

**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
124064	14495 - FLORIO, PERRUCCI, STEINHARDT,	PO 102350	80.00	
	01-201-20-165-200 ENGINEERING - OTHER EXPENSES		80.00	
		PO 103966		23,154.15
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES		23,154.15	
		PO 104225		5,402.00
	01-201-20-103-200 CENTRAL SERVICES - OTHER EXPENSES		5,402.00	
		PO 105278		20,000.00
	01-201-20-155-200 COUNTY COUNSEL - OTHER EXPENSES		20,000.00	
		PO 105381		3,276.57
	01-201-20-156-200 COUNTY ADJUSTER'S OFFICE - OTHER EXPENSE		3,276.57	51,912.72
TOTAL				51,912.72
Total to be paid from Fund 01 CURRENT FUND		51,912.72		
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		51,912.72		