West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1094 **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ABDO PUBLISHING CO				
		104.622.430.108.000 **Check #: 0**	Library - PRE	$1,049.85
			Vendor Total:	$1,049.85
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	$180.05
			Vendor Total:	$180.05
AMAZON CAPITAL SERVICES				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$124.46
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$565.16
		104.512.410.116.620 **Check #: 0**	Levy-Supplies -ART- IHE	$467.00
		104.512.410.119.000 **Check #: 0**	Instr. Materials - PLE	$169.11
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS	$94.02
		104.622.430.108.000 **Check #: 0**	Library - PRE	$509.93
		104.622.430.116.000 **Check #: 0**	Library - IDH	$123.29
		130.512.410.116.203 **Check #: 0**	Child Sponsorship	$99.37
		130.512.410.116.300 **Check #: 0**	Grants/Donation	$139.96
		130.515.410.401.800 **Check #: 0**	Kootenai Funds - PRLH	$135.03

Vendor Remit Name	Vendor #	Account	Description	Amount
		243.519.410.401.100 **Check #: 0**	Industrial Maint Supplies-General	$898.62
		243.519.410.401.102 **Check #: 0**	Business Ed Supplies-General	$1,055.71
		251.641.410.000.300 **Check #: 0**	LEA Homeless Supplies	$650.37
			Vendor Total:	$5,032.03
ANDERSON, JULIAN & HULL				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$436.50
			Vendor Total:	$436.50
ARCHITECTS WEST, INC.				
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$7,600.00
			Vendor Total:	$7,600.00
ASSETWORKS RISK MANAGEMENT INC.				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$1,397.54
			Vendor Total:	$1,397.54
BIG HORN SERVICE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$310.95
			Vendor Total:	$310.95
BONNER COUNTY DAILY BEE				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$76.22
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$130.96
			Vendor Total:	$207.18
BOOTH WENDY				
		100.681.380.000.000 **Check #: 0**	Travel Expenses 85%	$47.74

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$47.74
Bowden, Steven					
		100.664.380.000.000 **Check #: 0**	Travel Expenses		$151.20
				Vendor Total:	$151.20
Bruckner's Truck & Equipment					
		100.681.421.000.000 **Check #: 0**	Lubricants 85%		$275.00
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$153.59
				Vendor Total:	$428.59
Carpenter, Jennah					
		100.512.380.000.000 **Check #: 0**	Travel Expenses		$190.40
				Vendor Total:	$190.40
CINTAS					
		100.681.428.000.000 **Check #: 0**	Laundry 50%		$234.46
				Vendor Total:	$234.46
CITY OF PRIEST RIVER - SRO					
		242.667.310.000.000 **Check #: 0**	SRO GRANT		$8,154.10
				Vendor Total:	$8,154.10
CLIFTONLARSONALLEN LLP					
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services		$21,000.00
				Vendor Total:	$21,000.00
CO ENERGY					
		100.681.421.000.000 **Check #: 0**	Lubricants 85%		$1,864.48
				Vendor Total:	$1,864.48

Vendor Remit Name	Vendor #	Account	Description	Amount
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$395.12
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$8,165.56
			Vendor Total:	$8,560.68
COUNTRY LANE, INC.				
		104.515.410.401.120 **Check #: 0**	Levy - Supplies - MUSIC -PRLHS	$290.00
			Vendor Total:	$290.00
DEMCO, INC.				
		104.622.430.108.000 **Check #: 0**	Library - PRE	$74.81
			Vendor Total:	$74.81
DEPT. OF MOTOR VEHICLES				
		100.681.390.000.000 **Check #: 0**	Other Services 85%	$23.00
			Vendor Total:	$23.00
ELLER, CAITLIN				
		100.611.380.000.100 **Check #: 0**	Nurse Travel	$89.95
			Vendor Total:	$89.95
EVCO SOUND & ELECTRONIC, INC.				
		130.667.550.000.107 **Check #: 0**	Securing our Future Grant	$73,606.36
			Vendor Total:	$73,606.36
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$1,217.83
			Vendor Total:	$1,217.83
FOLLETT SOFTWARE CO				

Vendor Remit Name	Vendor #	Account	Description	Amount
		104.622.430.108.000 **Check #: 0**	Library – PRE	$1,011.84
		104.622.430.116.000 **Check #: 0**	Library – IDH	$505.92
		104.622.430.119.000 **Check #: 0**	Library – PLE	$505.92
		104.622.430.401.000 **Check #: 0**	Library – JH/HS	$2,023.68
			Vendor Total:	$4,047.36
FRENCH, LUCY				
		104.512.380.000.620 **Check #: 0**	Levy – Milage for ART	$101.50
			Vendor Total:	$101.50
Gawel, Roxanne				
		100.616.380.000.000 **Check #: 0**	Travel Expenses	$33.32
			Vendor Total:	$33.32
GIBBS SMITH EDUCATION				
		102.621.440.000.000 **Check #: 0**	Curriculum	$7,493.75
			Vendor Total:	$7,493.75
GOINS ROADS & EXCAVATION LLC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$1,300.00
			Vendor Total:	$1,300.00
IDAHO DIGITAL LEARNING ACADEMY				
		100.515.310.401.000 **Check #: 0**	Online Education	$1,390.00
			Vendor Total:	$1,390.00
IDAHO RURAL WATER ASSOCIATION				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$355.00

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Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$355.00
IDAHO SCHOOL BOARD ASSOC.					
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services		$325.00
				Vendor Total:	$325.00
INLAND NORTHWEST THERAPY, LLC					
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services		$24,319.05
				Vendor Total:	$24,319.05
INSIGHT DISTRIBUTING, INC.					
		290.710.411.000.000 **Check #: 0**	Supplies-General		$1,906.00
				Vendor Total:	$1,906.00
J AND R ELECTRONICS, INC					
		100.683.600.000.000 **Check #: 0**	Debt Retirement		$1,610.00
				Vendor Total:	$1,610.00
JONES, SAVANNA					
		100.616.380.000.000 **Check #: 0**	Travel Expenses		$147.84
				Vendor Total:	$147.84
JW PEPPER & SON, INC.					
		104.515.410.401.120 **Check #: 0**	Levy - Supplies - MUSIC -PRLHS		$55.70
				Vendor Total:	$55.70
KENYON, JACOB					
		104.512.380.000.120 **Check #: 0**	Levy - Milage for MUSIC		$191.52
				Vendor Total:	$191.52
LEO'S PHOTOGRAPHY					

Vendor Remit Name	Vendor #	Account	Description	Amount
		130.512.410.116.203 **Check #: 0**	Child Sponsorship	$264.00
			Vendor Total:	$264.00
MITCHELL, JANICE				
		100.611.380.000.000 **Check #: 0**	Travel Expenses	$237.44
			Vendor Total:	$237.44
MITCHELLS HARVEST FOODS				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$204.21
		290.710.455.108.000 **Check #: 0**	Food - PRE	$38.53
			Vendor Total:	$242.74
NAPA/TIMBERLINE AUTO PARTS				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$42.26
		100.681.421.000.000 **Check #: 0**	Lubricants 85%	$0.00
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$981.42
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$50.35
			Vendor Total:	$1,074.03
NEWPORT GUN CLUB				
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS	$288.00
			Vendor Total:	$288.00
NEWPORT TOWING, LLC				
		100.681.310.000.000 **Check #: 0**	Professional & Technical Services - 85%	$600.00
			Vendor Total:	$600.00
North Idaho Tools, LLC				

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$296.27
			Vendor Total:	$296.27
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
NorthWest				
		290.710.450.000.200 **Check #: 0**	USDA Commodities	$269.70
		290.710.455.108.000 **Check #: 0**	Food - PRE	$5,402.38
		290.710.455.116.000 **Check #: 0**	Food IDH	$2,346.44
		290.710.455.119.000 **Check #: 0**	Food PLE	$664.60
		290.710.455.401.000 **Check #: 0**	Food PRLH	$6,666.60
			Vendor Total:	$15,349.72
NORTHWEST LAND & HARDSCAPES LLC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$1,400.00
			Vendor Total:	$1,400.00
O'REILLY				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$4.44
			Vendor Total:	$4.44
PACIFIC OFFICE AUTOMATION				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$810.57
			Vendor Total:	$810.57
PATTI'S ACTION AUTO SUPPLY INC.				

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Vendor Remit Name	Vendor #	Account	Description		Amount
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$189.54
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$10.00
				Vendor Total:	$199.54
PEARSON					
		100.616.410.000.000 **Check #: 0**	Supplies-General		$989.03
				Vendor Total:	$989.03
PREMIER TIRE LLC					
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies		$181.00
				Vendor Total:	$181.00
PRIEST LAKE SERVICE CENTER					
		100.681.420.000.000 **Check #: 0**	Fuel 50%		$722.81
				Vendor Total:	$722.81
PRIEST RIVER ACE HARDWARE					
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$175.69
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%		$7.53
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$12.22
				Vendor Total:	$195.44
PRIEST RIVER UPHOLSTERY					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$60.00
				Vendor Total:	$60.00
QUILL CORPORATION					
		100.521.410.000.000 **Check #: 0**	Supplies-General		$71.73

Vendor Remit Name	Vendor #	Account	Description		Amount
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS		$1,722.94
				Vendor Total:	$1,794.67
RIVERSIDE INSIGHTS, LLC					
		100.621.310.108.802 **Check #: 0**	Dyslexia PD Funding - PRE		$2,392.50
		100.621.310.116.802 **Check #: 0**	Dyslexia PD Funding - IDH		$1,057.50
		100.621.310.119.802 **Check #: 0**	Dyslexia PD Funding - PLE		$300.00
				Vendor Total:	$3,750.00
ROB'S HEATING & COOLING, INC.					
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$3,800.00
				Vendor Total:	$3,800.00
RON TURLEY ASSOCIATES, LLC					
		100.683.310.000.000 **Check #: 0**	Professional & Technical Services		$2,016.00
				Vendor Total:	$2,016.00
RUSHO, TRACY					
		100.651.380.000.000 **Check #: 0**	Travel Expenses		$31.64
				Vendor Total:	$31.64
RWC GROUP					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$1,564.82
				Vendor Total:	$1,564.82
SALESKY, KENDRA					
		100.651.380.000.000 **Check #: 0**	Travel Expenses		$58.52
				Vendor Total:	$58.52
SHRED-IT USA - CHICAGO					

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$131.93
			Vendor Total:	$131.93
SPACEK, KIM				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$74.62
			Vendor Total:	$74.62
SPOKANE PRODUCE				
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$2,043.00
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$1,126.47
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$0.00
		290.710.455.108.000 **Check #: 0**	Food - PRE	$45.65
		290.710.455.116.000 **Check #: 0**	Food IDH	$668.61
		290.710.455.119.000 **Check #: 0**	Food PLE	$151.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$475.02
			Vendor Total:	$4,509.75
SPOKESMAN REVIEW				
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$697.02
			Vendor Total:	$697.02
TAMRAK				
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$857.01
			Vendor Total:	$857.01
TAMRAK TRUE VALUE				

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$31.16
				Vendor Total:	$31.16
TERRY'S DAIRY, INC					
		290.710.455.108.000 **Check #: 0**	Food - PRE		$1,059.26
		290.710.455.116.000 **Check #: 0**	Food IDH		$539.13
		290.710.455.119.000 **Check #: 0**	Food PLE		$223.21
		290.710.455.401.000 **Check #: 0**	Food PRLH		$594.89
				Vendor Total:	$2,416.49
TIFCO INDUSTRIES					
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$286.94
				Vendor Total:	$286.94
Truck' N Delicious					
		104.515.410.401.200 **Check #: 0**	Adv Place, Elective, CTE		$450.00
				Vendor Total:	$450.00
URM STORES INC.					
		290.710.455.108.000 **Check #: 0**	Food - PRE		$1,027.08
		290.710.455.116.000 **Check #: 0**	Food IDH		$446.97
		290.710.455.119.000 **Check #: 0**	Food PLE		$126.80
		290.710.455.401.000 **Check #: 0**	Food PRLH		$1,268.50
				Vendor Total:	$2,869.35
WALTER NELSON CO.					

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.410.000.000 **Check #: 0**	District Custodial Supplies	$15.20
			Vendor Total:	$15.20
WELLS FARGO				
		100.512.380.000.000 **Check #: 0**	Travel Expenses	$370.64
		100.512.410.616.000 **Check #: 0**	Supplies & Materials -IA	$419.78
		100.651.351.000.000 **Check #: 0**	Postage	$30.58
		100.681.310.000.000 **Check #: 0**	Professional & Technical Services - 85%	$865.00
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$320.05
		104.682.115.000.000 **Check #: 0**	Student Activity Trips	$5,139.55
		130.512.410.116.203 **Check #: 0**	Child Sponsorship	$4,499.32
		130.621.310.108.804 **Check #: 0**	State PD - PRE	$1,137.11
		130.621.310.116.804 **Check #: 0**	State PD - IDH	$493.30
		130.621.310.119.804 **Check #: 0**	State PD - PLE	$140.00
			Vendor Total:	$13,415.33
WEST BONNER COUNTY SCHOOL				
		290.416.100.000.080 **Check #: 0**	Donation - Child Nutrition Charges	$913.60
			Vendor Total:	$913.60
WEST MUSIC				
		104.512.410.119.120 **Check #: 0**	Levy - Supplies - MUSIC PLE	$131.98
			Vendor Total:	$131.98

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WOOD-MIZER LLC				
		240.515.550.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources	$1,364.41
			Vendor Total:	$1,364.41
ZAYO EDUCATION, INC.				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,463.18
			Vendor Total:	$1,463.18
			Grand Total:	$241,186.28

End of Report