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# Claim Report

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# Claim Report

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### 2/13/2024

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**2/13/2024**

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2/13/2024

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24 of 47
# CLAIM REPORT
2/13/2024

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| MID AMERICA VALVE & EQUIP CO       | Inv. Part - WD2250198 24” MJ Butterfly Valve                              | 501.1740-000202 MSO - WD/ WATER PLANT INVENTORY            | 16,636.00 | 232920  | 22300506 |           |

**CHECK TOTAL:** 16,636.00

| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services 101.1803-301008 PR - CLM/ COMMUNICATIONS         | 101.1803-301008 17552550113843                             | 93.39     | 324000037 |
| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services 101.1805-301008 PR - GOLF/ COMMUNICATIONS        | 101.1805-301008 16647130113838                             | 640.39    | 324000037 |
| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services 101.1808-301008 PR PPNC/ COMMUNICATIONS          | 101.1808-301008 17552550113843                             | 93.39     | 324000037 |
| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services 101.1809-301002 PR - RFM/ LICENSES, DUES, & SUBSCRIPTION | 101.1809-301002 17552550113843                             | 235.25    | 324000037 |
| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services 101.1809-301008 PR - RFM/ COMMUNICATIONS         | 101.1809-301008 17552550113843                             | 363.56    | 324000037 |
| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services (MSO) 504.1748-301008 MSO- STORM/ COMMUNICATIONS | 504.1748-301008 17552550113843                             | 1,429.24  | 324000040 |
| MIDCONTINENT COMMUNICATIONS        | Midco Internet Services (MSO) 504.1748-301008 MSO- STORM/ COMMUNICATIONS | 504.1748-301008 17552550113843                             | 186.78    | 324000040 |

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- **MIDWEST TRUCK EQUIPMENT:** $79.92
- **MINNESOTA ELEVATOR INC:** $1,054.99
- **MISSISSIPPI LIME CO:** $14,290.85
- **MYERS TIRE - KANSAS CITY #16:** $388.13

Total: $16,491.91
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## Claim Report

**Date:** 2/13/2024

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# CLAIM REPORT

2/13/2024

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## PO CONTRACT CLAIM REPORT

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## CLAIM REPORT
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# Claim Report

**2/13/2024**

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**Payment Information**

- **Check Total:** 3,635.15
- **Check Total:** 2,447.39
- **Check Total:** 216.27

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**Contract Reference:** 46 of 47
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