

### List of Bills - Claims Account

Meeting Date: 06/12/2024 For bills from 05/07/2024 to 05/28/2024

Check#	Vendor	Account	PO Payment	Check Total
120344	274 - SPACE FARMS INC.	PO 102415	696.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		696.00	696.00
	TOTAL			----- 696.00
Total to be paid from Fund 01 CURRENT FUND		696.00		
		=====		
		696.00		