

List of Bills - Claims Account

Meeting Date: 10/09/2024 For bills from 09/10/2024 to 09/23/2024

Check#	Vendor	Account	PO Payment	Check Total
122627	274 - SPACE FARMS INC. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 102415	1,080.00	1,080.00
TOTAL				----- 1,080.00
Total to be paid from Fund 01 CURRENT FUND		1,080.00 =====		
		1,080.00		