

List of Bills - Claims Account

Meeting Date: 11/13/2024 For bills from 10/08/2024 to 10/28/2024

Check#	Vendor	Account	PO Payment	Check Total
123061	274 - SPACE FARMS INC.	PO 102415	1,404.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	1,404.00		1,404.00
	TOTAL			----- 1,404.00
Total to be paid from Fund 01 CURRENT FUND		1,404.00		
		=====		
		1,404.00		