

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/25/21	8632	SHEILA COTTIER	4,340.54	OCTOBER PAYROLL
	8633	LORI DITTMAN	147.69	
	8634	ANNA HEIDA	3,813.30	
	8635	ANDI MCQUADE	1,430.97	
	8636	RENEE MCQUADE	2,068.56	
	8637	KATIE PRIDDY	1,520.93	
	8638	BOB VIAN	2,685.87	
	8639	DON WATSON	1,726.85	
	8640	BLUE CROSS	3,625.20	PAYROLL PAYMENTS
	8641	PERSI	3,139.38	
	8642	STANDARD INS	31.90	
	8643	STATE TAX COMM	995.00	
	8644	US BANK	6,586.56	
		<b>TOTAL</b>	<b>32,112.75</b>	



