

CHECK REGISTER FOR CITY OF ST. FRANCIS

CHECK DATE 07/01/2024 - 07/16/2024

- CHECK TYPE: PAPER CHECK

Check Date	Check	Vendor Name	Amount
Bank GNCKG GENERAL CHECKING ACCOUNT			
07/02/2024	83499	NORTHERN LIGHTER PYROTECHNICS	15,000.00
GNCKG TOTALS:			
Total of 1 Checks:			15,000.00
Less 0 Void Checks:			0.00
Total of 1 Disbursements:			15,000.00