

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
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	TOTAL			675.00
	Total to be paid from Fund 01 CURRENT FUND	675.00		
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		675.00		