

Agenda Item 4b, Warrant List

Payable To	Amount
Pacific Power	\$ 1,508.33
Basic Laboratory - Routine Coliform	\$ 72.00
CR Water Treatment	\$ 100.00
Clint Dingman - Payroll	\$ 409.36
Sum It Up	\$ 848.00
AT&T	\$ 132.79
USA Bluebook	\$ 178.47
Pat Slote - Reimbursement	\$ 143.24
CSDA - Required Sexual Harrassment Training	\$ 220.00
Liberty Mutual	\$ 2,423.00
Murphy, Pearson, Bradley & Feeney, P.C. (per agreement)	\$ 1,000.00
Kampa Community Solutions - \$1500.00 (per agreement)	\$ 1,500.00
Streamline - website	\$ 50.00
Total	\$ 8,585.19