

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 |
|--|---|-----------|------------|-----------------|
| 125420 | 274 - SPACE FARMS INC. | PO 107419 | 648.00 | |
| | 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES | 648.00 | | 648.00 |
| TOTAL | | | | ----- 648.00 |
| Total to be paid from Fund 01 CURRENT FUND | | 648.00 | | |
| | | ===== | | |
| | | 648.00 | | |