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	122627 274 - SPACE FARMS INC. PO 102415 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		1,080.00 1,080.00 1,080.00		
01	ZOT ZO ZOO ZOO KONDO W GOZIVEKID	THE DECEMBER	1,000.00		1,000.00
	TOTAL				1,080.00
Total to be p	paid from Fund 01 CURRENT FUND	1,080.00			
		1,080.00			