

3/07/2024

10:27 AM

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 2/24/2024 From Account:
Thru: 3/08/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2232	2/28/2024	JComp Technologies Inc FD - Laptop	1,178.87
Grand Total			1,178.87

Equipment Replacement Checking

Accounting Checks

Posted From: 2/24/2024
Thru: 3/08/2024

From Account:
Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

1,178.87

Total Expenditure from all Funds

1,178.87