

### List of Bills - Claims Account

Meeting Date: 02/12/2025 For bills from 01/07/2025 to 01/27/2025

Check#	Vendor	Account	PO Payment	Check Total
124403	274 - SPACE FARMS INC.	PO 102415	1,323.00	
	01-203-26-290-200 (2024) ROADS & CULVERTS - OTHER EXPENSES		1,323.00	1,323.00
	TOTAL			----- 1,323.00
Total to be paid from Fund 01 CURRENT FUND		1,323.00		
		=====		
		1,323.00		