

SPOKANE AQUIFER JOINT BOARD
Bill Payment Summary for December 2020

Check #	Payee	Description	Amount
ADMINISTRATION			
			Total \$ -
WELLHEAD IMPLEMENTATION			
Education & Awareness Committee			
2515	KSPS PBS	4th Quarter Resolution 2020-02	\$ 10,000.00
2516	Spokane River Forum	2nd Half Resolution 2020-04	\$ 5,000.00
2517	Boese Water Resources	Invoice #3	\$ 425.50
2518	Ann Francis Web Design	Invoice #7351	\$ 88.60
			Total \$ 15,514.10
Proactive Business Assistance Committee			
			Total \$ -
Program Leader			
2519	Tonilee Hanson	Consulting Services - December	\$ 3,655.47
		Mileage Reimbursement - December	\$ 32.20
		Reimbursables - December	
			Total \$ 3,687.67
Household Hazardous Waste Committee			
			Total \$ -
Potential Contaminant Source Inventory Committee			
			Total \$ -
Total December Expenses			\$ 19,201.77