

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1231

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES		238.512.410.116.130	Child Sponsorship	\$37.27
		Check #: 0		
			Vendor Total:	\$37.27
BNB CAMPS, LLC		238.531.410.401.595	Girls Basketball Fundraisers	\$1,300.00
		Check #: 0		
			Vendor Total:	\$1,300.00
COUNTRY LANE, INC.		238.531.410.401.500	PR LH – Athletic Master	\$239.80
		Check #: 0		
		238.531.410.401.645	Track Fundraisers	\$143.60
		Check #: 0		
			Vendor Total:	\$383.40
FLORAL TRADITIONS		238.515.410.401.170	General Act/Awards/Adm	\$19.50
		Check #: 0		
			Vendor Total:	\$19.50
GONZAGA BASKETBALL CAMP		238.531.410.401.585	Boys Basketball Fundraisers	\$500.00
		Check #: 0		
			Vendor Total:	\$500.00
Millwood Hoops		238.531.410.401.595	Girls Basketball Fundraisers	\$475.00
		Check #: 0		
			Vendor Total:	\$475.00
NEWPORT GUN CLUB		238.515.410.401.231	Spartan Trap	\$144.00
		Check #: 0		
			Vendor Total:	\$144.00
WEST BONNER COUNTY SCHOOL				

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06/11/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
		238.512.410.108.160	Field Trips	\$544.00
		Check #: 0		
		238.512.410.116.160	Field Trip - IDH	\$56.00
		Check #: 0		
Vendor Total:				\$600.00
Grand Total:				\$3,459.17

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1224

06/01/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		238.512.410.116.130	Child Sponsorship	\$235.99
		Check #: 0		
		238.515.410.401.727	Class of 2027	\$248.02
		Check #: 0		
Vendor Total: \$484.01				
BCI Creative				
		238.531.410.401.500	PR LH - Athletic Master	\$1,135.00
		Check #: 0		
		238.531.410.401.575	Wrestling Fundraisers	\$2,844.00
		Check #: 0		
Vendor Total: \$3,979.00				
COUNTRY LANE, INC.				
		238.515.410.401.231	Spartan Trap	\$531.00
		Check #: 0		
		238.531.410.401.500	PR LH - Athletic Master	\$450.00
		Check #: 0		
		238.531.410.401.615	Baseball Fundraisers	\$107.70
		Check #: 0		
Vendor Total: \$1,088.70				
JOSTENS INC				
		238.515.410.401.170	General Act/Awards/Adm	\$425.00
		Check #: 0		
Vendor Total: \$425.00				
WELLS FARGO				
		238.512.410.116.130	Child Sponsorship	\$425.80
		Check #: 0		
		238.531.410.401.500	PR LH - Athletic Master	\$563.66
		Check #: 0		
Vendor Total: \$989.46				
WEST BONNER COUNTY SCHOOL				

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1224

06/01/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		238.512.410.116:160	Field Trip - IDH	\$248.00
		Check #: 0		
		238.512.410.116:481	IDH - 5th Grade	\$134.00
		Check #: 0		
End of Report				
Vendor Total:				\$382.00
Grand Total:				\$7,348.17

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1210

05/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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		238.531.410.401.585	Boys Basketball Fundraisers	\$341.05
		Check #: 0		
			Vendor Total:	\$341.05

Genesis Prep Academy		238.515.410.401.170	General Act/Awards/Adm	\$400.00
		Check #: 0		
			Vendor Total:	\$400.00

			Grand Total:	\$741.05
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End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1229

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO		238.531.410.401.500	RLH - Athletic Master	\$139.00
		Check #: 0		
		238.531.410.401.585	Boys Basketball Fundraisers	\$530.00
		Check #: 0		
		238.531.410.401.625	Softball Fundraisers	\$123.08
		Check #: 0		
			Vendor Total:	\$792.08
			Grand Total:	\$792.08

End of Report