Report Printed *2025-06-19 10:03:58* **COUNTY OF SUSSEX**

List of Bills - Claims Account

Meeting Date: 06/25/2025 For bills from 05/28/2025 to 06/09/2025

Check#	Vendor		Account	PO Payment	Check Total
126584	274 - **SPACE FARMS INC.**	**PO 107419**		702.00	
	01-201-26-290-200 ROADS & CULVERTS - OTHER EXPENSES		702.00		**702.00**
	TOTAL				702.00

Total to be paid from Fund 01 CURRENT FUND 702.00

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702.00