

ABSTRACT 24-2A-Croft

Paid Bills: \$ - Total # of Checks:


Unpaid Bills: \$ 5,372.65 Total # of Checks: 1


Total:	\$	5,372.65	Total # of Checks:	1
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Prepared by: 

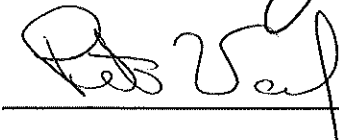
G. Henson / J. Loucks

Audited and approved by:

5 FEB 2024 

 2/5/24

APPROVED AT BOFC MTG:

 2/5/24
2/5/24

ARLINGTON FIRE DISTRICT

ABSTRACT 24-2A-Croft

As of February 5, 2024

Croft Corners Fire Company	Date	Num	Memo	Split	Open Balance
	01/18/2024	24-2A	24-2A	5435 - Rent St. 5	4,250.00
				5465 - Data Connection	129.85
				5491.3 - Refuse Disposal	116.90
				5455 - St. 5 Electric	525.89
				5456 - St. 5 Gas	338.01
				5418 - Maintenance Supplies	12.00
Total Croft Corners Fire Company					<u>5,372.65</u>
TOTAL					<u><u>5,372.65</u></u>