

NS Public Infrastructure District No. 1
Claims Listing
Through February 17, 2025

<u>Process Date</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Payment Method</u>	<u>Amount</u>
12/24/24	New Salem Vision 1, LLC	Cost Cert #1	UMB Requisition No. 1	\$ 134,928.32
2/4/25	The Connexion Group	001-0924	UMB Requisition No. 2	2,450.00
2/4/25	The Connexion Group	002-1124	UMB Requisition No. 2	1,400.00
2/4/25	The Connexion Group	003-1224	UMB Requisition No. 2	1,618.75
				<u>\$ 140,397.07</u>