West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1189 **04/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS				
		100.661.310.000.000 **Check #: 0**	Professional & Technical Services	$90.00
			Vendor Total:	$90.00
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$37.00
			Vendor Total:	$37.00
CITY SERVICE VALCON				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$929.25
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$0.00
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$1,062.89
		100.664.330.000.000 **Check #: 0**	Utilities	$0.00
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$230.10
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$2,222.24
DAVIS, BRENDA				
		100.616.380.000.000 **Check #: 0**	Travel Expenses	$104.44
			Vendor Total:	$104.44
Debra Buttrey (B2)				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$16,275.00

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				Vendor Total:	$16,275.00
Fisher's Technololgy					
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services		$823.14
				Vendor Total:	$823.14
INLAND NORTHWEST THERAPY, LLC					
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services		$30,418.38
				Vendor Total:	$30,418.38
KATIE CLEAN					
		100.616.310.000.000 **Check #: 0**	Professional & Technical Services		$690.00
				Vendor Total:	$690.00
NAPA/TIMBERLINE AUTO PARTS					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$163.37
				Vendor Total:	$163.37
PRIEST RIVER ACE HARDWARE					
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%		$407.65
				Vendor Total:	$407.65
RWC GROUP					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$222.89
				Vendor Total:	$222.89
SHRED-IT USA - CHICAGO					
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services		$123.77
				Vendor Total:	$123.77
WALTER NELSON CO.					

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$2,695.62
			Vendor Total:	$2,695.62
WELLS FARGO				
		100.632.380.000.000 **Check #: 0**	Travel Expenses	$94.21
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$152.63
			Vendor Total:	$246.84
			Grand Total:	$54,520.34

End of Report