

Los Carneros Water District

Claims List 060920

June 9, 2020
Via Zoom
Napa, California 94559

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

To be Posted in 1st Qtr, Operating Budget (7700-7700000), in accordance with adopted budget:

Vendor	Invoice	Service Provided	Amount	Account Description/Coding
Golden State Risk Mgmt	2020-21	Director Insurance	\$447.00	Ins for FY 2020-21

Acknowledged and approved (date): _____

By: _____
