

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1072 10/09/2025

Vendor Remit Name

Vendor #

Account

Description

Amount

CLIFTON LARSON ALLEN LLP

100.651.310.000.000
Check #: 0

Check #: 0

Professional & Technical Services

\$10,500.00

Vendor Total:

\$10,500.00

Grand Total:

\$10,500.00

End of Report