

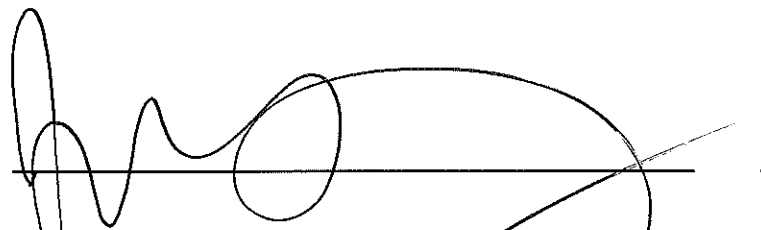
ABSTRACT 25-2B-VRRC

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

Unpaid Bills: \$ 420.00 Total # of Checks: 1

Total:	\$	420.00	Total # of Checks:	1
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Prepared by:



J. Loucks

Audited and approved by:

24 FEB 2025 R. Van Helle

2/24/25 [Signature]

APPROVED AT BOFC MTG:

2/24/25

ARLINGTON FIRE DISTRICT
ABSTRACT 25-2B-VRRC

As of February 24, 2025

	Date	Num	Memo	Split	Open Balance
LISA JACKSON					
	02/15/2025	25-2B	HOURS/EXPENSES FOR JANUARY - DE15477 · Vol Recruitment		420.00
Total LISA JACKSON					<u>420.00</u>
TOTAL					<u><u>420.00</u></u>