

Bills to be paid

Warrant Auth.

9/13/2022

Sum it Up	\$1,754.14
KWB-Winston	\$1,500.00
Murphy Pearson et al	\$1,000.00
PP&L	\$415.90
Siskiyou Sanitary	\$75.90
Pace Analytical (Basic Lab)	\$96.00
ATT`	\$125.43
SCP (chem quip)	\$0.00
State Fund Comp.	\$370.65
G&G Hardware	\$31.21
Ted Greene	\$5,000.00

Total

\$10,369.23

9/13/2022

Clint Dingman	payroll 8/1/22--8/15/22	\$611.07
Clint Dingman	payroll 8/16/22--8/31/22	\$767.11
	TOTAL	<u>\$1,378.18</u>