

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1136

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES		238.532.410.108.686	Student Council	\$53.49
		Check #: 0		
		Vendor Total:		\$53.49
LAKELAND HIGH SCHOOL		238.531.410.401.702	Athletic Master	\$395.00
		Check #: 0		
		Vendor Total:		\$395.00
WELLS FARGO		238.531.410.401.702	Athletic Master	\$2,050.92
		Check #: 0		
		Vendor Total:		\$2,050.92
		Grand Total:		\$2,499.41

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1132

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
KELLOGG JOINT SCHOOL DISTRICT #391				
		238.531.410.401.702	Athletic Master	\$300.00
		Check #: 0		
Vendor Total:				\$300.00
LAKELAND HIGH SCHOOL				
		238.531.410.401.702	Athletic Master	\$350.00
		Check #: 0		
Vendor Total:				\$350.00
NORTH IDAHO COLLEGE				
		238.531.410.401.702	Athletic Master	\$400.00
		Check #: 0		
Vendor Total:				\$400.00
Potlatch High School				
		238.531.410.401.702	Athletic Master	\$325.00
		Check #: 0		
Vendor Total:				\$325.00
ST. MARIES HIGH SCHOOL				
		238.531.410.401.702	Athletic Master	\$335.00
		Check #: 0		
Vendor Total:				\$335.00
TrackWrestling				
		238.531.410.401.702	Athletic Master	\$115.00
		Check #: 0		
Vendor Total:				\$115.00
WELLS FARGO				
		238.531.410.401.702	Athletic Master	\$304.00
		Check #: 0		
		238.532.410.401.622	Drama	\$100.00
		Check #: 0		
		238.532.410.401.686	Student Council	\$1,970.00
		Check #: 0		
Vendor Total:				\$2,374.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1132

01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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End of Report

Grand Total: \$4,199.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1130

01/07/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BSN SPORTS LLC		238,531,410,401,702	Athletic Master	\$439.56
		Check #: 19923		
		Vendor Total:		\$439.56
LEWISTON HIGH SCHOOL		238,531,410,401,702	Athletic Master	\$360.00
		Check #: 19924		
		Vendor Total:		\$360.00
		Grand Total:		\$799.56

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1128

01/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COUNTRY LANE, INC.				
		238,531,410,401,702	Athletic Master	\$2,700.00
		Check #: 19920		
LAKE CITY HIGH SCHOOL				
		238,531,410,401,702	Athletic Master	\$420.00
		Check #: 19921		
NORTHWESTERN STAGE LINES				
		238,531,410,401,709	Volleyball Fundraisers	\$3,024.00
		Check #: 19922		
Vendor Total:				\$3,024.00
Vendor Total:				\$2,700.00
Vendor Total:				\$420.00
Grand Total:				\$6,144.00

End of Report