

Lake Madrone Water District

Unpaid Bills

Due: May 2024

DATE	TRANSACTION TYPE	NUM	DUE DATE	PAST DUE	AMOUNT	OPEN BALANCE
James J. Cox Insurance Services, Inc.						
04/23/2024	Bill		05/23/2024	-30	8,425.00	8,425.00
Total for James J. Cox Insurance Services, Inc.					\$8,425.00	\$8,425.00
Leah Janowski						
04/23/2024	Bill		05/23/2024	-30	328.23	328.23
Total for Leah Janowski					\$328.23	\$328.23
Minasian Law, LLP 530-533-2885						
04/23/2024	Bill		05/23/2024	-30	921.50	921.50
Total for Minasian Law, LLP					\$921.50	\$921.50
State Compensation Insurance Fund						
04/23/2024	Bill		05/23/2024	-30	127.46	127.46
Total for State Compensation Insurance Fund					\$127.46	\$127.46
Vicki Hoggins						
04/23/2024	Bill		05/23/2024	-30	39.80	39.80
Total for Vicki Hoggins					\$39.80	\$39.80
Vicki L. Hoggins (530)533-2885						
04/23/2024	Bill		05/23/2024	-30	62.69	62.69
Total for Vicki L. Hoggins					\$62.69	\$62.69
TOTAL					\$9,904.68	\$9,904.68