Check No: 47042

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
04/16/2024	S3291130.001	Misc supplies & Maint Material	105.14
		misc supplies & maint material-misc supplies & maint material 1 Each	105.14
		G/L Account: 200.1550.51313 - maint eq/facilities-traffic & street lights 105.14	
04/16/2024	S3294401.001	Utility Vice	350.45
		small tools-utility vice 1 Each	350.45
		G/L Account: 100.1150.51409 - small tools & minor equip 350.45	
04/16/2024	S3295554.001	Sand Bags-Flood	790.00
		sand bag-sand bags 1 Each	790.00
		G/L Account: 100.1140.51400 - supplies & materials 790.00	
04/16/2024	S3295738.001	Sand Bags-Flood	632.00
		sand bag-sand bags 1 Each	632.00
		G/L Account: 100.1140.51400 - supplies & materials 632.00	

City of Marietta

Total: $1,877.59