

List of Bills - Claims Account

Meeting Date: 04/10/2024 For bills from 03/12/2024 to 03/25/2024

Check#	Vendor	Account	PO Payment	Check Total
119453	274 - SPACE FARMS INC. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 102415	783.00	783.00
TOTAL				----- 783.00
Total to be paid from Fund 01 CURRENT FUND		783.00		
		=====		
		783.00		