West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1135 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Airgas USA, LLC				
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$85.72
			Vendor Total:	$85.72
AMAZON CAPITAL SERVICES				
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$515.73
		104.512.410.116.000 **Check #: 0**	Instr Materials - IDH	$750.70
		104.512.410.116.620 **Check #: 0**	Levy-Supplies -ART- IHE	$19.90
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS	$370.85
		130.512.410.116.203 **Check #: 0**	Child Sponsorship	$1,592.19
		251.641.410.000.300 **Check #: 0**	LEA Homeless Supplies	($96.98)
			Vendor Total:	$3,152.39
ANDERSON, NICOLE				
		100.515.110.401.000 **Check #: 0**	Certified Salaries - PRLH	$60.00
			Vendor Total:	$60.00
APOLLO SHEET METAL, INC				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$20,575.00
			Vendor Total:	$20,575.00
BIG HORN SERVICE				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$520.00
			Vendor Total:	$520.00
BIO CORPORATION				

Voucher Supplement Account Summary

Voucher Batch Number: 1135 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS		$257.45
				Vendor Total:	$257.45
Bowden, Steven					
		100.664.380.000.000 **Check #: 0**	Travel Expenses		$415.80
				Vendor Total:	$415.80
CDW GOVERNMENT INC.					
		100.623.410.000.000 **Check #: 0**	Supplies-General		$94.75
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS		$144.00
				Vendor Total:	$238.75
CESO FINANCE, LLC					
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services		$6,200.00
				Vendor Total:	$6,200.00
CINTAS					
		100.681.428.000.000 **Check #: 0**	Laundry 50%		$237.16
				Vendor Total:	$237.16
CO ENERGY					
		100.681.421.000.000 **Check #: 0**	Lubricants 85%		$448.56
				Vendor Total:	$448.56
CO-ENERGY					
		100.664.380.000.000 **Check #: 0**	Travel Expenses		$712.00
		100.681.420.000.000 **Check #: 0**	Fuel 50%		$3,714.64
				Vendor Total:	$4,426.64
CULLIGAN LLC					

Voucher Supplement Account Summary

Voucher Batch Number: 1135 **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.410.000.000 **Check #: 0**	Supplies-General	$7.95
		100.651.410.000.000 **Check #: 0**	Supplies-General	$27.00
			Vendor Total:	$34.95
Debra Buttrey (B2)				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$32,006.25
			Vendor Total:	$32,006.25
DEPT. OF MOTOR VEHICLES				
		100.664.390.000.000 **Check #: 0**	Other Purchased Services (Dues & Fees)	$23.00
			Vendor Total:	$23.00
EDMENTUM, INC.				
		130.621.440.000.190 **Check #: 0**	ST of ID Digital Curriculum Grant	$840.00
			Vendor Total:	$840.00
ELLER, CAITLIN				
		100.611.380.000.000 **Check #: 0**	Travel Expenses	$59.36
			Vendor Total:	$59.36
FIGUEROA-ZEPEDA, ALEX JEFFREY				
		100.632.380.000.000 **Check #: 0**	Travel Expenses	$177.80
			Vendor Total:	$177.80
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$670.23
			Vendor Total:	$670.23
GOINS ROADS & EXCAVATION LLC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$21,800.00

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$21,800.00
HOBART CORPORATION					
		290.710.329.116.000 **Check #: 0**	Equipment Repair IDH		$370.00
				Vendor Total:	$370.00
HUGHES, FAITH					
		100.681.340.000.000 **Check #: 0**	Transp in Lieu 50%		$328.44
				Vendor Total:	$328.44
HUGHES, JARED					
		100.621.370.000.000 **Check #: 0**	Tuition Credit Program		$500.00
				Vendor Total:	$500.00
IDAHO RURAL WATER ASSOCIATION					
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services		$767.15
				Vendor Total:	$767.15
INLAND NORTHWEST INSPECTION & TESTING					
		243.519.310.401.104 **Check #: 0**	Welding Professional & Technical Services		$1,283.40
				Vendor Total:	$1,283.40
INLAND NORTHWEST THERAPY, LLC					
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services		$13,549.70
				Vendor Total:	$13,549.70
J AND R ELECTRONICS, INC					
		100.683.600.000.000 **Check #: 0**	Debt Retirement		$895.00
				Vendor Total:	$895.00
JAMES A. SEWELL AND ASSOCIATES					

Voucher Supplement Account Summary

Voucher Batch Number: 1135 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$5,393.70
			Vendor Total:	$5,393.70
JW PEPPER & SON, INC.				
		104.515.410.401.120 **Check #: 0**	Levy - Supplies - MUSIC -PRLHS	$244.74
			Vendor Total:	$244.74
KENYON, JACOB				
		104.512.380.000.120 **Check #: 0**	Levy - Milage for MUSIC	$95.76
			Vendor Total:	$95.76
LITERACY RESOURCES, LLC				
		251.512.410.116.000 **Check #: 0**	Title I - Supplies IHE	$2,205.42
			Vendor Total:	$2,205.42
Metalcraft Mechanical LLC				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$28,185.00
			Vendor Total:	$28,185.00
MITCHELL GROVE ELECTRIC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$600.00
			Vendor Total:	$600.00
MITCHELL, JANICE				
		100.611.380.000.000 **Check #: 0**	Travel Expenses	$54.25
			Vendor Total:	$54.25
MITCHELLS HARVEST FOODS				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$57.33
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$79.02

Voucher Supplement Account Summary

Voucher Batch Number: 1135 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.410.000.000 **Check #: 0**	Supplies-General	$37.39
			Vendor Total:	$173.74
NAPA/TIMBERLINE AUTO PARTS				
		100.681.421.000.000 **Check #: 0**	Lubricants 85%	$77.23
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,046.61
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$468.85
			Vendor Total:	$1,592.69
NorthWest				
		290.710.450.000.200 **Check #: 0**	USDA Commodities	$143.55
		290.710.455.108.000 **Check #: 0**	Food - PRE	$531.36
		290.710.455.116.000 **Check #: 0**	Food IDH	$229.83
		290.710.455.119.000 **Check #: 0**	Food PLE	$65.20
		290.710.455.401.000 **Check #: 0**	Food PRLH	$652.99
			Vendor Total:	$1,622.93
PACIFIC OFFICE AUTOMATION, INC.				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$511.50
			Vendor Total:	$511.50
Palmer, Olivia				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$81.13
			Vendor Total:	$81.13
PATTI'S ACTION AUTO SUPPLY INC.				

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$244.57
			Vendor Total:	$244.57
PEARSON				
		100.616.410.000.000 **Check #: 0**	Supplies-General	$269.45
			Vendor Total:	$269.45
Premier Basement Systems, Inc				
		435.664.310.000.000 **Check #: 0**	Professional & Technical Services	$13,439.60
			Vendor Total:	$13,439.60
PREMIER TIRE LLC				
		100.681.425.010.050 **Check #: 0**	Tires 50%	$757.80
			Vendor Total:	$757.80
PRIEST LAKE SERVICE CENTER				
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$179.74
			Vendor Total:	$179.74
PRIEST RIVER ACE HARDWARE				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$4.49
			Vendor Total:	$4.49
PRIEST RIVER GLASS				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$704.03
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$320.00
			Vendor Total:	$1,024.03
QUADIENT LEASING USA, INC.				
		100.651.351.000.000 **Check #: 0**	Postage	$252.90

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$252.90
QUILL CORPORATION					
		290.710.410.000.000 **Check #: 0**	Supplies-General		$98.09
				Vendor Total:	$98.09
REHN & ASSOCIATES					
		175.632.240.000.000 **Check #: 0**	Health Insurance		$562.50
				Vendor Total:	$562.50
RWC GROUP					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$1,250.05
				Vendor Total:	$1,250.05
SCHOLASTIC BOOK FAIR					
		130.512.410.116.300 **Check #: 0**	Grants/Donation		$661.00
				Vendor Total:	$661.00
SHRED-IT USA - CHICAGO					
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services		$135.17
				Vendor Total:	$135.17
SKYWARD, INC.					
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services		$783.34
				Vendor Total:	$783.34
SPACEK, KIM					
		100.651.380.000.000 **Check #: 0**	Travel Expenses		$66.22
				Vendor Total:	$66.22
SPOKANE PRODUCE					

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$1,548.32
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$283.77
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$0.00
		290.710.455.108.000 **Check #: 0**	Food – PRE	$268.92
		290.710.455.116.000 **Check #: 0**	Food IDH	$114.21
		290.710.455.119.000 **Check #: 0**	Food PLE	$34.46
		290.710.455.401.000 **Check #: 0**	Food PRLH	$338.94
			Vendor Total:	$2,588.62
SPOKANE TESTING SOLUTIONS				
		100.681.260.000.000 **Check #: 0**	Physical Examinations–Employees	$165.00
			Vendor Total:	$165.00
TAMRAK				
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$503.43
			Vendor Total:	$503.43
TAMRAK TRUE VALUE				
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair	$22.99
			Vendor Total:	$22.99
TERRY'S DAIRY, INC				
		290.710.455.108.000 **Check #: 0**	Food – PRE	$596.65
		290.710.455.116.000 **Check #: 0**	Food IDH	$279.72

Voucher Supplement Account Summary

Voucher Batch Number: **1135** **01/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.455.119.000 **Check #: 0**	Food PLE	$93.36
		290.710.455.401.000 **Check #: 0**	Food PRLH	$279.80
			Vendor Total:	$1,249.53
WELLS FARGO				
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair	$478.25
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$186.89
		130.621.310.401.804 **Check #: 0**	State PD – JH/HS	$384.30
			Vendor Total:	$1,049.44
ZAYO EDUCATION, INC.				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,463.38
			Vendor Total:	$1,463.38
			Grand Total:	$177,454.95

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1127 **01/05/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
GREENWOOD, ALICIA				
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS	$865.71
			Vendor Total:	$865.71
			Grand Total:	$865.71

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1129 **01/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
BLUE CROSS OF IDAHO					
		100.218.632.000.940 **Check #: 86082**	Other Expenditures		$105,019.98
				Vendor Total:	$105,019.98
BUCKLE UP DRIVING SCHOOL					
		241.515.310.401.000 **Check #: 86083**	Professional & Technical Services		$1,800.00
				Vendor Total:	$1,800.00
DELTA DENTAL OF IDAHO					
		100.218.616.000.000 **Check #: 86084**	Other Expenditures		$50.00
				Vendor Total:	$50.00
NORTHWESTERN STAGE LINES					
		104.682.115.000.000 **Check #: 86085**	Student Activity Trips		$4,160.00
				Vendor Total:	$4,160.00
WEST BONNER COUNTY SCHOOL					
		100.218.632.000.940 **Check #: 86086**	Other Expenditures		$9,550.20
				Vendor Total:	$9,550.20
				Grand Total:	$120,580.18

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1131 **01/08/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IDAHO SKYWARD USER'S GROUP				
		100.623.410.000.000 **Check #: 86087**	Supplies-General	$375.00
			Vendor Total:	$375.00
			Grand Total:	$375.00

End of Report