

Bills to be paid

Warrant Auth.

06/11/24

Sumitup	\$2,169.61
KWB-Winston	\$1,500.00
Spinelli, Donald, Nott	\$332.50
Pacific Power	\$1,084.64
ATT	\$90.96
Siskiyou Sanitary	\$75.90
Hornbrook School	\$40.00
Pace Analytical	\$2,792.88
SCP	\$2,222.88
G&G	\$42.00
Hrnbrk Post Office	\$154.00
Property Tax	\$179.80

TOTAL

\$10,685.17

Clint Dingman

Payroll 05/01/2024 through 05/15/2024	\$638.02
Payroll 05/16/2024 through 05/31/2024	\$721.24

TOTAL

\$1,359.26