

Equipment Replacement Checking

Accounting Checks

Posted From: 12/07/2024 From Account:
Thru: 12/31/2024 Thru Account:

Check Nbr	Check Date	Payee	Amount
2261	12/11/2024	MacQueen Equipment FD - SCBA compressor	37,048.30
2262	12/11/2024	Motorola Solutions, Inc PD - Desktop chargers	1,032.80
2263	12/26/2024	Applied Concepts, Inc. PD - Squad radar units 6*	19,158.00
2264	12/26/2024	Lee Recreation, LLC Parks - Rubber mulch bags	4,225.00
Grand Total			61,464.10

1/09/2025

4:27 PM

Reprint Check Register - Quick Report - ALL

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ACCT

Equipment Replacement Checking

Accounting Checks

Posted From: 12/07/2024

From Account:

Thru: 12/31/2024

Thru Account:

Amount

Total Expenditure from Fund # 405 - Equipment Replacement Fund

61,464.10

Total Expenditure from all Funds

61,464.10