



10/09/2025

10:52 AM

Reprint Check Register - Quick Report - ALL

Page: 1
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 9/20/2025

From Account:

Thru: 10/10/2025

Thru Account:

Check Nbr	Check Date	Payee	Amount
2305	9/25/2025	Jay's of Mauston Cemetery - Lawn Mower	6,018.99
2306	9/25/2025	Kudick Chevrolet, Inc FD - Brush truck set up	8.99
2307	9/25/2025	TC Networks, Inc Capital - Camera Install	1,947.02
2308	9/30/2025	American Fence Company Parks - Jones Park fence	15,165.00
2309	9/30/2025	Jefferson Fire & Safety, Inc FD - items for maint/repairs	5,515.92
Grand Total			28,655.92



10/09/2025

10:52 AM

Reprint Check Register - Quick Report - ALL

Page: 2
ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 9/20/2025

From Account:

Thru: 10/10/2025

Thru Account:

Amount

Total Expenditure from Fund # 109 - Cemetery Fund

6,018.99

Total Expenditure from Fund # 405 - Equipment Replacement Fund

22,636.93

Total Expenditure from all Funds

28,655.92