West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1056 **09/23/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
FERNANDEZ, PETRA					
		238.532.410.401.686 **Check #: 19873**	Student Council		$184.33
				Vendor Total:	$184.33
WEST MUSIC					
		238.532.410.116.203 **Check #: 19874**	Child Sponsorship		$140.00
				Vendor Total:	$140.00
				Grand Total:	$324.33

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1067 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IDAHO STATE DEPT. OF EDUCATION				
		100.651.310.000.000 **Check #: 85712**	Professional & Technical Services	$100.00
			Vendor Total:	$100.00
			Grand Total:	$100.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1066 **09/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BUCKLE UP DRIVING SCHOOL				
		241.515.310.401.000 **Check #: 85710**	Professional & Technical Services	$2,100.00
			Vendor Total:	$2,100.00
IDAHO STATE DEPT. OF EDUCATION				
		100.651.310.000.000 **Check #: 85711**	Professional & Technical Services	$100.00
			Vendor Total:	$100.00
			Grand Total:	$2,200.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1069 **09/29/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
DATA CENTER WAREHOUSE, LLC					
		251.621.410.000.002 **Check #: 85714**	Title I– CSI UP–Mini Grant		$17,115.00
				Vendor Total:	$17,115.00
IDAHO SCHOOL BOARD ASSOC.					
		100.631.310.000.000 **Check #: 85715**	Board Professional Services		$600.00
				Vendor Total:	$600.00
Math Medic					
		104.515.410.401.000 **Check #: 85716**	Instr. Materials – JH/HS		$395.00
				Vendor Total:	$395.00
WALTER NELSON CO.					
		100.661.410.000.000 **Check #: 85717**	District Custodial Supplies		$1,013.53
				Vendor Total:	$1,013.53
WELLS FARGO					
		100.512.380.000.000 **Check #: 85718**	Travel Expenses		$186.60
		100.664.410.000.000 **Check #: 85718**	Supplies – District Repair		$50.67
		100.681.380.000.000 **Check #: 85718**	Travel Expenses 85%		$1,223.09
				Vendor Total:	$1,460.36
				Grand Total:	$20,583.89

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1070 **10/02/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
SACCONE, BRENNA				
		100.114.750.000.000 **Check #: 85719**	Computer Advance	$170.82
			Vendor Total:	$170.82
			Grand Total:	$170.82

End of Report