

List of Bills - Claims Account

Meeting Date: 12/11/2024 For bills from 11/08/2024 to 11/21/2024

Check#	Vendor	Account	PO Payment	Check Total
123584	274 - SPACE FARMS INC.	PO 102415	2,295.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		2,295.00	2,295.00
	TOTAL			----- 2,295.00
Total to be paid from Fund 01 CURRENT FUND		2,295.00		
		<u>2,295.00</u>		
		2,295.00		