

List of Bills - Claims Account

Meeting Date: 05/08/2024 For bills from 04/02/2024 to 04/22/2024

| Check# | Vendor | Account | PO Payment | Check Total |
|--|---|-----------|------------|-------------|
| 119772 | 274 - SPACE FARMS INC. | PO 102415 | 841.00 | |
| | 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES | | 841.00 | 841.00 |
| | | | | ----- |
| | TOTAL | | | 841.00 |
| Total to be paid from Fund 01 CURRENT FUND | | 841.00 | | |
| | | ===== | | |
| | | 841.00 | | |