West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1053 **09/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
1ST CLASS OFFICE SOLUTIONS, LLC				
		100.651.410.000.000 **Check #: 0**	Supplies-General	$244.25
			Vendor Total:	$244.25
3P Learning				
		238.532.410.116.203 **Check #: 0**	Child Sponsorship	$1,980.00
			Vendor Total:	$1,980.00
ACCURATE TESTING LABS				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$30.00
			Vendor Total:	$30.00
AL COMPRESSED GASES, INC.				
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$28.89
			Vendor Total:	$28.89
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$288.54
			Vendor Total:	$288.54
AMAZON CAPITAL SERVICES				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$602.41
		100.651.410.000.000 **Check #: 0**	Supplies-General	$419.70
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$139.21
		104.512.410.116.000 **Check #: 0**	Instr Materials - IDH	$254.53
		238.532.410.401.686 **Check #: 0**	Student Council	$130.80
			Vendor Total:	$1,546.65

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Vendor Remit Name	Vendor #	Account	Description	Amount
APOLLO SHEET METAL, INC				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$72,500.00
			Vendor Total:	$72,500.00
ARCHITECTS WEST, INC.				
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$3,800.00
			Vendor Total:	$3,800.00
ATLAS BOILER & EQUIPMENT CO.				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$3,644.75
			Vendor Total:	$3,644.75
BIG HORN SERVICE				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$245.50
			Vendor Total:	$245.50
Bruckner's Truck & Equipment				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$388.58
			Vendor Total:	$388.58
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$225.56
			Vendor Total:	$225.56
CLIFTONLARSONALLEN LLP				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$10,500.00
			Vendor Total:	$10,500.00
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$411.88

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Vendor Remit Name	Vendor #	Account	Description		Amount
		100.681.420.000.000 **Check #: 0**	Fuel 50%		$1,422.83
				Vendor Total:	$1,834.71
COEUR D'ALENE TRACTOR CO.					
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$229.99
				Vendor Total:	$229.99
CULLIGAN LLC					
		100.623.410.000.000 **Check #: 0**	Supplies-General		$7.95
		100.651.410.000.000 **Check #: 0**	Supplies-General		$6.35
				Vendor Total:	$14.30
DATA CENTER WAREHOUSE, LLC					
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies		$6,600.00
				Vendor Total:	$6,600.00
Dumais-Romans, Inc					
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521		$5,600.00
				Vendor Total:	$5,600.00
Fisher's Technololgy					
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services		$515.55
		100.623.410.000.000 **Check #: 0**	Supplies-General		$5,028.82
				Vendor Total:	$5,544.37
GOINS ROADS & EXCAVATION LLC					
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services		$4,200.00
				Vendor Total:	$4,200.00
GRANITE TELECOMMUNICATIONS, LLC					

Voucher Supplement Account Summary

Voucher Batch Number: **1053** **09/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,359.97
			Vendor Total:	$1,359.97
H&H EXPRESS				
		100.681.390.000.000 **Check #: 0**	Other Services 85%	$16.57
			Vendor Total:	$16.57
IDAHO DEPT OF HEALTH & WELFARE				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$20,000.00
			Vendor Total:	$20,000.00
IDAHO SCHOOL DIST COUNCIL				
		104.621.410.000.100 **Check #: 0**	Copy Paper	$8,665.80
			Vendor Total:	$8,665.80
INTERSTATE CONCRETE & ASPHALT				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$72,356.00
			Vendor Total:	$72,356.00
J AND R ELECTRONICS, INC				
		100.683.600.000.000 **Check #: 0**	Debt Retirement	$805.00
			Vendor Total:	$805.00
KING SOD LLC				
		435.664.550.000.000 **Check #: 0**	Equipment	$2,150.00
			Vendor Total:	$2,150.00
LES SCHWAB TIRE				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,222.42
			Vendor Total:	$1,222.42

Vendor Remit Name	Vendor #	Account	Description	Amount
MCKINSTRY CO., LLC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$1,932.00
			Vendor Total:	$1,932.00
NAPA/TIMBERLINE AUTO PARTS				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$243.08
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$993.81
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$0.00
			Vendor Total:	$1,236.89
NORTH IDAHO EXTERIORS				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$13,000.00
			Vendor Total:	$13,000.00
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$350.00
			Vendor Total:	$350.00
NorthWest				
		290.710.450.000.200 **Check #: 0**	USDA Commodities	$60.90
		290.710.455.108.000 **Check #: 0**	Food - PRE	$2,190.02
		290.710.455.116.000 **Check #: 0**	Food IDH	$963.32
		290.710.455.119.000 **Check #: 0**	Food PLE	$282.40
		290.710.455.401.000 **Check #: 0**	Food PRLH	$2,826.71
			Vendor Total:	$6,323.35

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Vendor Remit Name	Vendor #	Account	Description	Amount
O'REILLY				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$72.87
			Vendor Total:	$72.87
PACIFIC OFFICE AUTOMATION				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$485.49
			Vendor Total:	$485.49
Power School Holdings				
		245.623.310.000.000 **Check #: 0**	Professional & Technical Services	$1,768.71
			Vendor Total:	$1,768.71
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$268.48
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$79.66
			Vendor Total:	$348.14
PRIEST RIVER HEATING & COOLING				
		290.710.329.108.000 **Check #: 0**	Equipment Repair PRE	$574.50
			Vendor Total:	$574.50
RAPTOR TECHNOLOGIES				
		246.667.310.000.000 **Check #: 0**	School Resource Officer	$2,780.00
			Vendor Total:	$2,780.00
ROB'S HEATING & COOLING, INC.				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$5,842.00
			Vendor Total:	$5,842.00
ROCHESTER 100, INC.				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		104.512.410.108.000 **Check #: 0**	Instr Materials – PRE	$320.00
			Vendor Total:	$320.00
RWC GROUP				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,020.88
			Vendor Total:	$1,020.88
SANDPOINT GARAGE DOORS INC.				
		100.681.310.000.000 **Check #: 0**	Professional & Technical Services – 85%	$178.00
			Vendor Total:	$178.00
SELKIRK SEALCOAT				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$15,659.75
			Vendor Total:	$15,659.75
SHRED-IT USA - CHICAGO				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$132.43
			Vendor Total:	$132.43
SKYWARD, INC.				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$1,085.00
			Vendor Total:	$1,085.00
SPACEK, KIM				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$70.70
			Vendor Total:	$70.70
SPOKANE PRODUCE				
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$0.00
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$0.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$0.00
		290.710.455.108.000 **Check #: 0**	Food - PRE	$450.64
		290.710.455.116.000 **Check #: 0**	Food IDH	$286.50
		290.710.455.119.000 **Check #: 0**	Food PLE	$0.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$212.11
			Vendor Total:	$949.25
SPOKANE TESTING SOLUTIONS				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$50.00
			Vendor Total:	$50.00
TAMRAK				
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$29.99
			Vendor Total:	$29.99
TERRY'S DAIRY, INC				
		290.710.455.108.000 **Check #: 0**	Food - PRE	$244.11
		290.710.455.116.000 **Check #: 0**	Food IDH	$167.82
		290.710.455.119.000 **Check #: 0**	Food PLE	$74.50
		290.710.455.401.000 **Check #: 0**	Food PRLH	$375.15
			Vendor Total:	$861.58
TYLER TECHNOLOGIES, INC.				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$3,537.13

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$3,537.13
WALTER NELSON CO.				
		100.661.410.000.000 **Check #: 0**	District Custodial Supplies	$1,143.53
			Vendor Total:	$1,143.53
WELLS FARGO				
		100.632.410.000.000 **Check #: 0**	Supplies-General	$31.01
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$126.48
		104.512.410.108.000 **Check #: 0**	Instr Materials – PRE	$1,486.09
		104.512.410.116.000 **Check #: 0**	Instr Materials – IDH	$857.17
		104.512.410.119.000 **Check #: 0**	Instr. Materials – PLE	$624.06
		104.515.410.401.000 **Check #: 0**	Instr. Materials – JH/HS	$1,368.42
		130.512.410.116.300 **Check #: 0**	Grants	$500.00
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$2,288.18
		290.710.455.108.000 **Check #: 0**	Food – PRE	$74.00
			Vendor Total:	$7,355.41
WEST BONNER WATER & SEWER				
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$1,065.35
			Vendor Total:	$1,065.35
YouScience, LLC				
		104.515.410.401.200 **Check #: 0**	Adv Place, Elective, CTE	$11,200.00

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$11,200.00
ZAYO EDUCATION, INC.					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$1,430.87
				Vendor Total:	$1,430.87
				Grand Total:	$306,825.67

End of Report