

6/20/2024

12:22 PM

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 6/08/2024

From Account:

Thru: 6/21/2024

Thru Account:

Check Nbr	Check Date	Payee	Amount
2242	6/13/2024	JComp Technologies Inc Admin - Tablet for Alder 2	990.53
Grand Total			990.53

Equipment Replacement Checking

Accounting Checks

Posted From: 6/08/2024
Thru: 6/21/2024

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund 990.53

Total Expenditure from all Funds 990.53