4/22/25 10.48.10 PAYMENTS TO VENDORS PAGE 1
CHIPPEWA VALLEY 4/22/25 TO 4/22/25

4/22/25

DATE	VENDOR NAME / DESCRIPTION		AMOUNT
2018 Building & Site - Series 2			
4/22/25	OFFICE EXPRESS		
	Cap Out - Equip/Furn Depr		504.36
	Cap Out - Equip/Furn Depr		25.00
		*TOTAL	529.36
*TOTAL 2018 Building & Site - Series 2			529.36
*GRAND TOTAL			529.36