



1/08/2026

10:56 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 12/06/2025

From Account:

Thru: 12/31/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2319	12/17/2025	3RT Networks, LLC Parks - 2-in-1 Notebook	150.00
2320	12/18/2025	Rudig-Jensen Ford, Inc FD - 26 Ford Super Duty	53,037.50
Grand Total			53,187.50



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Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 12/06/2025

From Account:

Thru: 12/31/2025

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

53,187.50

Total Expenditure from all Funds

53,187.50