

SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
12/18/24	9924	DAVENPORT BUILDERS	25492.47	DOORS AND CODES
	9925	KEITH SIBERT	700.00	GRAVEL
	99206	PREMIER PAINTING PLUS	800.00	MAINTENANCE
	9927	ANGEL APARICIO	1,750.08	DECEMBER PAYROLL
	9928	SHEILA COTTIER	7,672.69	PAYROLL+ MAINTENANCE
	9929	LYSSA DRUAN	1,890.77	
	9930	CHRISTINE HARPOLE	166.19	
	9931	ANNA HEIDA	4,184.15	
	9932	RENEE MCQUADE	2,561.90	
	9933	MEGAN SINDT	3,469.42	
	9934	DON WATSON	1,974.59	
	9935	BLUE CROSS	8,608.85	PAYROLL PAYMENTS
	9936	PERSI	6,147.58	
	9937	STANDARD INS	43.50	
	9938	STATE TAX COMMISSION	1,168.00	
	9939	US BANK	9,740.48	
DEC	AVISTA		425.98	ELECTRICITY
DEC	ZIPLY		361.64	PHONES
DEC	FAT BEAM		2,700.00	INTERNET
DEC	US BANK VISA		4,653.58	ELEM/TECH SUPPLIES
		TOTAL	84,511.87	

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