

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
01/24/22	8714	SHEILA COTTIER	5,200.00	ANNUAL MAINTENANCE
	8715	YVONNE CORNELL	33.44	SNOW PLOWING
	8716	CHRISTEN HARPOLE	75.55	IN LIEU
	8717	JESSICA ARNOLD	38.98	IN LIEU
	8718	JESSICA ARNOLD	38.98	IN LIEU
	8719	LORI YOUNG	46.36	IN LIEU
	8720	KATHLEEN DAVIS	400.00	PROFESSIONAL DEVELOPMENT
	8721	KATIE PRIDDY	48.60	TRANS TRAVEL
	8722	YVONNE CORNELL	72.65	SNOW PLOWING
	8723	THROUGH 8729	14,258.90	JANUARY PAYROLL
	8730	BLUE CROSS	4,561.50	PAYROLL PAYMENTS
	8731	PERSI	3,591.28	
	8732	STANDARD	37.70	
	8733	STATE TAX COMMISSION	692.00	
	8734	US BANK	5,122.45	
	FEB	AVISTA	492.63	ELECTRICITY
	FEB	US BANK VISA	1,281.23	TECHNOLOGY EXPENSES
	FEB	FATBEAM	2,700.00	TECHNOLOGY EXPENSES
		TOTAL	38692.25	



