</b>	07/07/2021
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$213,015.24
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$213,015.24

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
June 2021	\$180,584.12	\$193,930.71	\$213,015.24	\$13,346.59	\$19,084.53
Year-to-Date	\$323,647.09	\$1,029,071.90	\$1,233,839.46	\$705,424.81	\$204,767.56

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.





MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0004-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

Date: 06/04/2021

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2021715304

Distribution Month: May 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the May 2021 collections as follows

Deposit Date	06/07/2021
Tax Type Code	201
TaxType Name	ADDITIONAL CITY
Bank Name	Commerce Bank
Account Number (Last Four Digits)	6569
Tax Distribution	\$281,196.04
Interest Distribution	\$0.00
Amount Deposited	\$281,196.04

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
May 2021	\$127,064.03	\$237,917.07	\$281,196.04	\$110,853.04	\$43,278.97
Year-to-Date	\$143,062.97	\$835,141.19	\$1,020,824.22	\$692,078.22	\$185,683.03

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 05/06/2021

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0005-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2021137122

Distribution Month: April 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the April 2021 collections as follows

<b>Deposit Date</b>	05/06/2021
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$152,563.50
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$152,563.50

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
April 2021	\$15,998.94	\$106,836.55	\$152,563.50	\$90,837.61	\$45,726.95
Year-to-Date	\$15,998.94	\$597,224.12	\$739,628.18	\$581,225.18	\$142,404.06

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.



MISSOURI DEPARTMENT OF REVENUE  
 TAXATION DIVISION  
 PO BOX 3380  
 JEFFERSON CITY, MO 65105-3380

Date: 04/06/2021

**SALES TAX DISTRIBUTION DEPOSIT NOTICE**

0005-000



BELTON  
 DIRECTOR OF FINANCE  
 506 MAIN ST  
 BELTON MO 64012-2514

POLITICAL SUBDIVISION ID: 04384000

Notice Number: 2020380616

Distribution Month: March 2021

Telephone: 573-751-4876  
 Fax: 573-522-1160  
 Email: localgov@dor.mo.gov

The Missouri Department of Revenue distributed your local sales tax by electronic funds transfer (ACH) for your credit and use for the March 2021 collections as follows

<b>Deposit Date</b>	04/07/2021
<b>Tax Type Code</b>	201
<b>TaxType Name</b>	ADDITIONAL CITY
<b>Bank Name</b>	Commerce Bank
<b>Account Number (Last Four Digits)</b>	6569
<b>Tax Distribution</b>	\$186,562.09
<b>Interest Distribution</b>	\$0.00
<b>Amount Deposited</b>	\$186,562.09

Below is your recent account history. You can compare this month's distribution with the same month in prior years for this account. You can also compare the year-to-date distribution with the same year-to-date in prior years.

Account History					
Period	2019	2020	2021	2020 Compared to 2019	2021 Compared to 2020
March 2021	\$0.00	\$144,504.08	\$186,562.09	\$144,504.08	\$42,058.01
Year-to-Date	\$0.00	\$490,387.57	\$587,064.68	\$490,387.57	\$96,677.11

You can access the Department's "Local Taxes Financial Statement" for this month at <http://dor.mo.gov/business/citycounty>.

If you do not receive your distribution or if you require additional information, contact the Taxation Division at the above address, telephone number, fax number, or e-mail.

# Public Safety Sales Tax Base & Transfer Calculation

FY2022 - Through Period Ended 9/30/2021

### Fire - Base Calculation

FY2019 Union Budgeted Positions	\$ 3,555,064.21
less FY2019 Frozen Positions	<u>\$ (400,000.00)</u>
<b>FIRE BASE FOR PSST</b>	<b><u>\$ 3,155,064.21</u></b>

### Police - Base Calculation

FY2019 Union Budgeted Positions	\$ 3,616,839.88
less FY2019 Frozen Positions	<u>\$ (400,000.00)</u>
<b>POLICE BASE FOR PSST</b>	<b><u>\$ 3,216,839.88</u></b>

### Check History Report in Naviline:

Report #: PR Check History (PR713L) for 36 05 400

Report run for Current month w/ Details (last page saved)

FIRE	Gross Wages	Benefits
April	\$ 274,047.17	\$ 118,823.72
May	194,289.36	92,388.42
June	203,935.84	94,948.64
July	191,711.62	92,912.73
August	205,215.29	96,453.28
September	295,236.22	123,050.51
October		
November		
December		
January		
February		
March		
<b>TOTALS</b>	<b><u>\$ 1,364,435.50</u></b>	<b><u>\$ 618,577.30</u></b>
<b>TOTAL PAYROLL COSTS</b>	<b><u>\$ 1,983,012.80</u></b>	

### Check History Report in Naviline:

Report #: PR Check History (PR713L) for 38 05 400

Report run for current month w/ Details (last page saved)

POLICE	Gross Wages	Benefits
April	\$ 260,508.69	\$ 109,650.70
May	190,270.85	88,887.32
June	180,799.51	86,169.33
July	179,898.45	86,321.07
August	176,828.58	85,631.57
September	268,388.90	113,005.83
October		
November		
December		
January		
February		
March		
<b>TOTALS</b>	<b><u>\$ 1,256,694.98</u></b>	<b><u>\$ 569,665.82</u></b>
<b>TOTAL PAYROLL COSTS</b>	<b><u>\$ 1,826,360.80</u></b>	

**Fire Payroll Base Remaining \$ 1,172,051.41**

*Transfer due ONLY when Negative*

**Police Payroll Base Remaining \$ 1,390,479.08**

*Transfer due ONLY when Negative*

### FIRE Non-Payroll Transfers to GF

4/30/2021	\$ 307.42
5/28/2021	\$ 20,084.00
6/30/2021	\$ 47,063.00
7/30/2021	\$ 17,499.91
8/31/2021	\$ 7,522.72
9/30/2021	\$ 3,328.25
	<u>\$ 95,805.30</u>

### POLICE Non-Payroll Transfers to GF

6/30/2021	\$ 27,394.06
7/30/2021	\$ 64,148.77
8/31/2021	\$ 54,352.24
9/30/2021	\$ 41,739.21
	<u>\$ 187,634.28</u>



Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
*****	Grand Totals ***		1364435.50	431444.71	932990.79	.00	.00	932829.60	161.19	
	HR\$	WOC - BATT CHIEF		11177.97		WOC - CAPTAIN		43936.03		
	HR\$	WOC - FAO		44284.56		FUNERAL LEAVE-FIRE		1536.77		
	HR\$	FIRE PREMIUM HOURS 50%		27844.01		FIRE HOLIDAY 100%		37968.52		
	HR\$	OVERTIME ADJUSTMENT		55875.50-		PREMIUM HOURS 50%		5322.97		
	HR\$	VACATION PAYOUT		1994.69		REGULAR HOURS		1038740.57		
	HR\$	SICK LEAVE		34680.35		FIRE OVERTIME 100%		55875.50		
	HR\$	VACATION EFF APR 2015		111450.46		MILITARY LEAVE EFF 4/2015		623.60		
									1,359,560.50	HR\$
	ADD	BOOT/SHOE ALLOWANCE		4875.00					4,875.00	ADD
	ABT	CAFETERIA -MEDICAL		4099.92		CAFETERIA-CHILD CARE		2499.96		
	ABT	DEFERRED IAFF-FC		50562.34		HSA-EMPLOYEE CONTRIBUTION		8799.96		
	ABT	CIGNA HMO		1909.44		CIGNA HMO FAMILY		10435.50		
	ABT	CIGNA PPO EMP+SP/CH		4011.04		CIGNA PPO FAMILY		9219.94		
	ABT	CIGNA HDHP-EMP+SP/CH		3004.20		CIGNA HDHP-FAMILY		7858.56		
	ABT	CIGNA PPO ABT CREDIT		231.41						
									102,632.27	ABT
	TAX	FEDERAL TAX		139264.99		MEDICARE		19090.64		
	TAX	MISSOURI WITHHOLDING		48552.00		SOCIAL SECURITY		81629.08		
									288,536.71	TAX
	DED	FIRE PAC CONTRIBUTION		1945.00		WELLNESS PROGRAM		432.00		
	DED	LIFE INSURANCE		1260.00		CHILD DEP LIFE INS		55.26		
	DED	FIRE UNION DUES		28431.32		SPOUSE DEP LIFE INS		393.12		
	DED	SPECIAL DED 1-24 PP		7759.03						
									40,275.73	DED
	BEN	MEDICARE		19090.64		SOCIAL SECURITY		81629.08		
	BEN	H.S.A. CONTRIBUTION		1821.90		WELLNESS BENEFIT- FAMILY		2328.00		
	BEN	WELLNESS BENEFIT - EMP		864.00		LIFE INSURANCE		3629.95		
	BEN	DENTAL FAMILY		15137.76		VISION FAMILY		1908.20		
	BEN	EAP		589.68		DISABILITY INSURANCE		4712.61		
	BEN	LAGERS-FIRE		204546.52		WORKERS COMP		97057.64		
	BEN	DENTAL INDIV		3648.12		VISION INDIV.		520.20		
	BEN	VISION EMP+ONE		212.99		DENTAL CREDIT		107.36		
	BEN	VISION CREDIT		16.45		CIGNA HDHP-EMP		17078.70		
	BEN	CIGNA HDHP-EMP+SP/CHILD		21108.24		CIGNA HDHP-FAMILY		28144.32		
	BEN	CIGNA HMO		15120.48		CIGNA HMO - FAMILY		16417.66		
	BEN	CIGNA HMO CREDIT		1172.69		CIGNA PPO - EMP		45360.72		
	BEN	CIGNA PPO - EMP+SP/CH		14072.28		CIGNA PPO - FAMILY		22281.11		
									618,577.30	BEN
		IMPUTED INCOME		1039.38						
43 Employees	546 Checks									
	544 Regular checks amount -			.00						
	0 Supplemental checks amount -			.00						
	0 Advance checks amount -			.00						
	0 Void checks amount -			.00						
	2 Manual checks amount -			161.19						
	0 Replacement checks amount -			.00						

Employee	Employee Number	Check Date	Gross Pay	With Hold	Net Pay	Advance Out	Paid Back	Dir Dep	Check Amount	Check Number
*****	Grand	Totals ***	1256694.98	348928.97	907766.01	.00	.00	907766.01	.00	
	HR\$	COURT TIME 150%		8295.65					45733.42-	
	HR\$	PD OFF DUTY 150%		37194.94					2063.11	
	HR\$	PREMIUM HOURS 50%		18983.49					7480.93	
	HR\$	PROGRAM PAYMENT		27.07					3111.68	
	HR\$	REGULAR HOURS		999029.74					30472.32	
	HR\$	SICK LEAVE		25563.10					15317.06	
	HR\$	VACATION EFF APR 2015		84226.08					53644.87	
	HR\$	MILITARY LEAVE EFF 4/2015		4683.68						
	ADD	BOOT/SHOE ALLOWANCE		4750.00					1,244,360.30	HR\$
	ADD	CLOTHING ALLOWANCE		4200.00					484.68	
									2900.00	
										12,334.68
	ABT	DEFERRED COMP		21999.04					750.00	
	ABT	CAFETERIA-CHILD CARE		2499.96					6708.00	
	ABT	CIGNA HMO		2943.72					11723.65	
	ABT	CIGNA HMO FAMILY		4174.20					3702.48	
	ABT	CIGNA PPO FAMILY		2911.56					1001.40	
	ABT	CIGNA HDHP-FAMILY		3929.28						
										62,343.29
	TAX	FEDERAL TAX		125444.62					17696.46	
	TAX	MISSOURI WITHHOLDING		45541.00					75667.80	
										264,349.88
	DED	MISC DEDUCTION		50.00					216.00	
	DED	LIFE INSURANCE		423.36					27.60	
	DED	POL OFF ASSOC 25.00		11075.00					105.84	
	DED	SPECIAL DED 1-24 PP		10338.00						
										22,235.80
	BEN	MEDICARE		17696.46					75667.80	
	BEN	H.S.A. CONTRIBUTION		2915.04					2592.00	
	BEN	WELLNESS BENEFIT - EMP		216.00					3472.25	
	BEN	DENTAL FAMILY		12535.76					1231.97	
	BEN	EAP		574.56					5005.23	
	BEN	LAGERS-GENERAL		1836.10					214116.30	
	BEN	WORKERS COMP		52911.80					5081.31	
	BEN	VISION INDIV.		676.26					459.61	
	BEN	CIGNA HDHP-EMP		27325.92					7036.08	
	BEN	CIGNA HDHP-FAMILY		14072.16					22680.72	
	BEN	CIGNA HMO EMP+SP/CHILD		28057.21					7036.14	
	BEN	CIGNA PPO - EMP		45360.72					14072.28	
	BEN	CIGNA PPO - FAMILY		7036.14						
										569,665.82
										BEN
		IMPUTED INCOME		1288.60						
41 Employees	548	Checks								
	548	Regular checks amount -		.00						
	0	Supplemental checks amount -		.00						
	0	Advance checks amount -		.00						
	0	Void checks amount -		.00						
	0	Manual checks amount -		.00						
	0	Replacement checks amount -		.00						



New Fire Truck  
 010-4400-495-7400  
 FD 2212

INVOICE

Benbow Tool Service  
 Charlie Benbow  
 24211 SW Hidden Valley Road  
 Peculiar MO 64078  
 816-682-6993  
 CHARLIEBENBOW@AOL.COM

Charlie Benbow  
 24211 SW Hidden Valley Road  
 Peculiar MO 64078  
 816-682-6993  
 CHARLIEBENBOW@AOL.COM

Receipt # 12363      DATE: 07/15/2021

Invoice # 7449      DATE: 07/15/2021

Acct# 884  
 STATION #2  
 Belton Fire Department

Acct# 884  
 STATION #2  
 Belton Fire Department

Account Type : Time Payment  
 Method : VISA  
 TP Min. Payment: \$5.45  
 (Every 7 Days)

TYPE SALE	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
No Reorder	MLW2727-21HD	M18 FUEL 16IN CHAINSAW KIT	1	562.00	562.00
		Subtotal			562.00
		Tax			0.00
		TOTAL			562.00

CC:XX0082

BALANCE SUMMARY

Acct	Opening	Payment	Closing
TP	562.00	562.00	0.00
TOTAL	562.00	562.00	0.00

	Opening Balance	Total Sale	Total Payment	Closing Balance
TP	0.00	562.00	0.00	562.00
	0.00	562.00	0.00	562.00

Minimum TP Payment = \$5.45

PURCHASER:-----  
 STATION #2

Benbow Tool Service  
 Charlie Benbow  
 24211 SW Hidden Valley Road  
 Peculiar MO 64078  
 816-682-6993  
 CHARLIEBENBOW@AOL.COM

EQUIPMENT FOR  
 NEW ENGINE

Invoice # 7578      DATE:08/06/2021

Acct# 884  
 STATION #2  
 Belton Fire Department

TYPE SALE	PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
Regular	MLW2786-22HD	9" CUT OFF SAW KIT	1	1123.75	1123.75
		Subtotal			1123.75
		Tax			0.00
		<b>TOTAL</b>			<b>1123.75</b>

	Opening Balance	Total Sale	Total Payment	Closing Balance
P	0.00	1123.75	0.00	1123.75
	0.00	1123.75	0.00	1123.75

Minimum TP Payment = \$5.45

BUYER:-----  
 STATION #2

**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

Invoice Number: 27135  
 Invoice Date: Sep 3, 2021  
 Page: 1

Voice: 636-332-6985  
 Fax: 636-332-8046

Bill To:  
 Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton, MO 64012

Ship To:  
 Belton Fire Dept.  
 16300 N. Mullen Rd.  
 Belton, MO 64012

Customer ID	Customer PO	Payment Terms	
Belt	26934	Net 30 Days	
Sales Rep	Shipping Method	Ship Date	Due Date
	UPS Ground		10/3/21

Quantity	Item	Description	Unit Price	Amount
1.00		FRC No. SRA110-07A-BLA SoBrite, Spot 7k lm, CD Base Mount LED Scenelight	511.39	511.39
1.00		Freight 2021 EMA BUDGET	22.79	22.79

\* CREDIT CARD TRANSACTIONS WILL BE SUBJECT TO A 3%  
 CONVENIENCE FEE \*

Subtotal	534.18
Sales Tax	
Total Invoice Amount	534.18
Payment/Credit Applied	
<b>TOTAL</b>	<b>\$534.18</b>

\* FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED ON ALL PAST DUE ACCOUNT



**Leo M. Ellebracht Company**

104 Mullach Court  
 Suite 1028  
 Wentzville, MO 63385

Voice: 636-332-6985  
 Fax: 636-332-8046

**INVOICE**

Invoice Number: 26602  
 Invoice Date: Jun 16, 2021  
 Page: 1

**Bill To:**

Belton Fire Department  
 16300 N. Mullen Rd.  
 Belton, MO 64012

**Ship to:**

Belton Fire Dept.  
 16300 N. Mullen Rd.  
 Belton, MO 64012

<b>Customer ID</b>	<b>Customer PO</b>	<b>Payment Terms</b>	
Belt	26320	Net 30 Days	
<b>Sales Rep ID</b>	<b>Shipping Method</b>	<b>Ship Date</b>	<b>Due Date</b>
	UPS Ground		7/16/21

Quantity	Item	Description	Unit Price	Amount
17.00		Elkhart 04XD012F-0101050505AA- Elkhart Chief XD 1 1/2 Handline Nozzle w/ 1.375" Waterway & Pistol Grip - 160 GPM @ 50 PSI - Blk	576.00	9,792.00
4.00		Elkhart 04XD020F-0501050505AA- Elkhart Chief XD 2 1/2 Handline Nozzle w/ 1.375" Waterway & Pistol Grip - 250 GPM @ 50 PSI- Blk	637.79	2,551.16
4.00		Elkhart 4000-03- Elkhart Legacy Chief 1" Handline Nozzle w/ Pistol Grip 45 GPM @ 100 PSI- Blk	522.15	2,088.60
1.00		Elkhart 8296- Elkhart RAM XD Portable Monitor	2,015.00	2,015.00
1.00		Elkhart 3895- Rapid Attack Adjustable Nozzle for RAM XD	490.29	490.29
1.00		Elkhart ST-197-A- Triple stack tip for RAM, 2 1/2", 1", 1-1/4" & 1-1/2" Outlets	282.61	282.61
1.00		Elkhart 282-A- Mini stream shaper- 2 1/2"	141.60	141.60
1.00		Elkhart 8296-MB- Mounting bracket, RAM XD	138.65	138.65

Subtotal	17,499.91
Sales Tax	
Total Invoice Amount	17,499.91
Payment/Credit Applied	

Check/Credit Memo No:

**TOTAL** 17,499.91

Fire Nozzles

**INVOICE**



**SHIP TO:** 1299878  
**BELTON FIRE DEPT**  
 16300 N MULLEN RD  
 BELTON MO 64012-2618

**MAKE PAYMENT TO:**  
 STRYKER SALES, LLC  
 P.O. BOX 93308  
 CHICAGO, IL 60673-330  
 PH - 1-800-733-2383

**BILL TO:** 1070660  
**CITY OF BELTON**  
 505 MAIN ST  
 BELTON MO 64012

**CONTACT:**  
 STRYKER MEDICAL  
 1901 Romance Rd Parkway  
 Portage, MI 49002  
 Phone Number: (800) 327-0770  
 Fax Number: (866) 551-2618  
 www.stryker.com

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
3395516M	05/17/21	128328	TIBBETTS TCDD D	9426402 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	
SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	LUCAS 3, 3.1, IN SHIPPING BOX . EN	99576-000063			35217601 35210252	2	13,939.5900	27,879.18
2.000	LUCAS POWER SUPPLY WITHCORD RE DEL.CANADA,US	11576-000071				2	336.6500	673.30
3.000	BATTERY,LUCAS,DARK GRAY	11576-000080				1	650.0600	650.06
3.001	BATTERY,LUCAS,DARK GRAY	11576-000080				1	650.0600	650.06
6.000	LUCAS BATTERY CHARGER,MAINS PL UG,US-CAN-JA	11576-000060				1	1,063.3400	1,063.34
6.001	LUCAS BATTERY CHARGER,MAINS PL UG,US-CAN-JA	11576-000060				1	1,063.3400	1,063.34

1300.12  
2126.68

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	31,979.28		31,979.28

Subject to applicable shipping and handling charges.  
**FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.**  
 Lease payment plans are available. If interested, please contact A/R immediately to start the application process.  
 05/17/2021 22:36:24  
 Lucas Airst Compression System



# INVOICE



<b>SHIP TO:</b>	1299878
BELTON FIRE DEPT 16300 N MULLEN RD BELTON MO 64012-2618	

<b>MAKE PAYMENT TO:</b>
STRYKER SALES, LLC P.O. BOX 93308 CHICAGO, IL 60673-330 PH - 1-800-733-2383

<b>BILL TO:</b>	1070660
CITY OF BELTON 506 MAIN ST BELTON MO 64012	

<b>CONTACT:</b>
STRYKER MEDICAL 1901 Romance Rd Parkway Portage, MI 49002 Phone Number: (800) 327-0770 Fax Number: (866) 551-2618 www.stryker.com

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
340R981 M	05/28/21	128328	TIBBETTS, TODD D	9426402 SO	1 of 1

<b>TERMS</b>	<b>SHIPPING METHOD</b>
Net 30 days	

<b>SHIPPING INSTRUCTIONS</b>	<b>DELIVERY INSTRUCTIONS</b>

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
4 000	LARYNGOSCOPE,VIDEO,MCGRATH MAC	1996-000393				3	2,415 1100	7,245 33
	EMS				402229 402230 402233			
5 000	BATTERY,LARYNGOSCOPE,MCGRATH M	1996-000394				3	53 3800	160 14
	AC EMS							

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.

CURRENCY	SUBTOTAL	SALES TAX	TOTAL
USD	7,405.47		7,405.47

Subject to applicable shipping and handling charges.

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.

\* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

05/28/2021

22:31:38

*Laryngo scope*



# Invoice

4482 Innovation Way  
Allentown PA 18109  
United States  
800-471-2776  
ar@hovermatt.com

Date 8/6/2021  
Invoice # INV7889  
PO # 128383  
Terms Net 30  
Due Date 9/5/2021  
Shipping Method UPS® Ground  
Ship Date 8/6/2021

**Bill To**  
Chief Steve Kratofil  
Belton Fire Department  
16300 North Mullen Road  
Belton MO 64012  
United States

**Ship To**  
Chief Steve Kratofil  
Belton Fire Department  
16300 North Mullen Road  
Belton MO 64012  
United States

HJ32EV-2	HoverJack EMS Evacuation Device, 32"	1 : Ea	4,695.00 :	4,695.00
HM34SPU-LNK-B	HoverMatt SPU Link, 34"	1 : Bx/10	951.00 :	951.00
AIR400G	Air Supply AIR400G	1 : Ea	787.00 :	787.00

	<b>Subtotal</b>	6,433.00
<b>Shipping Cost (UPS® Ground)</b>		81.19
	<b>Total</b>	<b>\$6,514.19</b>

*Hovertech Lifting Device*

**Tracking#**

1Z9XW4990399929418 1Z9XW4990395838194 1Z9XW4990395515005

**Remittance Slip**

<b>Customer</b>	Belton Fire Department
<b>Invoice #</b>	INV7889
<b>Amount Due</b>	\$6,514.19
<b>Amount Paid</b>	<hr/>

**Make Checks Payable To**  
HoverTech International  
PO Box 786586  
Philadelphia, PA 19178-6586

# smiths medical

bringing technology to life

Smiths Medical ASD Inc.

**REMIT PAYMENT TO**

P.O. BOX 7247-7784  
 PHILADELPHIA PA  
 19170-7784  
 UNITED STATES  
 Phone: 800-796-8707  
 Fax: 800-886-6152

INVOICE		
INV/CM NUMBER <b>16254830</b>	INVOICE DATE <b>17-MAY-21</b>	PAGE <b>1 of 1</b>
CUSTOMER NUMBER <b>812207</b>	LOCATION <b>BELTON</b>	SALES ORDER NUMBER <b>5778996</b>
CUSTOMER PO NUMBER <b>128321</b>	FOB <b>ORIGIN</b>	DELIVERY NOTE NUMBER <b>388332633</b>

**BILL TO:**

**SHIP TO:**

**SHIP FROM:**

Attn: Accounts Payable  
 BELTON EMERGENCY SERVICES  
 BELTON FIRE DEPARTMENT  
 16300 N MULLEN RD  
 BELTON MO 64012

BELTON EMERGENCY SERVICES  
 16300 NORTH MULLEN RD STE 209  
 BELTON MO 64012

SMITHS MEDICAL ASD, INC  
 SUITE 101  
 9124 POLK LANE  
 OLIVE BRANCH, MS 38654  
 UNITED STATES  
 FL PERMIT NUMBER 232530



Payment Terms	Ship Date	Due Date	Ship Via	Freight Terms
<b>NET 30</b>	<b>17-MAY-21</b>	<b>16-JUN-21</b>	<b>UPS</b>	<b>NO FRT ORDER OVER &gt; \$300</b>
<b>Notes:</b>				
LINE	PRODUCT NUMBER/PRODUCT DESCRIPTION	QTY	UNIT PRICE	NET EXTENSION
1	P310NUS PARAPAC PLUS KIT WITH INTERNAL PEEP AND CPAP - AMERICA	3	5,195.00	15,585.00

Customer has an obligation to report any discounts, whether the dollar amount of the discount is calculated at the time of sale or at a later date, to the Department of Health and Human Services ("DHHS") or other federal agency and any applicable state agencies. Customer may also be required to submit other information upon request to DHHS or other federal agencies and any applicable state agencies.

SPECIAL INSTRUCTIONS	SUBTOTAL	SHIPPING	TAX	TOTAL
Florida Permit # 23 468 Issued to: Smiths Medical ASD, Inc 10 Bowman Drive Keene, NH 03431	15,585.00	0.00	0.00	15,585.00 USD

**smiths**

RETURNS WILL NOT BE ACCEPTED WITHOUT PRIOR APPROVAL  
 Thank you for your business – visit our new customer service portal at  
[www.smiths-medical.com/customer-support](http://www.smiths-medical.com/customer-support)

Ventilators

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58856786

**Invoice**

Page 1 of 1

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: 2014003738

Shipped To: 58856787  
BELTON FIRE DEPARTMENT-MARCCER  
ATTN TYLER HOLMES  
16300 N MULLEN RD  
BELTON MO 64012-2618

REGULATORY LICENSE: 2010013277

Payment / Account Balance Inquires 1-800-453-5180  
Phone:

Customer Service Phone: 1-833-343-2700

004940  
HH - 1 of 1

MCK901 2239701 968795028  
BELTON FIRE DEPARTMENT-MARCCER  
ATTN CHAD WRIGHT  
16300 N MULLEN RD  
BELTON MO 64012-2618



Sales Order Number	99107025	Invoice Number	18086802
Sales Order Date	03/18/2021	Invoice Date	03/18/2021
PO Number	FY2021_03102021mk821remou	Payment Due Date	04/17/2021
Sales Rep Name	COKER, BRET	Invoice Amount	\$291.67

Notes: The complete Terms of Sale that apply to this purchase are located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. Customer is responsible for reviewing the Terms of Sale in full. Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

**Invoice Detail**

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
709910	Vendor: LARDAL Vend Cat#: 782610	CHARGER, WALL MOUNT F/SUCT W/A PO LN 1	1	EA	1	291.20	291.20	.00	
	Tracking # 1Z31FW670308365437								
	Shipped: 03/18/2021 From: Winchester Via: UPS GROUND Broker Lic: 2020014076								
		FUEL SURCHARGE PO LN 2	1	EA	1	.47	.47	.00	
						<b>SUB TOTAL</b>	<b>FREIGHT</b>	<b>TAX</b>	<b>AMOUNT</b>
						\$291.67	\$0.00	\$0.00	\$291.67

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

**Invoice**

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58856786	Date	03/18/2021
Document Number	18086802	Terms	AR NET 30 DAYS
Pay This Amount Before	04/17/2021		\$291.67

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)  
Please Remit To:

BELTON FIRE DEPARTMENT-MARCCER  
ATTN CHAD WRIGHT  
16300 N MULLEN RD  
BELTON MO 64012-2618

MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279



*Ambulance Remittance*



work

Thank You for Your Payment - Missouri: Motor Vehicle POS (Belton License Office)

3/17/2021 3:08 PM Central Standard Time

Customer Name john sapp

Effective Date

3/17/2021

Approved 23581459

Item	Amount
Belton DMV Payments	\$14.50
Subtotal:	\$14.50
Transaction Fee:	\$1.25
Total Charged to:	\$15.75
Visa **** 9225	
Total Amount Paid:	\$15.75
Collection Mode: POS (scanned)	
Payment Details	
Belton DMV Payments	
Notes: city of belton - john sapp - \$14.50	

A Transaction Fee has been included in the total amount paid for this transaction.

0 = 0

15.75 +  
 4,060. +  
 439. +  
 7,678.25 +  
 154.36 +  
 519. +  
 81.23 +  
 119.84 +  
 134.1 +  
 31.06 +  
 13,232.59 +

Fire Prevention Vehicle





# Invoice



6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com

**BILL TO**  
 Belton Fire Dept  
 Belton Fire Chief  
 16300 Mullen Rd.  
 Belton, Missouri 64012 US

**SHIP TO**  
 Belton Fire Dept  
 Belton Fire Chief  
 16300 Mullen Rd.  
 Belton, Missouri 64012 US

<b>INVOICE #</b>	<b>DATE</b>	<b>TOTAL DUE</b>	<b>DUE DATE</b>	<b>TERMS</b>	<b>ENCLOSED</b>
38973	05/06/2021	\$7,678.25	06/05/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>CUSTOMER PO#</b>	<b>SALES REP</b>
05/06/2021	Will Call	SILVERADO MARSHALL	Kevin Beck

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
<b>W-ISFW49Z</b>	INNER EDGE FST WC 10 SILVERADO - Note: RED BLUE DUO	1	749.00	749.00T
<b>W-ISRW10</b>	INNER EDGE RST WC 10-LT TRAY - Note: REAR VISOR DUO RA BA	1	749.00	749.00T
<b>W-ISR45</b>	CHEVY SILVERADO REAR INNER EDGE KIT	1	0.00	0.00T
<b>***911BRACKET</b>	bracket - Note: REAR INNER EDGE BRACKET	1	65.00	65.00T
<b>W-IONR</b>	ION LIGHT RED - Note: FRONT GRILL REAR TAG	2	77.50	155.00T
<b>W-IONB</b>	ION LIGHT BLUE - Note: FRONT GRILL REAR TAG	2	77.50	155.00T
<b>W-IONBKT1</b>	ION LICENSE PLATE BKT HORIZ.	1	21.13	21.13T
<b>W-NP3BB</b>	NANO-3 PIONEER BAIL MT 12V BLK - Note: FRONT FOG / WIGWAG	2	99.00	198.00T
<b>W-PFLASH</b>	PIONEER LED FLASHER 4 OUTLET - Note: FRONT FOG FLASHER	1	64.31	64.31T
<b>W-LINSV2R</b>	SURFACE MT LINZ V-SERIES RED - Note: SIDE MIRROR	1	144.55	144.55T
<b>W-LINSV2B</b>	SURFACE MT LINZ V-SERIES BLUE - Note: SIDE MIRROR	1	144.55	144.55T
<b>W-I2J</b>	DUO LINEAR ION RED/BLUE BLK - Note: SIDE RUNNING BOARD	4	102.00	408.00T
<b>W-IONK1B</b>	SWIVEL MOUNT KIT FOR ION BLK - Note: SIDE RUNNING BOARD BRACKETS	4	21.125	84.50T
<b>H-C-3012-1</b>	Havis Universal Wide Console for Equipment Mounting	1	714.95	714.95T
<b>H-C-TMW-GMC-03</b>	2015-2019 Chevrolet Tahoe Tunnel Mount assembly - Note: FACEPLATES: EB40-CCS- 1P, EB25-XTL-1P	1	115.94	115.94T
<b>H-CUP2-1001</b>	Self-Adjusting Double Cup Holder	1	43.82	43.82T



PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
H-C-ARM-102	Side mount armrest	2	51.49	102.98T
W-CCSRNT5	CARBIDE SIREN W/CANPORT & T/A - Note: SIREN SWITCHBOX	1	849.00	849.00T
W-CANCTL6	CANTROL/CARBIDE CONTROLLER ROTARY KNOB	1	0.00	0.00T
W-CC5K1	CCSRN5 INSTALL KIT FORD/DODGE	1	0.00	0.00T
W-SA315P	SA315P SPEAKER, BLACK PLASTIC	1	175.00	175.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	15.00	15.00T
Labor - Installation	911 Custom - Installation Services	1	2,395.00	2,395.00T
MP-WIREPACK	Wiring Pack for Installations	1	100.00	100.00T
W-LSVBKT50	LINSV MIRROR MT KIT 20 UTILITY	1	16.90	16.90T
SF-NMOKHFUD17	NMO CABLE KIT 17FT	1	19.99	19.99T
W-SSF5150D	SOLID STATE BRAKE LT. FLASHER	1	66.95	66.95T
Labor - Installation	911 Custom - Installation Services - Note: REAR FLASHER INSTALL	1	100.00	100.00T
SF-TRAB8063	806-866 3DB BLACK PHANTOM	1	24.68	24.68T
	SUBTOTAL			7,678.25
	TAX (0%)			0.00
	TOTAL			7,678.25
	BALANCE DUE			<b>\$7,678.25</b>

**Emergency Services Supply**  
2637 Drew Perry Rd  
Jefferson City, MO 65109 US  
jkehoe@osageind.com

**BILL TO**  
Belton Fire Department  
16300 N Mullen Road  
Belton, MO 64012 USA

**SHIP TO**  
Belton Fire Department  
16300 N Mullen Road  
Belton, MO 64012 USA

**INVOICE #** 16833  
**DATE** 07/19/2021  
**DUE DATE** 08/18/2021  
**TERMS** Net 30

**SHIP VIA**  
UPS

**TRACKING NO.**  
Doug

<b>PARTS</b>			
Fire Marshall Decal	3	46.12	138.36

SUBTOTAL	138.36
SHIPPING	16.00
TOTAL	154.36
BALANCE DUE	<b>\$154.36</b>

010-4400-495-7500

# BLACKJACK TRUCK ACCESSORIES

1018 S.E. Hamblen Road  
Lee's Summit, MO 64081  
(816) 246-9192

INVOICE NO. 218738

DATE

SOLD TO:

SHIPPED TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Airlift Airbag		519.00

BLACK JACK TRUCK ACCESSO  
553 SE OLDHAM PKWY  
LEES SUMMIT, MO. 64081-2  
816-246-6000

SALE

REF#: 00000004

Batch #: 019

06/09/21

12:14:55

APPR CODE: 009529

ENCRYPTED BY ELAVON

Trace: 4

VISA

Chip

.....9134

\*\*/\*\*

AMOUNT

\$519.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 68 00

THANK YOU

(B)

010-4400-495-7500  
Fire Prev. Vehicle (PSST)  
FD2214

**Curtis Order Confirmation**

Curtis Customer Service <customerservice@lncurtis.com>

Wed 6/2/2021 11:44 AM

To: Doug McGuire <dmcguire@beltonfire.org>

Wednesday, June 2, 2021

**Order #SO644998**

Douglas McGuire,

Thank you for ordering from LNCurtis.com. Your order has been received and is in process.

**Order Summary**

Item	Quantity	Unit Price
Ziamatic Knock-Down Bracket with High Cycle Clips for 6.1" to 6.9" Diameter Cylinders	1	\$67.24
ITEM #KD-UH-6 SF ZICO		
	Subtotal	\$67.24
	Shipping	\$13.99
	Sales Tax	\$0.00
	<b>Total</b>	<b>\$81.23</b>

**Billing Summary**

**Bill To**  
Douglas McGuire  
16300 N Mullen Rd  
Belton MO 64012

**Shipping Summary**

**Ship To**  
Douglas McGuire  
16300 N Mullen Rd  
Belton MO 64012

(B)

010-4400-495-7500  
FD2214



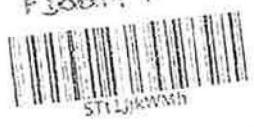
Details for Order #113-2843148-4383414

Order Placed: June 10, 2021  
PO number : BFD808  
Amazon.com order number: 113-2843148-4383414  
Order Total: \$119.84

Business order information
Department: Fire Department

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Streamlight 75866 Stinger DS LED Flashlight, 120V AC/12V DC Steady Charger and 1 Holder -425 Lumens , Black , Smart Charge	\$119.84
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> Belton Fire Department c/o Chad Wright 16300 N MULLEN RD BELTON, MO 64012-2618 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0866	Item(s) Subtotal: \$119.84
<b>Billing address</b> Belton Fire Dept	Shipping & Handling: \$0.00
	Total before tax: \$119.84
	Estimated Tax: \$0.00
	<b>Grand Total: \$119.84</b>



return to [Order Summary](#)

Purchase Order # BFD808  
Your order of June 10, 2021 (Order ID 113-2843148-4383414)

Qty	Item	Item Price	Total
1	Streamlight 75866 Stinger DS LED Flashlight, 120V AC/12V DC Steady Charger and 1 Holder -425 Lumens , Black , Smart Charge	\$119.84	\$119.84
	<b>Subtotal</b>		\$119.84
	<b>Order Total</b>		\$119.84

Return or replace your item  
Visit [amazon.com/returns](#)



41.60

3

4(B) = 720.07

Fire Prevention Vehicle

010-4400-495-7500  
FD2214  
(PSST)



How doers  
get more done.

1306 E NORTH AVENUE  
BELTON, MO 64012 (816)322 2531

3029 00021 08124 06/21/21 02:11 PM  
SALE CASHIER BRENDA

722571012540 14' MULTI -A> 149 GDN  
14' MULTI POSITION LADDER 300LB DUTY  
MAX REFUND VALUE \$134.10  
-----Cust Satisfaction-----  
149 NO 10.00 Percent Off -14.90  
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 134.10  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$134.10  
XXXXXXXXXXXX9134 VISA USD\$ 134.10  
AUTH CODE 021421/0211770 TA  
Chip Read  
ATM AUG00000031010 VISA CREDIT

P.O. #/JOB NAME: 0  
3029 06/21/21 02:11 PM



3029 21 08124 06/21/2021 1249

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 30 09/19/2021

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance to WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español  
[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: WC2 19566 16558  
PASSWORD: 21321 16537

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary



DEDICATED TO THE PROFESSIONAL

Store 116, 601 EAST NORTH AVENUE,  
BELTON, MO 64012 (816) 322-3228

*CW*  
*CH 808*  
*Vehicle Equip*

Invoice	0116-387877
Sale Type	CHG. CARD SALE
Date	06/30/2021 4:55 PM
Ship Via	
PO Number	

Bill To:

CITY OF BELTON FIRE  
FIRE DEPT.  
506 MAIN ST  
BELTON, MO 64012  
(816) 331-7969

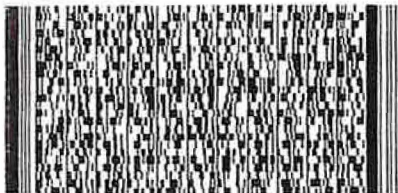
Counter #	Customer Account	Ordered By	Special Instructions
476642	2007466		

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	MTM	74353	SEAT BELT	LT	EA	N	54.22	31.06	31.06

1 Item

Brake Package Pricing available. See First Call Online for more details.

Chip Used: Y A000000031010 9000000000 6800 06010A03A00000 Verified By Not Verified REF # 316453092658 AUTH CD 000000



Sub-Total	31.06
Sales Tax	0.00
<b>Total</b>	<b>31.06</b>
VISA #0866	31.06

WWW.FIRSTCALLONLINE.COM

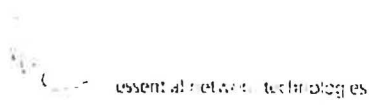
Please visit [www.firstcallonline.com/warranty](http://www.firstcallonline.com/warranty) for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464





Essential Network Technologies  
 30 Gerber Industrial Drive  
 St. Peters, MO 63376  
 (636) 477-6301

<b>Bill To:</b>
Belton Police Department Attn: AP 7001 East 163 Street Belton, MO 64012 United States

<b>Date</b>	<b>Invoice</b>
06/09/2021	13641

<b>Terms</b>	<b>Due Date</b>	<b>PO Number</b>
Net 30 days	07/09/2021	266599

Products & Other Charges	Quantity	Price	Amount
<b>Billable Products &amp; Other Charges</b>			
VM41TPJABUB1: Getac V110 V110 G6 11.6" Touchscreen Rugged 2 in 1 Notebook - Full HD - 1920 x 1080 - Intel Core i7 (10th Gen) i7-10510U 1.80 GHz - 16 GB RAM - 256 GB SSD - Windows 10 Pro - Intel UHD Graphics - LumiBond, In-plane Switching (IPS) Technology - English (US)	6.00	\$3,806.32	\$22,837.92
GE-SVTBNFX5Y: Getac Protection Plus - 5 Year - Warranty - Maintenance - Parts & Labor - Physical Service	6.00	\$577.86	\$3,467.16
<b>Total Products &amp; Other Charges:</b>			<b>\$26,305.08</b>
Make checks payable to Essential Network Technologies A 2% late fee will be assessed for all invoices not paid by the invoice due date.	<b>Invoice Subtotal:</b>		\$26,305.08
	<b>Sales Tax:</b>		\$0.00
	<b>Invoice Total:</b>		\$26,305.08
	<b>Payments:</b>		\$0.00
	<b>Credits:</b>		\$0.00
	<b>Balance Due:</b>		<b>\$26,305.08</b>

*Laptop Computers*



# INVOICE



**SHIP TO:** 1070660  
**BELTON POLICE**  
 7001 E 163RD ST  
 ATTN: LT JOHN BAKER  
 BELTON MO 64012

**MAKE PAYMENT TO:**  
 STRYKER SALES, LLC  
 P.O. BOX 93308  
 CHICAGO, IL 60673-330  
 PH - 1-800-733-2383

**CONTACT:**  
 STRYKER MEDICAL  
 1901 Romence Rd Parkway  
 Portage, MI 49002  
 Phone Number: (800) 327-0770  
 Fax Number: (866) 551-2618  
 www.stryker.com

**BILL TO:** 1070660  
 CITY OF BELTON  
 506 MAIN ST  
 BELTON MO 64012

<b>INVOICE NUMBER</b>	<b>DATE</b>	<b>CUSTOMER P.O.</b>	<b>Sales REP</b>	<b>ORDER NUMBER</b>	<b>PAGE</b>
3462111M	7-27-21	Belton AED's LP Baker	TIBBETTS	3462111M	1 of 1
<b>TERMS</b>			<b>SHIPPING METHOD</b>		
Net 30			Standard		
<b>SHIPPING INSTRUCTIONS</b>			<b>DELIVERY INSTRUCTIONS</b>		

LINE NO.	DESCRIPTION	ITEM NUMBER	UOM	CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
5.000	LP1000 ER STD M						2717.28	27 177.28
6.000	KIT,LITERATURE LP1000 W/CHG EN						0.00	
7.000	GLISH						0.00	
8.000	STRAP-BAG ASSEMBLY, STANDARD						0.00	
9.000	LP1000						0.00	
10.000	ASSY-BATTERY PRIMARY 54C CELL						0.00	
11.000	LIMN02,LP1000						0.00	
12.000	QUIK-COMBO ELECTRODES WITH RED						0.00	
13.000	I-PAK PRE-CONNECT SYSTEM						0.00	
14.000	INSTRUCTIONS OPER W/CHGRTY LP						0.00	
15.000	1000 ENGLISH						0.00	
16.000	TR-DFTCH LL VIEW AED TO LP1000						2600.00	2,600.00

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE. Subject to applicable shipping and handling charges.	<b>CURRENCY</b>	<b>SUBTOTAL</b>	<b>SALES TAX</b>	<b>TOTAL</b>
	USD	24,577.28		24,577.28

FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.  
 \* Lease payment plans are available. If interested, please contact A/R immediately to start the application process.

*Defibrillators*

010-4400-495-7400

**Subject:** Your Amazon.com order of "Logitech SLIM FOLIO PRO...".  
**From:** "Amazon.com" <auto-confirm@amazon.com>  
**Sent:** 5/21/2021 09:24:06  
**To:** [nshriver@beltonpd.org](mailto:nshriver@beltonpd.org);

**amazon business**

| Your Account | Amazon.com

**Order Confirmation**  
Order #113-6083910-8823413

PO# computer

**Hello Norman Shriver,**

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Belton Police Department.

Your guaranteed delivery date is:  
**Monday, May 24**

Your shipping speed:  
✓prime **FREE Prime Delivery**

Order Details

Your order will be sent to:  
**Norman Shriver**  
**BELTON, MISSOURI**  
**United States**

*Computer Equip*

89.98 +  
999. +  
9,000. +  
773.27 +  
449.97 +  
627.99 +  
1,531.54 +  
13,471.756 +

**Order Details**

Order #113-6083910-8823413  
Placed on today, May 21



Logitech SLIM FOLIO PRO Backlit Bluetooth Keyboard Case for iPad Pro 12.9-inch (3rd and 4th gen) - Graphite Personal Computers  
Sold by Amazon.com Services LLC

**\$89.99**

**Order Total:**

**\$89.98**

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

*Handwritten notes:*  
Norman Shriver  
VISA  
PSS+  
computers  
KEYBOARD CASE  
FOR CHIEF LYONS

*Computer Equip*

**Subject:** Your Amazon.com order of "2020 Apple iPad Pro...".  
**From:** "Amazon.com" <auto-confirm@amazon.com>  
**Sent:** 5/21/2021 09:21:17  
**To:** [nshriver@beltonpd.org](mailto:nshriver@beltonpd.org)



| Your Account | Amazon.com

**Order Confirmation**  
Order #113-4166436-1431439

PO# Computer

**Hello Norman Shriver,**

Thank you for shopping with us. We'll send a confirmation once your item has shipped. Your order details are indicated below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Belton Police Department.

Your guaranteed delivery date is:  
**Monday, May 24**

Your shipping speed:  
prime **FREE Prime Delivery**

Your order will be sent to:  
**Norman Shriver**  
**BELTON, MISSOURI**  
**United States**

Order Details

Order Details

Order #113-4166436-1431439  
Placed on today, May 21



2020 Apple iPad Pro (12.9-inch, Wi-Fi, 256GB) - Space Gray (4th Generation)  
Personal Computers  
Sold by Amazon.com Services LLC

**\$999.00**

Order Total:

**\$999.00**

To learn more about ordering, go to [Ordering from Amazon.com](https://www.amazon.com/ordering).  
If you want more information or need more assistance, go to [Help](https://www.amazon.com/help).

Thank you for shopping with us.

*Handwritten notes:*  
M...  
VISA  
T. PAD  
PS-  
FOR  
JON S



WatchGuard Video  
 PO Box 677996, Dallas, TX 75267-7896  
 PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

# INVOICE

Invoice	4BOINV0007762
Date	6/14/2021
Page	1

**Bill To:**

Belton Police Department  
 Attn: Accounts Payable  
 7001 E 163rd St  
 Belton MO 64012

**Ship To:**

Belton Police Department  
 Attn: Norman Shriver  
 7001 E 163rd St  
 Belton MO 64012

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
SHRIVER		BELTON POLIC	Kenny J	UPS GROUND	Net 30	7/14/2021	4BOORD0007385
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	HDW-EL5-SRV-117	Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4.	\$1,654.50	\$8,295.00	\$6,640.50
1	1	0	SFW-WIN-SRV-019	Software, Windows Server 2019 Std, Embedded 16 Core 5 CAL	\$0.00	\$0.00	\$0.00
1	1	0	SFW-SQL-SRV-165	Software, SQL Server 2016, Std, w /5 CAL	\$0.00	\$0.00	\$0.00
12	12	0	HDW-SRV-HDD-8TB	Hard Drive, Server, EL5, 8TB, 6GB/s 7,200 RPM, 256MB, Enterprise, 4KN.	\$52.50	\$525.00	\$5,670.00
1	1	0	WAR-SRV-RCK-5YR	Extended Warranty, Rack Server (WGA00421-116,-216,-117,-217)) Full Service On	\$0.00	\$1,175.00	\$1,175.00
1	1	0	SVC-SVR-MIG-001	Evidence Library Server Migration for Existing customers (WG-TS)	\$2,000.00	\$2,000.00	\$0.00
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	\$1,000.00	\$1,000.00	\$0.00
11	11	0	SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee	\$195.00	\$195.00	\$0.00
25	25	0	SFW-BWC-DEV-FEE	Evidence Library, VISTA/V300 Annual Device License & Support Fee	\$0.00	\$195.00	\$4,875.00
36	36	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$225.00	\$225.00	\$0.00

PD 2207 = 9,000 - Computer Equip  
 PD 2210 = 9,360.50  
 18,360.50

Subtotal	\$18,360.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$18,360.50</b>

# Invoice

6970 West 152nd Terrace  
Overland Park, KS 66223  
913-390-8540  
www.911custom.com



**BILL TO**  
Belton Police Department  
Norman Shriver  
7001 E. 163rd St  
Belton, Missouri 64012-4614  
US

**SHIP TO**  
Belton Police Department  
Norman Shriver  
7001 E 163rd St  
Belton, Missouri 64012-4614  
US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
46391	07/01/2021	\$773.27	07/31/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**SHIP DATE**  
07/01/2021

**SALES REP**  
Kevin Beck

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
<b>H-DS-GTC-312</b>	Docking Station for Getac's V110 Convertible Notebook with Power Supply	1	738.27	738.27T
<b>Shipping and Handling</b>	Shipping and Handling	1	35.00	35.00T
	<b>SUBTOTAL</b>			773.27
	<b>TAX (0%)</b>			0.00
	<b>TOTAL</b>			773.27
	<b>BALANCE DUE</b>			<b>\$773.27</b>



Order Placed: June 25, 2021  
PO number : Computer PSST  
Amazon.com order number: 113-4607691-4032235  
Order Total: \$449.97

Shipped on June 26, 2021	
<b>Items Ordered</b>	<b>Price</b>
3 of: Dell 24 Inch PC Monitor SE2419Hx IPS Full HD (1920 x 1080) Monitor, Black Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$149.99
<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$449.97 Shipping & Handling: \$0.00 ----- Total before tax: \$449.97 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$449.97</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0118	Item(s) Subtotal: \$449.97 Shipping & Handling: \$0.00 ----- Total before tax: \$449.97 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$449.97</b>
<b>Credit Card transactions</b>	Visa ending in 0118: June 26, 2021: \$449.97

To view the status of your order, return to [Order Summary](#) .

(A)

Order Placed: July 7, 2021  
PO number : PSST computers  
Amazon.com order number: 113-2986568-0918620  
Order Total: \$627.99

Shipped on July 8, 2021	
<b>Items Ordered</b>	<b>Price</b>
1 of: Dell Latitude 7390 13.3" FHD, Core i7 8650U 1.9GHz, 16GB RAM, 512GB SSD, Windows 10 Pro 64Bit, CAM (Renewed)	\$627.99
Sold by: Joy Systems Inc (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b> Norman Shriver 7001 E 163RD ST BELTON, MISSOURI 64012-4614 United States	Item(s) Subtotal: \$627.99 Shipping & Handling: \$0.00 ----- Total before tax: \$627.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Economy Shipping	<b>Total for This Shipment: \$627.99</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 0118	Item(s) Subtotal: \$627.99 Shipping & Handling: \$0.00 ----- Total before tax: \$627.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$627.99</b>
<b>Credit Card transactions</b>	Visa ending in 0118: July 8, 2021: \$627.99

To view the status of your order, return to [Order Summary](#).

(A)

(A) = 1,077.96

Computer Equip

# Invoice



6970 West 152nd Terrace  
Overland Park, KS 66223  
913-390-8540  
www.911custom.com

**BILL TO**  
Belton Police Department  
Norman Shriver  
7001 E. 163rd St  
Belton, Missouri 64012-4614  
US

**SHIP TO**  
Belton Police Department  
Norman Shriver  
7001 E 163rd St  
Belton, Missouri 64012-4614  
US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
47022	09/07/2021	\$1,531.54	10/07/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**SHIP DATE**  
09/07/2021

**SALES REP**  
Kevin Beck

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
H-DS-GTC-312	Docking Station for Getac's V110 Convertible Notebook with Power Supply	2	738.27	1,476.54T
Shipping and Handling	Shipping and Handling	1	55.00	55.00T
	<b>SUBTOTAL</b>			1,531.54
	<b>TAX (0%)</b>			0.00
	<b>TOTAL</b>			1,531.54
	<b>BALANCE DUE</b>			<b>\$1,531.54</b>



**KIESLER POLICE SUPPLY**  
 2802 SABLE MILL RD  
 JEFFERSONVILLE, IN 47130  
 Phone: (812)288-5740  
 Fax: 812-288-7560

**Invoice**



**Bill-to Customer**

BELTON POLICE DEPARTMENT  
 LT. SHAWN HORNBECK  
 7001 EAST 163RD STREET  
 BELTON, MO 64012

**Ship-to Address**

BELTON POLICE DEPARTMENT  
 ATTN: LT. SHAWN HORNBECK PO# 267888  
 7001 EAST 163RD STREET  
 BELTON, MO 64012

External Document No. 267888/UNITED SHIELD  
 Bill-to Customer No. L75793  
 Invoice No. IN172922  
 Order No. SO170935  
 Document Date August 19, 2021  
 Due Date September 18, 2021  
 Tax Identification Type Legal Entity  
 Shipping Agent Code  
 Package Tracking No.

Salesperson JENNIFER

No.	Description	Shipment Date	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
UNITSODG2-IIIA-OD-LG	UNITED SHIELD SPEC OPS DELTA GEN II - LVL IIIA BALLISTIC HELMET, OD GREEN, INCLUDES USI BOA RETENTION HARNESS, COMBAT PADS, ARC RAILS, NVG MOUNT, SIZE: LARGE PART# SODGENII-IIIA-OD-LG (KMKEE)	08/26/21	7	EACH	685.00	4,795.00
UNITSODG2-IIIA-OD-MD	UNITED SHIELD SPEC OPS DELTA GEN II - LVL IIIA BALLISTIC HELMET, OD GREEN, INCLUDES USI BOA RETENTION HARNESS, COMBAT PADS, ARC RAILS, NVG MOUNT, SIZE: MEDIUM PART# SODGENII-IIIA-OD-MD (KMKEE)	08/26/21	2	EACH	685.00	1,370.00
UNITSODG2-IIIA-OD-XL	UNITED SHIELD SPEC OPS DELTA GEN II - LVL IIIA BALLISTIC HELMET, OD GREEN, INCLUDES USI BOA RETENTION HARNESS, COMBAT PADS, ARC RAILS, NVG MOUNT, SIZE: X-LARGE PART# SODGENII-IIIA-OD-XL (TLEEE)	08/26/21	3	EACH	744.00	2,232.00
UNITSOD-RFS-RAIL	UNITED SHIELD SPEC OPS DELTA RETRO FIT RIOT FACE SHIELD W/ RAIL ADAPTER (MLKE)	08/26/21	12	EACH	111.00	1,332.00
SHIPPING	Shipping FROM UNITED SHIELD INTERNATIONAL	08/20/21	1	EACH	75.00	75.00
Amount Subject to Sales Tax					0.00	
Amount Exempt from Sales Tax					9,804.00	
<b>Subtotal</b>						<b>9,804.00</b>
<b>Total Tax</b>						<b>0.00</b>
<b>Total \$ Incl. Tax</b>						<b>9,804.00</b>

*CIRT Helmets*

**KIESLER POLICE SUPPLY FFL# 4-35-019-11-1M-08220**

**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee.

**DEFECTIVE MERCHANDISE POLICY**

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

**DAMAGED GOODS POLICY**

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



WatchGuard Video  
 PO Box 677996, Dallas, TX 75267-7996  
 PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

# INVOICE

Invoice	4BOINV0007762
Date	6/14/2021
Page	1

**Bill To:**

Belton Police Department  
 Attn: Accounts Payable  
 7001 E 163rd St  
 Belton MO 64012

**Ship To:**

Belton Police Department  
 Attn: Norman Shriver  
 7001 E 163rd St  
 Belton MO 64012

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
SHRIVER		BELTON POLIC	Kenny J	UPS GROUND	Net 30	7/14/2021	45OORD0007385
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
1	1	0	HDW-EL5-SRV-117	Server, EL5, 16 HDD, RAID 6, 3U, 11-25 Concurrent Devices, 5CAL, Gen 4.	\$1,654.50	\$8,295.00	\$6,640.50
1	1	0	SFW-WIN-SRV-019	Software, Windows Server 2019 Std. Embedded 16 Core 5 CAL	\$0.00	\$0.00	\$0.00
1	1	0	SFW-SQL-SRV-165	Software, SQL Server 2016, Std, w /5 CAL	\$0.00	\$0.00	\$0.00
12	12	0	HDW-SRV-HDD-8TB	Hard Drive, Server, EL5, 8TB, 6GB/s 7,200 RPM, 256MB, Enterprise, 4KN.	\$52.50	\$525.00	\$5,670.00
1	1	0	WAR-SRV-RCK-5YR	Extended Warranty, Rack Server (WGA00421-116,-216,-117,-217)) Full Service On	\$0.00	\$1,175.00	\$1,175.00
1	1	0	SVC-SVR-MIG-001	Evidence Library Server Migration for Existing customers (WG-TS)	\$2,000.00	\$2,000.00	\$0.00
1	1	0	KEY-EL50SRV-001	Evidence Library, Web Server Site License Key	\$1,000.00	\$1,000.00	\$0.00
11	11	0	SFW-4RE-DEV-FEE	Evidence Library, 4RE Annual Device License & Support Fee	\$195.00	\$195.00	\$0.00
25	25	0	SFW-BWC-DEV-FEE	Evidence Library, VISTAN/300 Annual Device License & Support Fee	\$0.00	\$195.00	\$4,875.00
36	36	0	SFW-EVL-CLD-BAS	Evidence Library CLOUD-SHARE - Basic	\$0.00	\$0.00	\$0.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$225.00	\$225.00	\$0.00

PO 2207 = 9,000 -  
 PO 2210 = 9,360.50 - Body Worn Cameras  
 18,360.50

Body Worn Cameras

0.0

9,360.50 +  
 1,500.00 +  
 43,515.00 +  
 54,375.50 +

Subtotal	\$18,360.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$18,360.50





DIGITAL IN CAR VIDEO  
 WatchGuard Video  
 PO Box 577996, Dallas, TX 75267-7996  
 PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

# INVOICE

Invoice	4BOINV0007608
Date	5/25/2021
Page	1

**Bill To:**

Belton Police Department  
 Attn: Accounts Payable  
 7001 E 163rd St  
 Belton MO 64012

**Ship To:**

Belton Police Department  
 Attn: Norman Shriver  
 7001 E 163rd St  
 Belton MO 64012

Purchase Order No:		Customer ID:	Salesperson ID:	Shipping Method:	Payment Terms	Due Date	Order #	
265598		BELTON POLIC	Kenny J	UPS GROUND	Net 30	6/24/2021	4BOORD0007439	
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price	
1	1	0	SVC-4RE-RMT-410	Quick Start Installation Service, Remote Install, Training, Configuration, Proje	\$0.00	\$1,500.00	\$1,500.00	
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00	

Subtotal	\$1,500.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$1,500.00</b>

*Body Worn Cameras*



WatchGuard Video  
 PO Box 677996, Dallas, TX 75267-7996  
 PH 800-605-6734 FX 214-383-6703

EIN: 11-3717781

# INVOICE

Invoice	BCMINV0012315
Date	6/26/2021
Page	1

**Bill To:**

Belton Police Department  
 Attn: Accounts Payable  
 7001 E 163rd St  
 Belton MO 64012

**Ship To:**

Belton Police Department  
 Attn: Norman Shriver  
 7001 E 163rd St  
 Belton MO 64012

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date	Order #
266598		BELTON POLIC	Kenny J	UPS GROUND	Net 30	7/26/2021	BCAMORD12935
Ordered	Shipped	B/O	Item Number	Description / Serial #	Discount	Unit Price	Ext. Price
25	25	0	VIS-300-BWC-001	V300, Body Worn Camera, 1080P, WiFi/Bluetooth with Removable Battery	\$99.50	\$995.00	\$22,387.50
25	25	0	VIS-300-MNT-KIT	V300, CAMERA MOUNT, M300, MAGNETIC W/ QUICK RELEASE LEVERS AND P	\$0.00	\$0.00	\$0.00
11	11	0	VIS-300-VEH-002	V300, WiFi Dock, D330, In-Vehicle Charge/Upload Kit, Incl, Cables and Brackets	\$29.50	\$295.00	\$2,920.50
11	11	0	HDW-ETH-SWT-005	4RE, VISTA HD, WiFi, Smart PoE Switch	\$25.00	\$250.00	\$2,475.00
5	5	0	VIS-300-BAT-RMV	V300, Battery, Removable and Rechargeable, 3.8V, 4180mAh	\$9.90	\$99.00	\$445.50
3	3	0	D350-RCK-ETH-KT	Transfer Station II TS02, D350, 8-Slot Rack Mount Charge/Upload Dock, 10GB	\$140.50	\$1,485.00	\$4,036.50
3	3	0	VIS-300-VTS-KIT	Transfer Station II Kit, Incl. Power & AC Cables, Label and Docs	\$0.00	\$0.00	\$0.00
25	25	0	WAR-300-CAM-NOF	Warranty, V300 3 Year, No-Fault	\$0.00	\$450.00	\$11,250.00
1	1	0	Freight	Shipping/Handling and Processing Charges	\$0.00	\$0.00	\$0.00

Subtotal	\$43,515.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
<b>Total</b>	<b>\$43,515.00</b>

*Body Worn Cameras*

6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com

*Patrol Cars*

0 • C



BILL TO	9 • 6 1 2 • +	SHIP TO
Belton Police Departmen	9 • 2 9 7 • 7	+ Belton Police Department
Norman Shriver	9 • 7 8 7 • 3	+ Norman Shriver
7001 E. 163rd St	9 • 9 9 2 • 6 2	+ 7001 E 163rd St
Belton, Missouri 64012-4	1 0 • 0 4 8 • 6 7	+ Belton, Missouri 64012-4614
US	1 0 • 5 6 2 • 3 8	+ US
	5 9 • 1 0 0 • 6 2 • +	

INVOICE #  
43131

DATE  
07/08/2021

TERMS  
Net 30

ENCLOSED

*Misc / City of Inde  
Cooperative Center*

PLEASE DETACH FOR PORTION AND RETURN WITH YOUR PAYMENT.

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>CUSTOMER PO#</b>	<b>SALES REP</b>
07/08/2021	Will Call	UTILITY 4 2020	Kevin Beck

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
W-LIBERTY2DUO48JTA	LIBERTY II DUO WC 48" D/E/D/E	1	2,095.00	2,095.00T
W-CCSRNT5	CARBIDE SIREN W/CANPORT & T/A	1	0.00	0.00T
W-CANCTL7	CANTROL/CARBIDE CTRL 21 &SLIDE	1	0.00	0.00T
W-SA315P	SA315P SPEAKER, BLACK PLASTIC	1	0.00	0.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
W-STPKT105	LIGHTBAR STRAP KIT UTILITY 2020	1	0.00	0.00T
W-SA315F	SA315P SPEAKER, BLACK PLASTIC	1	175.00	175.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	10.00	10.00T
P-PRPSP4700UINI20A	RECESSED PARTITION WITH 1/2 SLIDE 2020 UTILITY	1	591.33	591.33T
P-S4702LINT20OSB	TRANSPORT SEAT W/ POLY WINDOW BARRIER AND OUTBOARD SEAT BELTS 2020 UTILITY	1	1,139.88	1,139.88T
H-C-VS-1460-INUT-1	2020 Ford Standard Interior Police Interceptor Utility Vehicle Specific 14" Console	1	225.73	225.73T
H-C-SM-800	8' enclosed low profile console, with vehicle mount, 3.125" deep	1	97.02	97.02T
H-CUP2-1001	Self-Adjusting Double Cup Holder	1	43.82	43.82T
H-C-ARM-102	Side mount armrest	1	51.49	51.49T
H-C-HDM-104	8.5" Heavy Duty Telescoping Pole, side mount, short handle	1	126.11	126.11T
H-C-MD-112	Tilt/swivel slide motion adapter	1	234.98	234.98T
P-PB47UINI20HD	HD PUSH BUMPER 2020 UTILITY	1	286.35	286.35T
W-VTX6000	VERTEX SUPER-LED SPLIT RED/BLU - Note: 4 HIDEAWAY	4	63.50	254.00T
W-IONJ	ION LIGHT RED/BLUE - Note: REAR TAG	2	77.50	155.00T



6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com

# Invoice



Belton Police Department  
 Norman Shriver  
 7001 E. 163rd St  
 Belton, Missouri 64012-4614  
 US

SHIP TO  
 Belton Police Department  
 Norman Shriver  
 7001 E 163rd St  
 Belton, Missouri 64012-4614  
 US

43130      05/06/2021      TOTAL DUE      \$9,297.70      06/05/2021      Net 30      ENCLOSED

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE      SHIP VIA      CUSTOMER PO#      SALES REP  
 05/06/2021      Will Call      UTILITY 3 2020      Kevin Beck

ITEM #	DESCRIPTION	QTY	PRICE	AMOUNT
W-LIBERTY2DUO48JTA	LIBERTY II DUO WC 48" D/E/D/E	1	2,095.00	2,095.00T
W-CCSRNT5	CARBIDE SIREN W/CANPORT & T/A	1	0.00	0.00T
W-CANCTL7	CANTROL/CARBIDE CTRL 21 &SLIDE	1	0.00	0.00T
W-SA315P	SA315P SPEAKER, BLACK PLASTIC	1	0.00	0.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
W-STPKT105	LIGHTBAR STRAP KIT UTILITY 2020	1	0.00	0.00T
W-SA315P	SA315P SPEAKER, BLACK PLASTIC	1	175.00	175.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	10.00	10.00T
P-PRPSP4700UIN20A	RECESSED PARTITION WITH 1/2 SLIDE 2020 UTILITY	1	591.33	591.33T
P-S4702UIN20OSB	TRANSPORT SEAT W/ POLY WINDOW BARRIER AND OUTBOARD SEAT BELTS 2020 UTILITY	1	1,139.88	1,139.88T
H-C-VS-1400-INUT-1	2020 Ford Standard Interior Police Interceptor Utility Vehicle Specific 14" Console	1	225.73	225.73T
H-C-SM-800	8" enclosed low profile console. with vehicle mount, 3.125" deep	1	97.02	97.02T
H-CUP2-1001	Self-Adjusting Double Cup Holder	1	43.82	43.82T
H-C-ARM-102	Side mount armrest	1	51.49	51.49T
H-C-HDM-204	8.5" Heavy Duty Telescoping Pole, side mount, short handle	1	126.11	126.11T
H-C-MD-112	Tilt/swivel slide motion adapter	1	234.98	234.98T
P-PB47UIN20HD	HD PUSH BUMPER 2020 UTILITY	1	286.35	286.35T
W-VTX609J	VERTEX SUPER-LED SPLIT RED/BLU - Note: 4 HIDEAWAY	4	63.50	254.00T
W-IONJ	ION LIGHT RED/BLUE - Note: REAR TAG	2	77.50	155.00T





# Invoice

6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com



Belton Police Department  
 Norman Shriver  
 7001 E. 163rd St  
 Belton, Missouri 64012-4614  
 US

Belton Police Department  
 Norman Shriver  
 7001 E 163rd St  
 Belton, Missouri 64012-4614  
 US

43129      05/06/2021      \$9,787.50      06/05/2021      Net 30

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP DATE      SHIP VIA      CUSTOMER PO#      SALES REP  
 05/06/2021      Will Call      UTILITY 2 2020      Kevin Beck

QTY	DESCRIPTION	PRICE	AMOUNT
1	LIBERTY II DUO WC 48" D/E/D/E	2,095.00	2,095.00T
1	CARBIDE SIREN W/CANPORT & T/A	0.00	0.00T
1	CANTROL/CARBIDE CTRL 21 &SLIDE	0.00	0.00T
1	SA315P SPEAKER. BLACK PLASTIC	0.00	0.00T
1	SA-315 MOUNT KIT UNIVERSAL	0.00	0.00T
1	LIGHTBAR STRAP KIT UTILITY 2020	0.00	0.00T
1	SA315P SPEAKER. BLACK PLASTIC	175.00	175.00T
1	SA-315 MOUNT KIT UNIVERSAL	10.00	10.00T
1	RECESSED PARTITION WITH 1/2 SLIDE 2020 UTILITY	591.33	591.33T
1	TRANSPORT SEAT W/ POLY WINDOW BARRIER AND OUTBOARD SEAT BELTS 2020 UTILITY	1,139.88	1,139.88T
1	2020 Ford Standard Interior Police Interceptor Duty Vehicle Specific 14" Console	225.73	225.73T
1	Enclosed low profile console, with vehicle mount, 3.125" deep	97.02	97.02T
1	Self-Adjusting Double Cup Holder	43.82	43.82T
1	Side mount armrest	51.49	51.49T
1	3.5" Heavy Duty Telescoping Pole, side mount, chest handle	126.11	126.11T
1	Tri swivel slide motion adapter	234.98	234.98T
1	RED PUSH BUMPER 2020 UTILITY	286.35	286.35T
4	VERTEX SUPER-LED SPLIT RED/BLU - Note: HIDEAWAY	63.50	254.00T
2	DAY LIGHT RED/BLUE - Note: REAR TAG	77.50	155.00T



6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com

# Invoice



**BILL TO**  
 Belton Police Department  
 Norman Shriver  
 7001 E. 163rd St  
 Belton, Missouri 64012-4614  
 US

**SHIP TO**  
 Belton Police Department  
 Norman Shriver  
 7001 E 163rd St  
 Belton, Missouri 64012-4614  
 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
45482	09/21/2021	\$9,992.62	10/21/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>CUSTOMER PO#</b>	<b>SALES REP</b>
09/21/2021	Will Call	UTILITY 2 2021	Kevin Beck

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
W-BB8DEDE	LIBERTY II DUO WCX 48" D/E/D/E	1	2,099.00	2,099.00T
W-C399	CENCOM CORE WCX CONTROL CENTER	1	0.00	0.00T
W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	1	0.00	0.00T
W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	1	0.00	0.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
W-STPKT105	LIGHTBAR STRAP KIT UTILITY 2020	1	0.00	0.00T
W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	1	175.00	175.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	10.00	10.00T
P-PRPSP4700UINT20A	RECESSED PARTITION WITH 1/2 SLIDE 2020 UTILITY	1	591.33	591.33T
P-S4702UINT20OSB	TRANSPORT SEAT W/ POLY WINDOW BARRIER AND OUTBOARD SEAT BELTS 2020 UTILITY	1	1,139.88	1,139.88T
H-C-VS-1400-INUT-1	2020 Ford Standard Interior Police Interceptor Utility Vehicle Specific 14" Console	1	225.73	225.73T
H-C-SM-800	8" enclosed low profile console, with vehicle mount, 3.125" deep	1	97.02	97.02T
H-CUP2-1001	Self-Adjusting Double Cup Holder	1	43.82	43.82T
H-C-ARM-102	Side mount armrest	1	51.49	51.49T
H-C-HDM-204	8.5" Heavy Duty Telescoping Pole, side mount, short handle	1	126.11	126.11T
H-C-MD-112	Tilt/swivel slide motion adapter	1	234.98	234.98T
P-PB47UINT20HD	HD PUSH BUMPER 2020 UTILITY	1	286.35	286.35T
W-VTX609J	VERTEX SUPER-LED SPLIT RED/BLU - Note: 4 HIDEAWAY	4	63.50	254.00T

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
W-IONBKT1	ION LICENSE PLATE BKT HORIZ.	1	19.18	19.18T
W-LINSV2R	SURFACE MT LINZ V-SERIES RED - Note: SIDE MIRROR	1	139.95	139.95T
W-LINSV2B	SURFACE MT LINZ V-SERIES BLUE - Note: SIDE MIRROR	1	139.95	139.95T
W-LSVBKT50	LINSV MIRROR MT KIT UTILITY 2020	1	15.34	15.34T
Shipping and Handling	Shipping and Handling	1	300.00	300.00T
Installation	Installation - Note: INCLUDES WRECKOUT	1	2,200.00	2,200.00T
MP-WIREPACK	Wiring Pack for Installations	1	100.00	100.00T
H-DS-GTC-312	Docking Station for Getac's V110 Convertible Notebook with Power Supply	1	738.27	738.27T
W-IONJ	ION LIGHT RED/BLUE - Note: REAR SIDE WINDOW - NEW FOR THIS CAR	2	77.50	155.00T
W-TLIJ	ION T-SERIES LINEAR SPLIT R/B	2	79.65	159.30T
SF-NMOKHFUD17	NMO CABLE KIT 17FT	1	19.99	19.99T
SF-TRAB8063	806-866 3DB BLACK PHANTOM	1	24.68	24.68T
W-60CREGCS	12V WHT/RED 6" COMPARTMENT LT	1	120.36	120.36T
P-WB47NPUINT20	Rear Window Bars - Pair, Steel Window Bars (for use with OEM door panels only)	1	176.64	176.64T
W-TLIR	ION T-SERIES LINEAR LT RED - Note: FRONT BUMPER	1	79.65	79.65T
W-TLIB	ION T-SERIES LINEAR LT BLUE - Note: FRONT BUMPER	1	79.65	79.65T
W-IONR	ION LIGHT RED - Note: REAR TAG	1	77.50	77.50T
W-IONB	ION LIGHT BLUE - Note: REAR TAG	1	77.50	77.50T
MM-MMSU-1	MAGNETIC MIC SINGLE UNIT	1	34.95	34.95T
				9,992.62
				0.00
				9,992.62
				<b>\$9,992.62</b>



6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com

# Invoice



**BILL TO**  
 Belton Police Department  
 Norman Shriver  
 7001 E. 163rd St  
 Belton, Missouri 64012-4614  
 US

**SHIP TO**  
 Belton Police Department  
 Norman Shriver  
 7001 E 163rd St  
 Belton, Missouri 64012-4614  
 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
45483	09/21/2021	\$10,048.67	10/21/2021	Net 30	

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

<b>SHIP DATE</b>	<b>SHIP VIA</b>	<b>CUSTOMER PO#</b>	<b>SALES REP</b>
09/21/2021	Will Call	UTILITY 3 2021	Kevin Beck

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
W-BB8DEDE	LIBERTY II DUO WCX 48" D/E/D/E	1	2,095.00	2,095.00T
W-C399	CENCOM CORE WCX CONTROL CENTER	1	0.00	0.00T
W-CCTL7	WeCanX 21 BUTTON/SLIDE CTRL HD	1	0.00	0.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	0.00	0.00T
W-STPKT105	LIGHTBAR STRAP KIT UTILITY 2020	1	0.00	0.00T
W-SAK1	SA-315 MOUNT KIT UNIVERSAL	1	10.00	10.00T
P-PRPSP4700UJINT20A	RECESSED PARTITION WITH 1/2 SLIDE 2020 UTILITY	1	591.33	591.33T
P-S4702UJINT20OSB	TRANSPORT SEAT W/ POLY WINDOW BARRIER AND OUTBOARD SEAT BELTS 2020 UTILITY	1	1,139.88	1,139.88T
H-C-VS-1400-INUT-1	2020 Ford Standard Interior Police Interceptor Utility Vehicle Specific 14" Console	1	225.73	225.73T
H-C-SM-800	8" enclosed low profile console, with vehicle mount, 3.125" deep	1	97.02	97.02T
H-CUP2-1001	Self-Adjusting Double Cup Holder	1	43.82	43.82T
H-C-ARM-102	Side mount armrest	1	51.49	51.49T
H-C-HDM-204	8.5" Heavy Duty Telescoping Pole, side mount, short handle	1	126.11	126.11T
H-C-MD-112	Tilt/swivel slide motion adapter	1	234.98	234.98T
P-PB47UJINT20HD	HD PUSH BUMPER 2020 UTILITY	1	286.35	286.35T
W-VTX609J	VERTEX SUPER-LED SPLIT RED/BLU - Note: 4 HIDEAWAY	4	63.50	254.00T
W-IONBKT1	ION LICENSE PLATE BKT HORIZ.	1	19.18	19.18T
W-LINSV2R	SURFACE MT LINZ V-SERIES RED - Note: SIDE MIRROR	1	139.95	139.95T

PART NUMBER	DESCRIPTION	QTY	PRICE	AMOUNT
W-LINSV2B	SURFACE MT LINZ V-SERIES BLUE - Note: SIDE MIRROR	1	139.95	139.95T
W-LSVBKT50	LINSV MIRROR MT KIT UTILITY 2020	1	15.34	15.34T
Shipping and Handling	Shipping and Handling	1	300.00	300.00T
Installation	Installation - Note: INCLUDES WRECKOUT	1	2,200.00	2,200.00T
MP-WIREPACK	Wiring Pack for Installations	1	100.00	100.00T
H-DS-GTC-312	Docking Station for Getac's V110 Convertible Notebook with Power Supply	1	738.27	738.27T
W-IONJ	ION LIGHT RED/BLUE - Note: REAR SIDE WINDOW - NEW FOR THIS CAR	2	77.50	155.00T
W-TLIJ	ION T-SERIES LINEAR SPLIT R/B	2	79.65	159.30T
SF-NMOKHFUD17	NMO CABLE KIT 17FT	1	19.99	19.99T
SF-TRAB8063	806-866 3DB BLACK PHANTOM	1	24.68	24.68T
W-60CREGCS	12V WHT/RED 6" COMPARTMENT LT	1	120.36	120.36T
P-WB47NPUINT20	Rear Window Bars - Pair, Steel Window Bars (for use with OEM door panels only)	1	176.64	176.64T
W-TLIR	ION T-SERIES LINEAR LT RED - Note: FRONT BUMPER	1	79.65	79.65T
W-TLIB	ION T-SERIES LINEAR LT BLUE - Note: FRONT BUMPER	1	79.65	79.65T
W-IONR	ION LIGHT RED - Note: REAR TAG	1	77.50	77.50T
W-IONB	ION LIGHT BLUE - Note: REAR TAG	1	77.50	77.50T
W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	1	175.00	175.00T
W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	1	0.00	0.00T
WG-WGP02225-130-KIT2	Bracket, display, body cam base, Ford Explorer Interceptor SUV 2020-Current	1	95.00	95.00T
	SUBTOTAL			10,048.67
	TAX (0%)			0.00
	TOTAL			10,048.67
	BALANCE DUE			<b>\$10,048.67</b>

# Invoice



6970 West 152nd Terrace  
 Overland Park, KS 66223  
 913-390-8540  
 www.911custom.com

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44817	09/21/2021	\$10,362.38	10/21/2021	Net 30	

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W-SA315U	SA315U SPEAKER, BLACK PLASTIC NYLON COMPOSITE	1	175.00	175.00T
W-AVC21RB	DUAL AVENGER II SOLO BLU/RED	1	210.04	210.04T
W-TLIR	ION T-SERIES LINEAR LT RED - Note: FRONT BUMPER	1	79.65	79.65T
W-TLIB	ION T-SERIES LINEAR LT BLUE - Note: FRONT BUMPER	1	79.65	79.65T
W-IONR	ION LIGHT RED - Note: REAR TAG	1	77.50	77.50T
W-IONB	ION LIGHT BLUE - Note: REAR TAG	1	77.50	77.50T
W-C399K4	OBDII CANPORT CABLE KIT FORD	1	49.00	49.00T
SR-200-0622-00	VSS Installation Kit, Stalker II. Runs from dash-mounted Stalker II to vehicles VSS connector	1	105.00	105.00T
SF-NMOKHFUD17	NMO CABLE KIT 17FT	1	19.99	19.99T
SF-TRAB8063	806-866 3DB BLACK PHANTOM	1	24.68	24.68T
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