

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1091

11/03/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Guy Rogers		290.710.455.108.000	Food - PRE	\$98.16
		Check #: 85837		
End of Report				
Vendor Total:				\$98.16
Grand Total:				\$98.16

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1090

10/28/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
TIMBERLAKE JR HIGH		238.531.410.201.402	JH Athletic	\$125.00
		Check #: 19885		
Vendor Total:				\$125.00
Grand Total:				\$125.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1078 10/21/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ASSETWORKS RISK MANAGEMENT INC.		260.616.310.000.000	Medicaid Professional Services	\$500.00
		Check #: 85804		
End of Report				
Vendor Total:				\$500.00
Grand Total:				\$500.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1077 10/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CITY OF PRIEST RIVER		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$500.00
		Check #: 0	--Profess	
End of Report				
Vendor Total:				\$500.00
Grand Total:				\$500.00