West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1033 **08/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
DATA CENTER WAREHOUSE, LLC					
		245.213.000.000.000 **Check #: 0**	Accounts Payble		$28,000.00
				Vendor Total:	$28,000.00
FIRE PROTECTION SPECIALISTS					
		100.213.000.000.000 **Check #: 0**	Accounts Payble		$3,720.00
				Vendor Total:	$3,720.00
PREMIER INDUSTRIES					
		100.213.000.000.000 **Check #: 0**	Accounts Payble		$720.00
				Vendor Total:	$720.00
WELLS FARGO					
		100.213.000.000.000 **Check #: 0**	Accounts Payble		$6,315.27
		240.213.000.000.000 **Check #: 0**	Accounts Payble		$1,494.50
				Vendor Total:	$7,809.77
				Grand Total:	$40,249.77

End of Report