BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
09/22/26	10640	PREMIER PAINTING PLUS	1,800.00	MAINT CONTRACT SERVICE
	10641	THSOUGH 10651	25,494.30	SEPTEMBER PAYROLL
	10652	BLUE CROSS	10,959.20	PAYROLL PAYMENTS
	10653	PERSI	5,352.24	PAYROLL PAYMENTS
	10654	STANDARD INS	49.30	PAYROLL PAYMENTS
	10655	STATE TAX COMMISSION	811.00	PAYROLL PAYMENTS
	10656	US BANK	7,935.58	PAYROLL PAYMENTS
	10657	EMPOWER	1,000.00	PAYROLL PAYMENTS
	AUG	AVISTA	163.42	ELECTRICITY
	AUG	ZIPLY	390.98	PHONES
	AUG	US BANK VISA	3,006.17	TECH/ELEM/ADM/MNT
	SEPT	AVISTA	190.50	ELECTRICITY
	SEPT	ZIPLY	394.06	PHONES
	SEPT	US BANK VISA	8,925.29	TECH/ELEM/ADM/MNT
	OCT	AVISTA	215.58	ELECTRICITY
	OCT	ZIPLY	433.61	PHONES
	OCT	US BANK VISA	7,692.49	TECH/ELEM/ADM/MNT
		TOTAL	**74,813.72**	