

**BILLS FOR APPROVAL**

<b>Date</b>	<b>Check</b>	<b>Payee</b>	<b>Amount</b>	<b>Description</b>
12/14/21	8699	ANTHONY JOHNSON	360.00	TECH SUPPORT
	8700	FREEDOM CONSULTING LLC	360.00	ANNUAL TELEPHONE EXPENSE
	8701	DON WATSON	2,912.00	ANNUAL TECH TRAVEL
	8702	THROUGH 8708	16,092.10	DECEMBER PAYROLL
	8709	BLUE CROSS	4,531.50	PAYROLL PAYMENTS
	8710	PERSI	3,540.08	
	8711	STANDARDINS	37.70	
	8712	STATE TAX COMM	807.00	
	8713	US BANK	5,657.53	
DEC	AVISTA		404.00	ELEC
JAN	AVISTA		393.03	ELEC
DEC	US BANK VISA		2,127.83	TECHNOLOGY EXPENSES
JAN	US BANK VISA		1,459.18	TECHNOLOGY EXPENSES
DEC	FATBEAM		2,700.00	TECHNOLOGY EXPENSES
JAN	FATBEAM		2,700.00	TECHNOLOGY EXPENSES
		<b>TOTAL</b>	<b>44,081.95</b>	



