



7/03/2025

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Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 6/21/2025

From Account:

Thru: 7/04/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2283	6/25/2025	Belco Vehicle Solutions, LLC PD - Squad Prep	6,356.13
2284	6/25/2025	Flyway Fence Co. Parks - Tennis Courts Maint	5,650.00
2285	7/02/2025	Kudick Chevrolet, Inc FD - 2025 Fire Truck	51,827.50
2286	7/02/2025	Top Pack Defense LLC PD - Replacement of PPE	11,215.00
Grand Total			75,048.63



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Equipment Replacement Checking

Accounting Checks

Posted From: 6/21/2025

From Account:

Thru: 7/04/2025

Thru Account:

Amount

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Total Expenditure from Fund # 405 - Equipment Replacement Fund

75,048.63

Total Expenditure from all Funds

75,048.63