

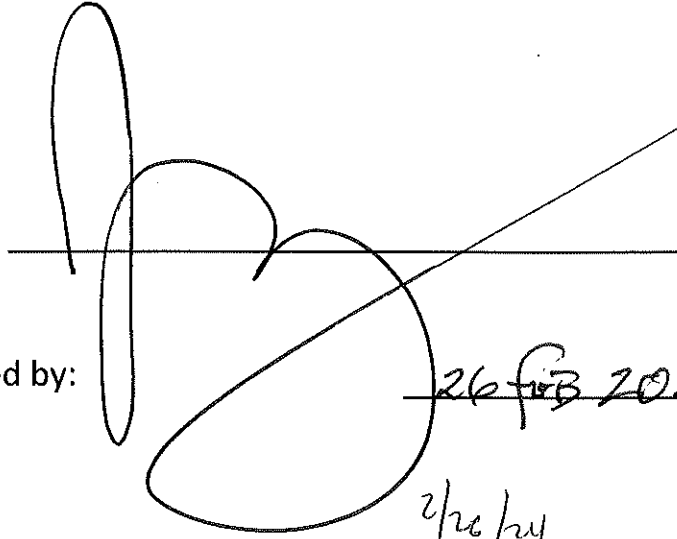
ABSTRACT 24-2B-VRCC

Paid Bills: \$ - Total # of Checks: 0


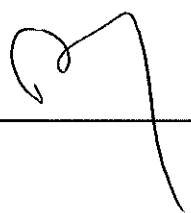
Unpaid Bills: \$ 240.00 Total # of Checks: 1

Total:	\$	240.00	Total # of Checks:	1
---------------	-----------	---------------	---------------------------	----------

Prepared by:

 _____ J. Loucks

Audited and approved by:

26 Feb 2024  _____
2/26/24  _____

APPROVED AT BOFC MTG:

2/26/24 _____

ARLINGTON FIRE DISTRICT
ABSTRACT 24-2B-VRRC

As of February 26, 2024

Date	Num	Memo	Split	Open Balance
LISA JACKSON				
02/21/2024	Q3-2023&Q4-2023	Hours for Q3-2023&Q4-2023	5477 · Vol Recruitment	<u>240.00</u>
Total LISA JACKSON				<u>240.00</u>
TOTAL				<u><u>240.00</u></u>