

List of Bills - Claims Account

Meeting Date: 03/12/2025 For bills from 02/11/2025 to 02/24/2025

Check#	Vendor	Account	PO Payment	Check Total
124933	274 - SPACE FARMS INC.	PO 107419	1,107.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES			1,107.00

	TOTAL			1,107.00
Total to be paid from Fund 01 CURRENT FUND		1,107.00		
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		1,107.00		