

List of Bills - Claims Account

Meeting Date: 02/28/2024 For bills from 01/30/2024 to 02/13/2024

Check#	Vendor	Account	PO Payment	Check Total
118764	274 - SPACE FARMS INC.	PO 97204	1,131.00	
	01-203-26-290-200 (2023) ROADS & CULVERTS - OTHER EXPENSES		1,131.00	
		PO 102415	1,305.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		1,305.00	2,436.00
TOTAL				----- 2,436.00
Total to be paid from Fund 01 CURRENT FUND		2,436.00		
		<u>2,436.00</u>		
		2,436.00		