

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
10/25/21	8632	THROUGH 8639	17,734.71	OCTOBER PAYROLL
	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>	

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