

1/24/2025

10:56 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 1/01/2025 From Account:
Thru: 1/24/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
2265	1/16/2025	Axon Enterprise, Inc PD - Taser 10 certification bundle	11,098.80
2266	1/22/2025	John Fabick Tractor Compay PW - snowblower	81,500.00
		Grand Total	92,598.80

1/24/2025

10:56 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 1/01/2025

From Account:

Thru: 1/24/2025

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

92,598.80

Total Expenditure from all Funds

92,598.80