ABSTRACT 24-8B-CROFT CORNERS

Paid	Bills:	\$	

Total # of Checks:

0

Unpaid Bills:

5

5,089.15

Total # of Checks:

1

Total:

\$

5,089.15

Total # of Checks:

1

Prepared by:

J. LOUCKS

Audited and approved by:

APPROVED AT BOFC MTG:

8/19/24

ARLINGTON FIRE DISTRICT ABSTRACT 24-8B-CROFT CORNERS

As of August 19, 2024

	Date	Num	Memo	Split	Open Balance
Croft Corners Fire Company	•				
	08/07/2024 24-8B		MONTHLY STATEMENT	5435 - Rent St. 5	4,250.00
				5418 - Maintenance Supplies	12.00
				5465 - Data Connection	129.85
				5491.3 - Refuse Disposal	116.90
				5455 - St. 5 Electric	521.55
				5456 - St. 5 Gas	58.85
Total Croft Corners Fire Company					5,089.15
TOTAL					5,089.15