

List of Bills - Claims Account

Meeting Date: 10/08/2025 For bills from 09/09/2025 to 09/22/2025

Check#	Vendor	Account	PO Payment	Check Total
128226	274 - SPACE FARMS INC.	PO 107419	675.00	
	01-201-26-290-200	ROADS & CULVERTS - OTHER EXPENSES	675.00	675.00
TOTAL				----- 675.00
Total to be paid from Fund 01 CURRENT FUND		675.00		
		=====		
		675.00		