

03/14/24
11:13:24

CITY OF CUTBANK
Claim Approval List
For the Accounting Period: 3/24

Page: 1 of 1
Report ID: AP100

For Doc # = 64243

* ... Over spent expenditure

Claim	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
64243		1949 BIG SKY CAFE	111.60					
	03/14/24	safety meeting lunch	111.60			2510 430200	200	101000
		# of Claims 1	Total: 111.60					