

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1001

07/16/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
NORTH IDAHO EXTERIORS		436.664.550.000.092 Check #: 85396	School Modernization Fund Facility HB521	\$215,333.33
			Vendor Total:	\$215,333.33
			Grand Total:	\$215,333.33

End of Report