

### List of Bills - Claims Account

Meeting Date: 08/14/2024 For bills from 07/09/2024 to 07/29/2024

Check#	Vendor	Account	PO Payment	Check Total
121682	274 - SPACE FARMS INC. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 102415	1,450.00	1,450.00
TOTAL				----- 1,450.00
Total to be paid from Fund 01 CURRENT FUND		1,450.00		
		=====		
		1,450.00		