

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1250 07/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO				
		238.515.410.401.475	Yearbook	\$75.63
		Check #: 0		
WEST BONNER COUNTY SCHOOL				
		238.515.410.401.170	General Act/Awards/Adm	Vendor Total: \$75.63
		Check #: 0		\$674.00
		238.515.410.401.260	Student Council	\$280.00
		Check #: 0		
WHITWORTH UNIVERSITY				
		238.531.410.401.525	Football Fundraisers	Vendor Total: \$954.00
		Check #: 0		\$9,426.00
				Vendor Total: \$9,426.00
				Grand Total: \$10,455.63

End of Report