



8/22/2025

8:37 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 8/09/2025

From Account:

Thru: 8/22/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2298	8/14/2025	3RT Networks, LLC Streets - Desktop	1,243.92
2299	8/14/2025	Hamm Brothers, Inc Parks - Jone's Park repair/maint	16,540.00
Grand Total			17,783.92



8/22/2025

8:37 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 8/09/2025

From Account:

Thru: 8/22/2025

Thru Account:

Amount

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Total Expenditure from Fund # 405 - Equipment Replacement Fund

17,783.92

Total Expenditure from all Funds

17,783.92