

West Bonner County School District #83

Journal Entry

Journal Entry Number 581

Fiscal Year: 2024-2025

Journal Type: Accounts Payable

GL Entry Date: 02/13/2025 Memo: AP POSTING

User ID: LauraHall

Reference:

Voucher: 1131

Originator: LauraHall

Created On: 02/13/2025 15:35:06

Line #	Account	Description	Debit	Credit
1	100.661.330.119.000	GARBAGE FOR PLE	\$249.15	\$0.00
2	100.661.330.116.000	GARBAGE FOR IDH	\$0.00	\$0.00
3	100.661.330.119.000	GARBAGE FOR PLE	\$0.00	\$0.00
4	100.661.330.116.000	GARBAGE FOR IDH	\$681.61	\$0.00
5	100.632.350.000.000	Phone Service for the Dist.	\$781.62	\$0.00
6	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
7	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
8	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
9	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
10	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$680.51	\$0.00
11	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
12	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
13	100.681.420.000.000	Lube	\$0.00	\$0.00
14	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
15	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
16	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
17	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
18	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$622.47	\$0.00
19	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
20	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
21	100.681.420.000.000	Lube	\$0.00	\$0.00
22	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
23	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
24	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
25	100.661.330.116.000	Propain - IDH -402 3RD	\$1,444.45	\$0.00
26	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
27	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
28	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
29	100.681.420.000.000	Lube	\$0.00	\$0.00

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Line #	Account	Description	Debit	Credit
30	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$1,575.35	\$0.00
31	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
32	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
33	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
34	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
35	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
36	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
37	100.681.420.000.000	Lube	\$0.00	\$0.00
38	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
39	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
40	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
41	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
42	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
43	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
44	100.664.330.000.000	Propain - Dist Office -134 Main	\$424.49	\$0.00
45	100.681.420.000.000	Lube	\$0.00	\$0.00
46	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
47	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
48	100.661.330.108.000	Propain - PRE -432 Harriet	\$1,650.02	\$0.00
49	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
50	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
51	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
52	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
53	100.681.420.000.000	Lube	\$0.00	\$0.00
54	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
55	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
56	100.661.330.108.000	Propain - PRE -432 Harriet	\$86.70	\$0.00
57	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
58	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00

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<u>Line #</u>	<u>Account</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
59	100.661.330.119.000	Propain – PLE –27732 Hwy 57	\$0.00	\$0.00
60	100.664.330.000.000	Propain – Dist Office –134 Main	\$0.00	\$0.00
61	100.681.420.000.000	Lube	\$0.00	\$0.00
62	100.661.330.201.000	Propain – PRJH–5709 Hwy 2	\$0.00	\$0.00
63	100.661.330.401.000	Propain – PRLHS –596 Hwy 57	\$0.00	\$0.00
64	100.661.330.108.000	Propain – PRE –432 Harriet	\$1,303.57	\$0.00
65	100.661.330.116.000	Propain – IDH –402 3RD	\$0.00	\$0.00
66	100.681.330.000.000	Propain – Bus Barns –901 Hwy 57	\$0.00	\$0.00
67	100.661.330.119.000	Propain – PLE –27732 Hwy 57	\$0.00	\$0.00
68	100.664.330.000.000	Propain – Dist Office –134 Main	\$0.00	\$0.00
69	100.681.420.000.000	Lube	\$0.00	\$0.00
70	100.661.330.201.000	Propain – PRJH–5709 Hwy 2	\$0.00	\$0.00
71	100.661.330.401.000	Propain – PRLHS –596 Hwy 57	\$2,095.27	\$0.00
72	100.661.330.108.000	Propain – PRE –432 Harriet	\$0.00	\$0.00
73	100.661.330.116.000	Propain – IDH –402 3RD	\$0.00	\$0.00
74	100.681.330.000.000	Propain – Bus Barns –901 Hwy 57	\$0.00	\$0.00
75	100.661.330.119.000	Propain – PLE –27732 Hwy 57	\$0.00	\$0.00
76	100.664.330.000.000	Propain – Dist Office –134 Main	\$0.00	\$0.00
77	100.681.420.000.000	Lube	\$0.00	\$0.00
78	100.661.330.201.000	Propain – PRJH–5709 Hwy 2	\$2,283.44	\$0.00
79	100.661.330.401.000	Propain – PRLHS –596 Hwy 57	\$0.00	\$0.00
80	100.661.330.108.000	Propain – PRE –432 Harriet	\$0.00	\$0.00
81	100.661.330.116.000	Propain – IDH –402 3RD	\$0.00	\$0.00
82	100.681.330.000.000	Propain – Bus Barns –901 Hwy 57	\$0.00	\$0.00
83	100.661.330.119.000	Propain – PLE –27732 Hwy 57	\$0.00	\$0.00
84	100.664.330.000.000	Propain – Dist Office –134 Main	\$0.00	\$0.00
85	100.681.420.000.000	Lube	\$0.00	\$0.00
86	100.661.330.201.000	Heating Fuel at JR High	\$2,029.26	\$0.00
87	100.661.330.201.000	Heating Fuel at JR High	\$2,540.97	\$0.00

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Line #	Account	Description	Debit	Credit
88	100.681.420.000.000	Fuel For Busses	\$2,223.62	\$0.00
89	100.683.420.000.000	Fuel for Mail Car	\$0.00	\$0.00
90	100.664.380.000.000	Fuel for Maintaines	\$304.35	\$0.00
91	100.664.380.000.000	Fuel for Van	\$71.67	\$0.00
92	242.667.310.000.000	SRO Monthly Benefit and Wages	\$7,795.05	\$0.00
93	100.632.350.000.000	Phone Service for the Dist.	\$764.25	\$0.00
94	100.661.330.119.000	Northern Lights Priest Lake Elem 27732 Highway 57	\$2,735.36	\$0.00
95	100.661.330.201.000	Electricitie – PRJH–5709 Hwy 2	\$753.05	\$0.00
96	100.661.330.401.000	Electricitie – PRLHS –596 Hwy 57	\$6,659.55	\$0.00
97	100.661.330.108.000	Electricitie – PRE –432 Harriet	\$2,925.76	\$0.00
98	100.661.330.116.000	Electricitie – IDH –402 3RD	\$1,293.73	\$0.00
99	100.681.330.000.000	Electricitie – Bus Barns –901 Hwy 57	\$548.60	\$0.00
100	100.664.330.000.000	Electricitie – Shop –901 Hwy 57	\$690.76	\$0.00
101	100.664.330.000.000	Electricitie – Dist Office –134 Main	\$461.90	\$0.00
102	100.664.330.000.000	Electricitie – 694 Hwy 57	\$20.20	\$0.00
103	100.661.330.108.000	PRE- GARBAGE 1381.30	\$1,381.30	\$0.00
104	100.661.330.201.000	JR HIGH – GARBAGE	\$0.00	\$0.00
105	100.661.330.000.000	DIST OFFICE – GARBAGE	\$49.03	\$0.00
106	100.661.330.401.000	PRLHS – GARBAGE	\$1,410.34	\$0.00
107	100.661.330.116.000	IHE – GARBAGE	\$105.00	\$0.00
108	100.681.330.000.000	BUS GARAGE – GARBAGE	\$757.67	\$0.00
109	100.661.330.201.000	Propain – PRJH–5709 Hwy 2	\$1,949.40	\$0.00
110	100.661.330.401.000	Propain – PRLHS –596 Hwy 57	\$0.00	\$0.00
111	100.661.330.108.000	Propain – PRE –432 Harriet	\$0.00	\$0.00
112	100.661.330.116.000	Propain – IDH –402 3RD	\$0.00	\$0.00
113	100.681.330.000.000	Propain – Bus Barns –901 Hwy 57	\$0.00	\$0.00
114	100.661.330.119.000	Propain – PLE –27732 Hwy 57	\$0.00	\$0.00
115	100.664.330.000.000	Propain – Dist Office –134 Main	\$0.00	\$0.00

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Line #	Account	Description	Debit	Credit
116	100.681.420.000.000	Lube	\$0.00	\$0.00
117	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
118	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
119	100.661.330.108.000	Propain - PRE -432 Harriet	\$128.01	\$0.00
120	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
121	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
122	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
123	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
124	100.681.420.000.000	Lube	\$0.00	\$0.00
125	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
126	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
127	100.661.330.108.000	Propain - PRE -432 Harriet	\$2,860.45	\$0.00
128	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
129	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
130	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
131	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
132	100.681.420.000.000	Lube	\$0.00	\$0.00
133	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
134	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
135	100.661.330.108.000	Propain - PRE -432 Harriet	\$2,374.81	\$0.00
136	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
137	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
138	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
139	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
140	100.681.420.000.000	Lube	\$0.00	\$0.00
141	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
142	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
143	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
144	100.661.330.116.000	Propain - IDH -402 3RD	\$2,470.76	\$0.00

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Line #	Account	Description	Debit	Credit
145	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
146	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
147	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
148	100.681.420.000.000	Lube	\$0.00	\$0.00
149	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
150	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$3,230.00	\$0.00
151	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
152	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
153	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
154	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
155	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
156	100.681.420.000.000	Lube	\$0.00	\$0.00
157	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
158	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$3,230.38	\$0.00
159	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
160	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
161	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
162	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
163	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
164	100.681.420.000.000	Lube	\$0.00	\$0.00
165	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
166	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
167	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
168	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
169	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$1,045.38	\$0.00
170	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
171	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
172	100.681.420.000.000	Lube	\$0.00	\$0.00
173	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00

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Line #	Account	Description	Debit	Credit
174	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
175	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
176	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
177	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$768.55	\$0.00
178	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
179	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
180	100.681.420.000.000	Lube	\$0.00	\$0.00
181	100.661.330.201.000	Heating Fuel at JR High	\$2,840.18	\$0.00
182	100.661.330.201.000	Water - PRJH-5709 Hwy 2	\$0.00	\$0.00
183	100.661.330.401.000	Water - PRLHS -596 Hwy 57	\$0.00	\$0.00
184	100.661.330.108.000	Water - PRE -432 Harriet	\$0.00	\$0.00
185	100.681.330.000.000	Water - Bus Barns -444 Hwy 57	\$0.00	\$0.00
186	100.661.330.000.000	Water - Dist Office -134 Main	\$238.58	\$0.00
187	100.661.330.000.000	Water - 694 Hwy 57	\$0.00	\$0.00
188	100.661.330.201.000	Water - PRJH-5709 Hwy 2	\$0.00	\$0.00
189	100.661.330.401.000	Water - PRLHS -596 Hwy 57	\$0.00	\$0.00
190	100.661.330.108.000	Water - PRE -432 Harriet	\$0.00	\$0.00
191	100.681.330.000.000	Water - Bus Barns -444 Hwy 57	\$75.95	\$0.00
192	100.661.330.000.000	Water - Dist Office -134 Main	\$0.00	\$0.00
193	100.661.330.000.000	Water - 694 Hwy 57	\$0.00	\$0.00
194	100.661.330.201.000	Water - PRJH-5709 Hwy 2	\$0.00	\$0.00
195	100.661.330.401.000	Water - PRLHS -596 Hwy 57	\$0.00	\$0.00
196	100.661.330.108.000	Water - PRE -432 Harriet	\$0.00	\$0.00
197	100.681.330.000.000	Water - Bus Barns -444 Hwy 57	\$36.88	\$0.00
198	100.661.330.000.000	Water - Dist Office -134 Main	\$0.00	\$0.00
199	100.661.330.000.000	Water - 694 Hwy 57	\$0.00	\$0.00
200	100.661.330.201.000	Water - PRJH-5709 Hwy 2	\$0.00	\$0.00
201	100.661.330.401.000	Water - PRLHS -596 Hwy 57	\$1,517.12	\$0.00
202	100.661.330.108.000	Water - PRE -432 Harriet	\$0.00	\$0.00

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203	100.681.330.000.000	Water – Bus Barns –444 Hwy 57	\$0.00	\$0.00
204	100.661.330.000.000	Water – Dist Office –134 Main	\$0.00	\$0.00
205	100.661.330.000.000	Water – 694 Hwy 57	\$0.00	\$0.00
206	100.661.330.201.000	Water – PRJH–5709 Hwy 2	\$232.25	\$0.00
207	100.661.330.401.000	Water – PRLHS –596 Hwy 57	\$0.00	\$0.00
208	100.661.330.108.000	Water – PRE –432 Harriet	\$0.00	\$0.00
209	100.681.330.000.000	Water – Bus Barns –444 Hwy 57	\$0.00	\$0.00
210	100.661.330.000.000	Water – Dist Office –134 Main	\$0.00	\$0.00
211	100.661.330.000.000	Water – 694 Hwy 57	\$0.00	\$0.00
212	100.661.330.201.000	Water – PRJH–5709 Hwy 2	\$0.00	\$0.00
213	100.661.330.401.000	Water – PRLHS –596 Hwy 57	\$0.00	\$0.00
214	100.661.330.108.000	Water – PRE –432 Harriet	\$1,455.17	\$0.00
215	100.681.330.000.000	Water – Bus Barns –444 Hwy 57	\$0.00	\$0.00
216	100.661.330.000.000	Water – Dist Office –134 Main	\$0.00	\$0.00
217	100.661.330.000.000	Water – 694 Hwy 57	\$0.00	\$0.00
218	100.632.350.000.000	INTERNET FOR DIST ACCT 401594	\$6,404.00	\$0.00
219	100.681.350.000.000	Carruth–Bus–Hinshaw–Bus Cell Phone	\$81.04	\$0.00
220	100.632.350.000.000	Dist. Employee Cell/Wifi	\$646.58	\$0.00
221	100.681.420.000.000	Fuel For Busses	\$3,710.54	\$0.00
222	100.683.420.000.000	Fuel for Mail Car	\$0.00	\$0.00
223	100.664.380.000.000	Fuel for Maintaines	\$631.92	\$0.00
224	100.664.380.000.000	Fuel for Van	\$0.00	\$0.00
225	100.661.330.119.000	GARBAGE FOR PLE	\$249.15	\$0.00
226	100.661.330.116.000	GARBAGE FOR IDH	\$0.00	\$0.00
227	100.661.330.119.000	GARBAGE FOR PLE	\$0.00	\$0.00
228	100.661.330.116.000	GARBAGE FOR IDH	\$681.61	\$0.00
229	100.663.410.000.000	Appraisal Services	\$1,650.00	\$0.00
230	100.661.330.201.000	Propain – PRJH–5709 Hwy 2	\$0.00	\$0.00
231	100.661.330.401.000	Propain – PRLHS –596 Hwy 57	\$0.00	\$0.00

West Bonner County School District #83

Journal Entry

Journal Entry Number 581

Fiscal Year: 2024-2025

Journal Type: Accounts Payable

GL Entry Date: 02/13/2025 Memo: AP POSTING

User ID: LauraHall

Reference:

Voucher: 1131

Originator: LauraHall

Created On: 02/13/2025 15:35:06

Line #	Account	Description	Debit	Credit
232	100.661.330.108.000	Propain - PRE -432 Harriet	\$95.19	\$0.00
233	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
234	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
235	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
236	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
237	100.681.420.000.000	Lube	\$0.00	\$0.00
238	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
239	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
240	100.661.330.108.000	Propain - PRE -432 Harriet	\$2,434.28	\$0.00
241	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
242	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
243	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
244	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
245	100.681.420.000.000	Lube	\$0.00	\$0.00
246	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
247	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
248	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
249	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
250	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$650.94	\$0.00
251	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
252	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00
253	100.681.420.000.000	Lube	\$0.00	\$0.00
254	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
255	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$2,725.93	\$0.00
256	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
257	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
258	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
259	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
260	100.664.330.000.000	Propain - Dist Office -134 Main	\$0.00	\$0.00

West Bonner County School District #83

Journal Entry

Journal Entry Number **581**

Fiscal Year: **2024-2025**

Journal Type: Accounts Payable

GL Entry Date: 02/13/2025 Memo: AP POSTING

User ID: LauraHall

Reference:

Voucher: 1131

Originator: LauraHall

Created On: 02/13/2025 15:35:06

Line #	Account	Description	Debit	Credit
261	100.681.420.000.000	Lube	\$0.00	\$0.00
262	100.661.330.201.000	Propain - PRJH-5709 Hwy 2	\$0.00	\$0.00
263	100.661.330.401.000	Propain - PRLHS -596 Hwy 57	\$0.00	\$0.00
264	100.661.330.108.000	Propain - PRE -432 Harriet	\$0.00	\$0.00
265	100.661.330.116.000	Propain - IDH -402 3RD	\$0.00	\$0.00
266	100.681.330.000.000	Propain - Bus Barns -901 Hwy 57	\$0.00	\$0.00
267	100.661.330.119.000	Propain - PLE -27732 Hwy 57	\$0.00	\$0.00
268	100.664.330.000.000	Propain - Dist Office -134 Main	\$528.39	\$0.00
269	100.681.420.000.000	Lube	\$0.00	\$0.00
270	100.213.000.000.000	Accounts Payable	\$0.00	(\$86,548.46)
271	242.213.000.000.000	None	\$0.00	(\$7,795.05)
Total Items Printed: 271			\$94,343.51	(\$94,343.51)

Master Account Entries

Fund	Debits	Credits
100	86,548.46	(86,548.46)
242	7,795.05	(7,795.05)
Totals:	94,343.51	(94,343.51)

End of Report