

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1168 03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AGILE SPORTS TECHNOLOGIES				
		238.531.410.401.500	PR LH – Athletic Master	\$1,781.67
		Check #: 0		
Vendor Total:				\$1,781.67
AMAZON CAPITAL SERVICES				
		238.512.410.108.260	Student Council	\$241.05
		Check #: 0		
		238.512.410.116.130	Child Sponsorship	\$89.20
		Check #: 0		
		238.512.410.119.170	PLE – General	\$101.63
		Check #: 0		
Vendor Total:				\$431.88
BSN SPORTS LLC				
		238.531.410.401.625	Softball Fundraisers	\$1,143.74
		Check #: 0		
Vendor Total:				\$1,143.74
COUNTRY LANE, INC.				
		238.531.410.401.615	Baseball Fundraisers	\$1,890.00
		Check #: 0		
Vendor Total:				\$1,890.00
IDAHO ATHLETIC ADMINISTRATORS ASSOC.				
		238.531.410.401.500	PR LH – Athletic Master	\$150.00
		Check #: 0		
Vendor Total:				\$150.00
PRIEST RIVER ACE HARDWARE				
		238.531.410.401.500	PR LH – Athletic Master	\$913.48
		Check #: 0		
Vendor Total:				\$913.48
UNIVERSAL ATHLETIC, LLC				
		238.531.410.201.500	PRJH – Athletics	\$888.99
		Check #: 0		
Vendor Total:				\$913.48

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Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO				
		238.515.410.401.475	Yearbook	\$194.08
		Check #: 0		
			Vendor Total:	\$194.08
			Grand Total:	\$7,393.84
			End of Report	