

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1073

10/09/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		238.531.410.401.702	Athletic Master	\$223.70
		Check #: 0		
		238.532.410.108.620	Art	\$239.61
		Check #: 0		
HOUSE OF MUSIC				
		238.532.410.401.601	Band	
		Check #: 0		
				Vendor Total: \$463.31
IDAHO ASSOC. SCHOOL ADMIN				
		238.532.410.401.686	Student Council	
		Check #: 0		
				Vendor Total: \$67.96
PRIEST RIVER ACE HARDWARE				
		238.531.410.401.702	Athletic Master	
		Check #: 0		
				Vendor Total: \$1,620.00
				\$2,662.66
				Vendor Total: \$2,662.66
				Grand Total: \$4,813.93

End of Report