



6/19/2026

9:43 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 6/06/2026

From Account:

Thru: 6/19/2026

Thru Account:

Check Nbr	Check Date	Payee	Amount
2342	6/18/2026	G-Line Fence & Landscaping Parks - Dog Park Fence	2,268.00
Grand Total			2,268.00



6/19/2026

9:43 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 6/06/2026

From Account:

Thru: 6/19/2026

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

2,268.00

Total Expenditure from all Funds

2,268.00