

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1114

12/11/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Airgas USA, LLC		243.519.410.401.104 Check #: 0	Welding Supplies-General	\$56.84
BROGAN, GARRETT		238.531.410.401.702 Check #: 0	Athletic Master	Vendor Total: \$56.84 \$340.00
BRYNGELSON, MAGNUS		238.531.410.401.702 Check #: 0	Athletic Master	Vendor Total: \$340.00 \$340.00
MARTIN, THOMAS		238.531.410.401.702 Check #: 0	Athletic Master	Vendor Total: \$340.00 \$300.00
MITCHELLS HARVEST FOODS		238.532.410.401.686 Check #: 0	Student Council	Vendor Total: \$300.00 \$400.00
SEE, GREYSON		238.531.410.401.702 Check #: 0	Athletic Master	Vendor Total: \$400.00 \$80.00
WORLD'S FINEST CHOCOLATE, INC		238.532.410.401.601 Check #: 0	Band	Vendor Total: \$80.00 \$1,614.72
End of Report				Vendor Total: \$1,614.72 Grand Total: \$3,131.56

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1110

12/11/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
District I IHSAA		238,531,410,401,702	Athletic Master	\$500.00
		Check #: 19905		
				Vendor Total: \$500.00
HAIDARI, AMBER		238,531,410,401,704	A.S.B. Cards	\$47.00
		Check #: 19906		
		238,532,410,401,224	Sales Tax - PRLHS	\$3.00
		Check #: 19906		
				Vendor Total: \$50.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION		238,531,410,401,702	Athletic Master	\$3,612.00
		Check #: 19907		
				Vendor Total: \$3,612.00
End of Report				Grand Total: \$4,162.00