

List of Bills - Claims Account

Meeting Date: 09/11/2024 For bills from 08/09/2024 to 08/20/2024

Check#	Vendor	Account	PO Payment	Check Total
122176	274 - SPACE FARMS INC.	PO 102415	1,215.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		1,215.00	1,215.00
TOTAL				----- 1,215.00
Total to be paid from Fund 01 CURRENT FUND		1,215.00		
		<u>1,215.00</u>		
		1,215.00		