

List of Bills - Claims Account

Meeting Date: 12/25/2024 For bills from 11/22/2024 to 12/05/2024

Check#	Vendor	Account	PO Payment	Check Total
123795	274 - SPACE FARMS INC.	PO 102415	2,592.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		2,592.00	2,592.00
TOTAL				----- 2,592.00
Total to be paid from Fund 01 CURRENT FUND		2,592.00		
		<u>2,592.00</u>		
		2,592.00		