

**SPOKANE AQUIFER JOINT BOARD**  
**Bill Payment Summary for January 2022**

Check #	Payee	Description	Amount
1031	<b>ADMINISTRATION</b>		
	Doug Greenlund	202 1099 forms and Stamps	98.24
<b>Total</b>			
<b>WELLHEAD IMPLEMENTATION</b>			
<b>Education &amp; Awareness Committee</b>			
2571	Blue Sky Marketing	00102-2022 Ty Wick Nominations	\$ 5,610.00
2572	Anne Frances Web Design	Invoice 7782 SAJB	\$ 29.25
2573	Gregory Geologic LLC	Invoice 2021-002-002	\$ 375.00
<b>Total</b>			<b>\$ 6,014.25</b>
<b>Proactive Business Assistance Committee</b>			
<b>Total</b>			<b>\$ -</b>
<b>Program Leader</b>			
2574	Toni Lee Hanson	Consulting Services - January	\$ 3,167.10
		Mileage Reimbursement - January	\$ 8.78
		Reimbursables - January	\$ 359.88
<b>Total</b>			<b>\$ 3,535.76</b>
<b>Household Hazardous Waste Committee</b>			
<b>Total</b>			<b>\$ -</b>
<b>Potential Contaminant Source Inventory Committee</b>			
<b>Total</b>			<b>\$ -</b>
			<b>\$ 9,550.01</b>