



2/19/2026 8:31 AM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 2/07/2026 From Account:
Thru: 2/20/2026 Thru Account:

Check Nbr	Check Date	Payee	Amount
2327	2/18/2026	Grainger FD - New Brush Truck Items	73.42
2328	2/18/2026	MacQueen Equipment FD - CET Skid Unit	19,290.00
2329	2/18/2026	Motorola Solutions, Inc PD - Squad mobile radio	5,679.78
2330	2/18/2026	Registration Fee Trust PD - Registration Fee	50.00
Grand Total			25,093.20



2/19/2026

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 2/07/2026

From Account:

Thru: 2/20/2026

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

25,093.20

Total Expenditure from all Funds

25,093.20