

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1136

01/15/2026

Fiscal Year: 2025-2026

| Vendor Remit Name | Vendor # | Account | Description | Amount |
|-----------------------------------|----------|---------------------|-------------------------|------------|
| AMAZON CAPITAL SERVICES | | | | |
| | | 238.512.410.116.130 | Child Sponsorship | \$52.16 |
| | | Check #: 0 | | |
| Vendor Total: | | | | \$52.16 |
| Clarkston High School | | | | |
| | | 238.531.410.401.500 | PR LH – Athletic Master | \$75.00 |
| | | Check #: 0 | | |
| Vendor Total: | | | | \$75.00 |
| DATA CENTER WAREHOUSE, LLC | | | | |
| | | 238.512.410.116.170 | General – IDH | \$510.00 |
| | | Check #: 0 | | |
| Vendor Total: | | | | \$510.00 |
| UNIVERSAL ATHLETIC, LLC | | | | |
| | | 238.531.410.401.500 | PR LH – Athletic Master | \$209.16 |
| | | Check #: 0 | | |
| Vendor Total: | | | | \$209.16 |
| WELLS FARGO | | | | |
| | | 238.515.410.401.300 | Business Classroom | \$10.59 |
| | | Check #: 0 | | |
| | | 238.531.410.401.500 | PR LH – Athletic Master | \$1,616.64 |
| | | Check #: 0 | | |
| | | 238.531.410.401.645 | Track Fundraisers | \$135.00 |
| | | Check #: 0 | | |
| Vendor Total: | | | | \$1,762.23 |
| Grand Total: | | | | \$2,608.55 |

End of Report