

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. 01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	PO 107419 1,404.00	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		