

07/14/26

Bills to Pay	\$ Amount	
Sumitup	\$1,772.28	
KWB	\$1,000.00	
Green and Maloney	\$1,000.00	
Spinelli Donald & Nott	\$248.51	
Pacific Power	\$758.63	
AT&T	\$122.96	
SCP	\$859.56	
FGL Environmental (lab)	\$114.00	
Siskiyou Sanitary	\$37.54	
Root Automation	\$39.99	
HCA	\$80.00	
Robert Puckett sr	\$78.00	roll of stamps (reimbursement)
Joe Guardino	\$100.00	deposit refund

TOTAL		\$6,211.47
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Date 7/14/2026