

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1188

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
COEUR D ALENE HIGH SCHOOL		238,531,410,401,500	PR LH - Athletic Master	\$100.00
		Check #: 19961		
			Vendor Total:	\$100.00
POST FALLS HIGH SCHOOL		238,531,410,401,500	PR LH - Athletic Master	\$300.00
		Check #: 19962		
			Vendor Total:	\$300.00
Vandal Golf Course		238,531,410,401,500	PR LH - Athletic Master	\$200.00
		Check #: 19963		
			Vendor Total:	\$200.00
			Grand Total:	\$600.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1201

05/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		238.512.410.116.130	Child Sponsorship	\$139.30
		Check #: 19976		
Vendor Total:				\$139.30
COUNTRY LANE, INC.				
		238.515.410.401.231	Spartan Trap	\$1,220.00
		Check #: 19977		
		238.531.410.401.635	Golf Fundraisers	\$410.00
		Check #: 19977		
Vendor Total:				\$1,630.00
CUSTOM DEN				
		238.531.410.401.500	PR LH - Athletic Master	\$575.00
		Check #: 19978		
Vendor Total:				\$575.00
Genesis Prep Academy				
		238.531.410.401.500	PR LH - Athletic Master	\$20.00
		Check #: 19979		
Vendor Total:				\$20.00
HOLBROOK, QUINTON				
		238.531.410.401.500	PR LH - Athletic Master	\$139.85
		Check #: 19980		
		238.531.410.401.575	Wrestling Fundraisers	\$139.86
		Check #: 19980		
Vendor Total:				\$279.71
LAKE CITY HIGH SCHOOL				
		238.515.410.401.170	General Act/Awards /Adm	\$400.00
		Check #: 19981		
Vendor Total:				\$400.00
LEO'S PHOTOGRAPHY				
		238.512.410.116.130	Child Sponsorship	\$36.00
		Check #: 19982		
Vendor Total:				\$36.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1201

05/04/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Raising Resilience Holistic Mental		238.512.410.116.130	Child Sponsorship	\$75.00
		Check #: 19983		
			Vendor Total:	\$75.00
WELLS FARGO		238.515.410.401.260	Student Council	\$204.97
		Check #: 19984		
			Vendor Total:	\$204.97
			Grand Total:	\$3,359.98

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1203

05/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES		238.512.410.116.130	Child Sponsorship	\$15.93
		Check #: 0		
Vendor Total:				\$15.93
BONNERS FERRY HIGH SCHOOL		238.531.410.401.500	PRLH - Athletic Master	\$18.00
		Check #: 0		
Vendor Total:				\$18.00
JEFF BEST AUTO		238.531.410.401.500	PRLH - Athletic Master	\$133.56
		Check #: 0		
Vendor Total:				\$133.56
LAKE PEND OREILLE SD #84		238.515.410.401.250	Life Skills Special Services	\$150.10
		Check #: 0		
Vendor Total:				\$150.10
Scotch Pines Golf Course		238.531.410.401.500	PRLH - Athletic Master	\$70.00
		Check #: 0		
Vendor Total:				\$70.00
Super 1 Foods		238.515.410.401.729	Class of 2029	\$39.90
		Check #: 0		
Vendor Total:				\$39.90
Grand Total:				\$427.49

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1205

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		238.515.410.401.231	Spartan Trap	\$1,111.51
		Check #: 0		
		238.515.410.401.727	Class of 2027	\$1,050.95
		Check #: 0		
		238.515.410.401.729	Class of 2029	\$66.02
		Check #: 0		
DIST 1 MUSIC EDUCATORS				Vendor Total: \$2,228.48
		238.515.410.401.120	Band & Choir	\$189.00
		Check #: 0		
DragonFly Athletics, LLC - Non Negotiable				Vendor Total: \$189.00
		238.531.410.401.510	Gates - PRLH	\$1,000.00
		Check #: 0		
TIMBERLAKE JR HIGH				Vendor Total: \$1,000.00
		238.531.410.201.500	PRJH - Athletics	\$100.00
		Check #: 0		
UNIVERSAL ATHLETIC, LLC				Vendor Total: \$100.00
		238.531.410.401.525	Football Fundraisers	\$1,147.39
		Check #: 0		
WELLS FARGO				Vendor Total: \$1,147.39
		104.682.115.000.000	Student Activity Trips	\$0.00
		Check #: 0		
		238.531.410.401.605	Cheer Fundraisers	\$402.63
		Check #: 0		
		238.531.410.401.615	Baseball Fundraisers	\$3,779.71
		Check #: 0		
Vendor Total:				\$4,182.34

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1205

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Grand Total:				\$8,847.21

End of Report