SCHOOL DISTRICT NO. 394 EXPENDITURES

BILLS FOR APPROVAL

Date	Check	Payee	Amount	Description
12/31/25	10311	KAYLA WILLETT	300.00	PAYROLL DRAW
	10312	VOID	0.00	
	10313	CDA RESORT	778.50	EAGLE CRUISE
	10314	THROUGH 10324	23,252.92	DECEMBER PAYROLL
	10325	BLUE CROSS	15,932.15	REISSUE FROM NOVEMBER
	10326	BLUE CROSS	11,081.75	PAYROLL PAYMENTS
	10327	PERSI	4,943.22	
	10328	STANDARD INS	49.30	
	10329	STATE TAX	570.00	
	10330	US BANK	7,292.11	
	10331	EMPOWER	1,000.00	
	10332	THROUGH 10336	6,971.34	PAYROLL ADJUSTMENTS
	DEC	AVISTA	333.34	ELECTRICITY
	DEC	ZIPLY	389.41	TELEPHONES
	DEC	FATBEAM	2,700.00	INTERNET
	DEC	US BANK VISA	1,260.80	TECHNOLOGY & SUPPLIES
		TOTAL	**76854.84**	