

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1002 07/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NORTH IDAHO EXTERIORS		436.664.550.000.092	School Modernization Fund Facility HB521	\$24,810.00
		Check #: 85397		
			Vendor Total:	\$24,810.00
			Grand Total:	\$24,810.00

End of Report