

List of Bills - Claims Account

| Check# | Vendor | Description | Payment | Check Total |
|--------|--------------------|---|---------|-------------|
| 15885 | 7225 - JUDITH WALL | PO 6729 ANIM LICS FEE REFUND-ANIM CNTRL FND | 10.00 | 10.00 |
| TOTAL | | | | 10.00 |

Summary By Account

| ACCOUNT | DESCRIPTION | CURRENT YR | APPROP. YEAR | NON-BUDGETARY | CREDIT |
|-------------------|---------------------------|------------|--------------|---------------|--------|
| 12-117-27-190-025 | 2025 ANIM LIC FEES | | | 10.00 | |
| 12-260-05-100 | DUE TO CLEARING | | | 0.00 | 10.00 |
| TOTALS FOR | ANIMAL CONTROL TRUST FUND | 0.00 | 0.00 | 10.00 | 10.00 |

Total to be paid from Fund 12 ANIMAL CONTROL TRUST FUND

10.00

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10.00