

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1111 12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HARLOWS BUS SALES INC.				
		424,681,560,000,000	Vehicle Purchase	\$153,645.96
		Check #: 85966		
End of Report				
Vendor Total:				\$153,645.96
Grand Total:				\$153,645.96

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1112

12/1/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HARLOWS BUS SALES INC.		424.681.560.000.000	Vehicle Purchase	\$158,835.56
		Check #: 85967		
End of Report				
Vendor Total:				\$158,835.56
Grand Total:				\$158,835.56