

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1185

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CDW GOVERNMENT INC.		238.531.410.401.500	PR LH - Athletic Master	\$1,296.81
		Check #: 0		
COUNTRY LANE, INC.		238.531.410.401.615	Baseball Fundraisers	\$360.00
		Check #: 0		
		238.531.410.401.635	Golf Fundraisers	\$605.00
		Check #: 0		
Vendor Total:				\$1,296.81
GLAZIER, LORETTA		238.512.410.116.130	Child Sponsorship	\$309.82
		Check #: 0		
Vendor Total:				\$309.82
HIGHER IMPACT ENTERTAINMENT		130.512.410.108.300	Grants/Donation	\$0.00
		Check #: 0		
		238.512.410.108.260	Student Council	\$1,000.00
		Check #: 0		
Vendor Total:				\$1,000.00
HOFFMAN MUSIC COMPANY		238.515.410.401.120	Band & Choir	\$68.88
		Check #: 0		
Vendor Total:				\$68.88
NATIONAL ASSOC OF SECONDARY PRINCIPALS		238.515.410.401.170	General Act/Awards/Adm	\$385.00
		Check #: 0		
Vendor Total:				\$385.00
ORIENTAL TRADING COMPANY, INC.		238.512.410.108.260	Student Council	\$64.34
		Check #: 0		
Vendor Total:				\$385.00

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04/15/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
UCS, Inc		238.531.410.401.645	Track Fundraisers	\$64.34
		Check #: 0		
		Vendor Total:		\$1,000.10
University High Wrestling		238.531.410.401.500	PR LH - Athletic Master	\$50.00
		Check #: 0		
		Vendor Total:		\$50.00
WELLS FARGO		238.512.410.116.130	Child Sponsorship	\$345.42
		Check #: 0		
		238.515.410.401.727	Class of 2027	\$1,075.00
		Check #: 0		
		Vendor Total:		\$1,420.42
WEST BONNER COUNTY SCHOOL		238.512.410.108.160	Field Trips	\$52.00
		Check #: 0		
		Vendor Total:		\$52.00
		Grand Total:		\$6,612.37

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1182

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Bryden Canyon Golf Course		238,531,410,401,500	PR LH – Athletic Master	\$60.00
		Check #: 0		
		Vendor Total:		\$60.00
Martin, Christopher		238,531,410,401,500	PR LH – Athletic Master	\$124.97
		Check #: 0		
		Vendor Total:		\$124.97
		Grand Total:		\$184.97

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1183

03/25/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Deer Park High School		238,531,410,401,500	PR LH - Athletic Master	\$250.00
		Check #: 0		
			Vendor Total:	\$250.00
Kristi Arms		238,531,410,401,500	PR LH - Athletic Master	\$150.00
		Check #: 0		
			Vendor Total:	\$150.00
			Grand Total:	\$400.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1184

04/09/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Circling Raven Golf Course		238,531,410,401,500	PR LH - Athletic Master	\$200.00
		Check #: 19960		
			Vendor Total:	\$200.00
			Grand Total:	\$200.00

End of Report