

List of Bills - Claims Account

Meeting Date: 01/10/2024 For bills from 12/12/2023 to 12/20/2023

Check#	Vendor	Account	PO Payment	Check Total
117852	274 - SPACE FARMS INC.	PO 97204	1,827.00	
	01-203-26-290-200 (2023) ROADS & CULVERTS - OTHER EXPENSES		1,827.00	1,827.00
TOTAL				1,827.00
Total to be paid from Fund 01 CURRENT FUND		1,827.00		
		1,827.00		