

# Los Carneros Water District

## Claims List 020822

February 8, 2022

The list of claims submitted at the time of publication of the Meeting Agenda includes the following:

**Posted in 2nd Qtr, Operating Budget (7700-7700000), in accordance with adopted budget:**

NBS	2387	Assessment Svcs 2nd Qtr	\$ 1,315.26	52145 - Engineer Services
NBS	2131	Assessment Svcs 3rd Qtr	\$ 1,315.26	52145 - Engineer Services
Napa County Auditor-Controller	2456	Accounting Services 2nd Qtr	\$ 1,178.00	52125 - Audit & Acctg Services
Napa County Auditor-Controller	839	Direct Assessment Fee	\$ 50.50	52115 - Prop Tax Admin Fees
Napa County Counsel	2818	Legal Services 2nd Qtr	\$ 367.50	52140 - Legal Services

Acknowledged and approved (date): \_\_\_\_\_

By: \_\_\_\_\_

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