



	A	B	C	D	E	F
1	Bills to be paid	<u>Warrant Auth.</u>				
2	10/18/2021					
3						
4	Sum it Up	\$1,141.25				
5	KWB-Winston	\$1,500.00				
6	Murphy Pearson et al	\$1,000.00				
7	PP&L	\$1,018.86				
8	Siskiyou Sanitary	\$75.90				
9	Basic Lab/pace analytical serv.	\$1,372.00				
10	ATT	\$56.56				
11	G&G Hardware	\$23.36				
12	State Fund	\$318.00				
13	AIR Construction	\$336.84				
14	Ron Bear	\$1,000.00				
15	Clint Dingman	\$61.56				
16	Spinelli,Donald,Nott	\$10,562.75				
17						
18						
19	Total	\$18,467.08				
20						
21	Clint Dingman	payroll 10/01/21 through 10/15	10/15/2021	\$662.53		
22		payroll 10/16/21 through 10/31	10/30/2021	\$648.10		
23						
24		Total paid		\$1,310.63		



6:31 AM

4:15 AM

3:29 AM

1:38 AM

7:49 PM

Dec 20

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