

List of Bills - Claims Account
Meeting Date: 12/10/2025 For bills from 11/07/2025 to 11/20/2025

Check#	Vendor	Account	PO Payment	Check Total
129220	274 - SPACE FARMS INC.	PO 107419	1,809.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES	1,809.00		1,809.00
TOTAL				----- 1,809.00
Total to be paid from Fund 01 CURRENT FUND		1,809.00		
		=====		
		1,809.00		