

# ABSTRACT 24-3A-CROFT CORNERS

Paid Bills:

Total # of Checks:

0

Unpaid Bills: \$

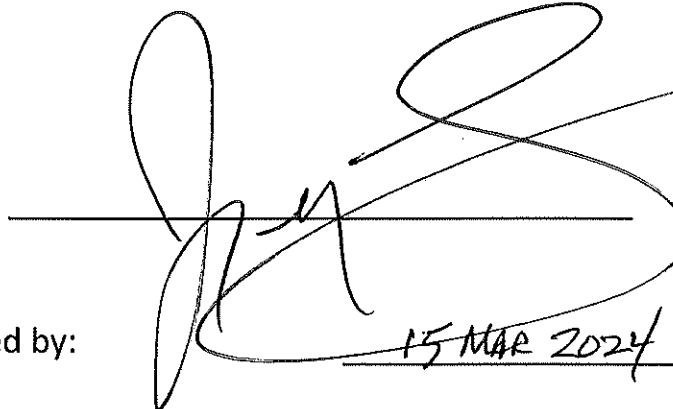
5,731.15

Total # of Checks:

1

<b>Total:</b>	<b>\$</b>	<b>5,731.15</b>	<b>Total # of Checks:</b>	<b>1</b>
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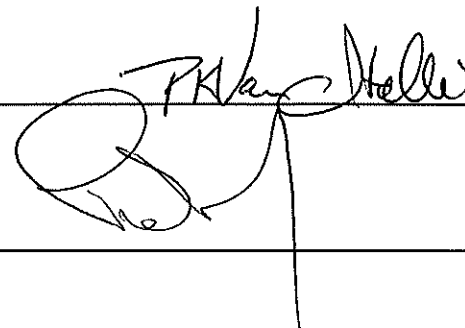
Prepared by:



J. Loucks

Audited and approved by:

15 MAR 2024



3/18/24

APPROVED AT BOFC MTG:

3/18/24

**ARLINGTON FIRE DISTRICT**  
**ABSTRACT 24-3A-CROFT CORNERS**

As of March 18, 2024

Date	Num	Memo	Split	Open Balance
<b>Croft Corners Fire Company</b>				
02/28/2024	24-3A	24-3A	5435 - Rent St. 5	4,250.00
			5465 - Data Connection	129.85
			5491.3 - Refuse Disposal	116.90
			5455 - St. 5 Electric	695.99
			5456 - St. 5 Gas	526.41
			5418 - Maintenance Supplies	12.00
<b>Total Croft Corners Fire Company</b>				<u>5,731.15</u>
<b>TOTAL</b>				<u><u>5,731.15</u></u>