West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1252 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMERICAN FAMILY LIFE				
		100.218.608.000.000 **Check #: 85475**	Other Expenditures	$30.88
			Vendor Total:	$30.88
CINTAS				
		100.681.428.000.000 **Check #: 85476**	Laundry 50%	$244.86
			Vendor Total:	$244.86
ENGLAND, JERRY				
		100.621.370.000.000 **Check #: 85477**	Tuition Credit Program	$129.00
			Vendor Total:	$129.00
EXCESS DISPOSAL SERVICE				
		100.665.310.000.000 **Check #: 85478**	Professional & Technical Services	$13,811.00
			Vendor Total:	$13,811.00
IDAHO DIVISION OF CTE				
		243.519.310.401.100 **Check #: 85479**	Industrial Maint Professional & Technical Services	$325.00
		243.519.310.401.103 **Check #: 85479**	Natural Resource Professional & Technical Services	$325.00
			Vendor Total:	$650.00
NAPA/TIMBERLINE AUTO PARTS				
		100.681.425.000.000 **Check #: 85480**	Bus Parts 85%	$138.23
			Vendor Total:	$138.23
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 85481**	Supplies - District Repair	$1,458.95
			Vendor Total:	$1,458.95
TAMRAK				

Voucher Supplement Account Summary

Voucher Batch Number: 1252 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.420.000.000 **Check #: 85482**	Fuel 50%	$437.75
			Vendor Total:	$437.75
			Grand Total:	$16,900.67

End of Report