

SCHOOL DISTRICT NO. 394 EXPENDITURES

Date	Check	Payee	Amount	Description
4364	WEST COAST PAPER		116.00	CUSTODIAL SUPPLIES
4365	WESTERN MTH BUS SALES		19.08	TRANS EXPENSE
4366	HAROLD WINES		146.07	IN LIEU
4367	CALDER PARENTS CLUB		125.00	COMMUNITY D'INNER
4368	AVERY APRENTS CLUB		125.00	COMMUNITY DINNER
	US BANK VISA OCTOBER		1,007.92	
	US BANK VISA NOVEMBER		5,014.27	
	SUB TOTAL		6553.34	
	PAGE ONE		39109.15	
	PAGE TWO		6553.34	
	TOTAL		45662.49	