

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1133

02/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HALS, LISA		100.651.310.000.000 Check #: 0	Professional Services	\$1,667.05
			Vendor Total:	\$1,667.05
K & S PLUMBING		100.616.310.000.000 Check #: 0	Professional Services	\$1,215.00
			Vendor Total:	\$1,215.00
			Grand Total:	\$2,882.05

End of Report