

06/09/26

Bills to Pay	\$ Amount	
Sumitup	\$1,772.28	
KWB	\$1,000.00	
Spinelli,Donald & Nott	\$806.56	
Greene & maloney	\$1,000.00	
Pacific Power	\$747.73	
AT&T	\$122.96	
Cypress Premium	\$158.52	
SCP	\$0.00	
FGL Environmental (lab)	\$289.00	
CR Water	\$265.00	
Siskiyou Sanitary	\$37.95	
Root Automation	\$39.99	
HCA	\$40.00	
Melissa Puckett Tulleo	\$100.00	reimbursement
Robert Puckett sr	\$21.06	reimbursement
Brianna Branham	\$100.00	deposit

TOTAL \$6,501.05

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