

List of Bills - Claims Account
Meeting Date: 05/14/2025 For bills from 04/08/2025 to 04/28/2025

Check#	Vendor	Account	PO Payment	Check Total
125865	274 - SPACE FARMS INC.	PO 107419	1,404.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	1,404.00		1,404.00
TOTAL				----- 1,404.00
Total to be paid from Fund 01 CURRENT FUND		1,404.00		
		=====		
		1,404.00		