

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1209

05/21/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
HUMPHREY, DARCI		100.631.380.000.000 Check #: 0	Board Travel	\$54.56
IDAHO SCHOOL BOARD ASSOC.		100.632.310.000.000 Check #: 0	Professional & Technical Services	\$1,125.00
SCHOLASTIC BOOK CLUB		130.512.410.108.300 Check #: 0	Grants/Donation	\$5,512.73
		130.512.410.116.300 Check #: 0	Grants/Donation	\$1,294.08
			Vendor Total:	\$1,125.00
			Vendor Total:	\$54.56
			Vendor Total:	\$6,806.81
			Grand Total:	\$7,986.37

End of Report