West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1092 **11/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
ALBENI FALLS BLDG SUPPLY, INC.					
		238.531.410.401.702 **Check #: 0**	Athletic Master		$799.17
				Vendor Total:	$799.17
AMAZON CAPITAL SERVICES					
		238.532.410.108.613 **Check #: 0**	General – PRE		$73.96
		238.532.410.116.613 **Check #: 0**	General – IHE		$27.99
				Vendor Total:	$101.95
COUNTRY LANE, INC.					
		238.531.410.401.702 **Check #: 0**	Athletic Master		$98.00
				Vendor Total:	$98.00
CRYSTAL & SIERRA SPRINGS					
		238.532.410.401.687 **Check #: 0**	Agoage Cafe		$115.30
				Vendor Total:	$115.30
HAIDARI, AMBER					
		238.531.410.401.704 **Check #: 0**	A.S.B. Cards		$47.00
		238.532.410.401.224 **Check #: 0**	Sales Tax –PRLHS		$3.00
				Vendor Total:	$50.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION					
		238.531.410.401.702 **Check #: 0**	Athletic Master		$500.00
				Vendor Total:	$500.00
KG&T Septic Inc.					
		238.531.410.401.702 **Check #: 0**	Athletic Master		$418.00

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$418.00
MITCHELLS HARVEST FOODS					
		238.532.410.401.687 **Check #: 0**	Agoage Cafe		$179.14
				Vendor Total:	$179.14
MOSCOW MIDDLE SCHOOL					
		238.531.410.201.402 **Check #: 0**	JH Athletic		$100.00
				Vendor Total:	$100.00
ST. MARIES HIGH SCHOOL					
		238.531.410.201.402 **Check #: 0**	JH Athletic		$200.00
				Vendor Total:	$200.00
TECKLA M. GOTREAU					
		238.531.410.201.402 **Check #: 0**	JH Athletic		$1,000.00
				Vendor Total:	$1,000.00
UNIVERSAL ATHLETIC, LLC					
		238.531.410.201.402 **Check #: 0**	JH Athletic		$4,304.31
				Vendor Total:	$4,304.31
WELLS FARGO					
		238.531.410.401.702 **Check #: 0**	Athletic Master		$1,264.92
				Vendor Total:	$1,264.92
				Grand Total:	$9,130.79

End of Report