

List of Bills - Claims Account
Meeting Date: 04/09/2025 For bills from 03/11/2025 to 03/24/2025

Check#	Vendor	Account	PO Payment	Check Total
125419	16128 - DEGROOT, JACK	PO 107142	53.27	
	01-203-20-110-200 (2024) BOARD COUNTY COMMISSIONERS - OTHER EXP	53.27		53.27
TOTAL				----- 53.27
Total to be paid from Fund 01 CURRENT FUND		53.27		
		=====		
		53.27		