

DATE	WARRANT	AMOUNT
18-Aug-22	Reimburse Chief Frank-Leonard's purchase of soap to clean oil pan on #9878	5.35
18-Aug-22	AT&T Landlines: Delleker & Lake Davis Stations	104.32
18-Aug-22	Napa Sierra Purchases:	
	Concentrate & Plastic Weld for #9876	66.78
	Headlight for #9857	48.67
	Radiator SVC, Oil Filter, Oil for #9876	198.92
	O Rings, Oil Filter & Silicone	164.24
24-Aug-22	Meyers Nave Legal Services thru August 2022	
	Matter #2 Meeting Advice	1029.00
	Matter #4 John Fatheree	6435.00
24-Aug-22	Hunt & Sons Fuel	211.33
24-Aug-22	Reimburse Chief Frank - Intermountain Disposal fee paid for station clean up	21.74
1-Sep-22	GLRID water/sewer Delleker Station August & September	163.00
7-Sep-22	Payroll - Secretary Aug. 1 thru Aug. 31 62.25 hours	937.50
7-Sep-22	Payroll - Chief Frank - September	1500.00
		10885.85