



5/22/2025

8:53 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 5/10/2025

From Account:

Thru: 5/23/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2276	5/22/2025	John Fabick Tractor Compay Strts - Grapple for new loader	11,425.00
2277	5/22/2025	SEH Parks - Lake Decorah 9KE	1,678.60
Grand Total			13,103.60



5/22/2025

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Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 5/10/2025

From Account:

Thru: 5/23/2025

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

13,103.60

Total Expenditure from all Funds

13,103.60