West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1190 **04/16/2025**

Vendor Remit Name	Vendor #	Account	Description		Amount
CARY, AMY					
		100.621.310.108.804 **Check #: 85021**	State PD Funds - PRE		$219.00
				Vendor Total:	$219.00
HANSEN, THOMAS					
		100.621.310.401.804 **Check #: 85022**	State PD Funds - PRLH		$500.00
				Vendor Total:	$500.00
HERTZBERG ANNA					
		100.621.310.116.804 **Check #: 85023**	State PD Funds - IDH		$180.00
				Vendor Total:	$180.00
KLINE, RHONDA					
		100.621.310.108.804 **Check #: 85024**	State PD Funds - PRE		$229.00
				Vendor Total:	$229.00
				Grand Total:	$1,128.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1193 **04/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Raylnn Hinshaw				
		100.681.118.000.000 **Check #: 85087**	Mechanic Salaries	$745.62
			Vendor Total:	$745.62
			Grand Total:	$745.62

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1194 **04/22/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 85088**	Telephone & Internet	$904.66
			Vendor Total:	$904.66
			Grand Total:	$904.66

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1195 **04/28/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO				
		100.681.429.000.000 **Check #: 85104**	Transportation Hand Tools	$326.87
		130.512.380.108.530 **Check #: 85104**	PLC Grant PRE-Travel - All expenses	$90.27
		130.611.410.000.500 **Check #: 85104**	Nurse Grant Supplies	$740.93
		245.623.360.000.000 **Check #: 85104**	License Agreements	$1,274.85
			Vendor Total:	$2,432.92
			Grand Total:	$2,432.92

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1196 **04/14/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		130.512.410.116.111 **Check #: 85108**	ICFL Library Grant	$2,981.34
			Vendor Total:	$2,981.34
			Grand Total:	$2,981.34

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1205 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ADVANCE SIGNAL AND CONTRACTING LLC				
		102.664.501.401.000 **Check #: 0**	PRLH Sports Facility	$8,600.00
			Vendor Total:	$8,600.00
			Grand Total:	$8,600.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1188 **04/11/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
SYSCO OF SPOKANE, INC.				
		290.710.455.000.000 **Check #: 85008**	Inventory	$1,158.75
			Vendor Total:	$1,158.75
			Grand Total:	$1,158.75

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,423.44
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$955.59
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$948.18
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$4,214.76
		100.664.330.000.000 **Check #: 0**	Utilities	$830.49
		100.681.330.000.000 **Check #: 0**	Utilities - 50%.	$178.11
			Vendor Total:	$9,550.57
CITY OF PRIEST RIVER				
		100.661.330.000.000 **Check #: 0**	Utilities	$278.58
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,464.81
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$232.25
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$1,517.12
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$75.95
			Vendor Total:	$3,568.71
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000 **Check #: 0**	SRO GRANT	$7,796.04
			Vendor Total:	$7,796.04
CITY SERVICE VALCON				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$4,463.03

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$2,013.14
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$1,297.25
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$5,879.87
		100.664.330.000.000 **Check #: 0**	Utilities	$520.48
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$1,189.35
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$15,363.12
CO ENERGY				
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$890.53
			Vendor Total:	$890.53
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$508.93
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$5,744.70
		100.683.420.000.000 **Check #: 0**	Vehicle Fuel & Lubricants	$0.00
			Vendor Total:	$6,253.63
EXCESS DISPOSAL SERVICE				
		100.661.330.000.000 **Check #: 0**	Utilities	$50.06
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,200.25

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$105.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$1,433.13
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$769.06
			Vendor Total:	$4,557.50
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$358.46
			Vendor Total:	$358.46
IDAHO RURAL WATER ASSOCIATION				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$797.75
			Vendor Total:	$797.75
MIFIBER LLC				
		100.632.350.000.000 **Check #: 0**	Telephone & Internet	$6,404.00
			Vendor Total:	$6,404.00
NORTHERN LIGHTS				
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$1,808.09
			Vendor Total:	$1,808.09
VERIZON WIRELESS BELLEVE				
		100.632.350.000.000 **Check #: 0**	Telephone & Internet	$996.35
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%	$113.60
			Vendor Total:	$1,109.95
WASTE MANAGEMENT				

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$681.61
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$249.15
			Vendor Total:	$930.76
ZIPLY FIBER				
		100.632.350.000.000 **Check #: 0**	Telephone & Internet	$1,302.83
			Vendor Total:	$1,302.83
			Grand Total:	$60,691.94

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTIVE INTERNET TECHNOLOGIES, LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$0.00
		245.623.360.000.000 **Check #: 0**	License Agreements	$3,500.00
			Vendor Total:	$3,500.00
AL COMPRESSED GASES, INC.				
		243.519.410.401.694 **Check #: 0**	Supplies-General	$27.95
			Vendor Total:	$27.95
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$30.59
			Vendor Total:	$30.59
AMAZON CAPITAL SERVICES				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$47.49
		100.623.410.000.000 **Check #: 0**	Supplies-General	$2,530.35
		100.651.410.000.000 **Check #: 0**	Supplies-General	$39.77
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$64.99
		130.512.410.116.008 **Check #: 0**	IDH STEM	($25.25)
		243.519.410.401.100 **Check #: 0**	Industrial Maint Supplies-General	$415.52
		243.519.410.401.102 **Check #: 0**	Business Ed Supplies-General	$6,233.76
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$2,971.24
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$311.57

Voucher Supplement Account Summary

Fiscal Year: 2024-2025 | **Voucher Batch Number: 1208** | **05/15/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
		261.621.410.000.100 **Check #: 0**	House of the Lord Supplies	$490.84
		290.710.410.119.000 **Check #: 0**	Supplies-General PLE	$112.89
			Vendor Total:	$13,193.17
ANDERSON, JULIAN & HULL				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$480.00
			Vendor Total:	$480.00
APOLLO SHEET METAL, INC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$677.00
		130.664.310.000.010 **Check #: 0**	Insurance Reimbursement	$31,025.00
			Vendor Total:	$31,702.00
ASSETWORKS RISK MANAGEMENT INC.				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$131.57
			Vendor Total:	$131.57
ATLAS BOILER & EQUIPMENT CO.				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$2,213.50
			Vendor Total:	$2,213.50
BELYNDA BEST				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$9,620.00
			Vendor Total:	$9,620.00
BONNER COUNTY DAILY BEE				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$96.40
			Vendor Total:	$96.40
CDW GOVERNMENT INC.				

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		245.623.360.000.000 **Check #: 0**	License Agreements	$9,057.00
			Vendor Total:	$9,057.00
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$327.48
			Vendor Total:	$327.48
COGNIA, INC.				
		100.515.410.401.000 **Check #: 0**	Supplies-General PRLH	$1,400.00
			Vendor Total:	$1,400.00
COLBY, ALEXA				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$29.98
			Vendor Total:	$29.98
CULLIGAN LLC				
		100.632.410.000.000 **Check #: 0**	Supplies-General	$31.60
			Vendor Total:	$31.60
DATA CENTER WAREHOUSE, LLC				
		245.623.360.000.000 **Check #: 0**	License Agreements	$3,200.00
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$0.00
			Vendor Total:	$3,200.00
Farwest Steel Corporation				
		243.519.410.401.100 **Check #: 0**	Industrial Maint Supplies-General	$215.08
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$759.09
			Vendor Total:	$974.17
FIGUEROA-ZEPEDA, ALEX JEFFREY				

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.512.380.000.000 **Check #: 0**	Travel Expenses	$325.50
			Vendor Total:	$325.50
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$784.54
			Vendor Total:	$784.54
FLORAL TRADITIONS				
		100.515.410.401.000 **Check #: 0**	Supplies-General PRLH	$105.00
			Vendor Total:	$105.00
HOME DEPOT PRO INSTITUTIONAL				
		240.515.550.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources	$2,936.95
			Vendor Total:	$2,936.95
IDAHO DIGITAL LEARNING ACADEMY				
		100.515.310.401.000 **Check #: 0**	Online Education	$5,325.00
			Vendor Total:	$5,325.00
IDAHO SCHOOL BOARD ASSOC.				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$250.00
			Vendor Total:	$250.00
INLAND NORTHWEST INSPECTION & TESTING				
		243.519.310.401.104 **Check #: 0**	Welding Professional & Technical Services	$720.00
			Vendor Total:	$720.00
INLAND NORTHWEST THERAPY, LLC				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$28,151.69
			Vendor Total:	$28,151.69

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
INSIGHT DISTRIBUTING, INC.				
		290.710.455.000.000 **Check #: 0**	Inventory	$1,926.91
			Vendor Total:	$1,926.91
J AND R ELECTRONICS, INC				
		100.683.600.000.000 **Check #: 0**	Debt Retirement	$630.00
			Vendor Total:	$630.00
LAKE CITY HIGH SCHOOL				
		100.515.410.401.000 **Check #: 0**	Supplies-General PRLH	$18.00
			Vendor Total:	$18.00
LAKE CITY LAW GROUP PLLC				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$920.00
			Vendor Total:	$920.00
LOUTZENHISER, PEGGY				
		251.641.380.000.000 **Check #: 0**	Coordinator Prof Devl Travel	$707.76
			Vendor Total:	$707.76
MCKINSTRY CO., LLC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$2,186.94
			Vendor Total:	$2,186.94
MITCHELLS HARVEST FOODS				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$209.54
		290.710.410.000.000 **Check #: 0**	Supplies-General	$61.88
			Vendor Total:	$271.42
NAPA/TIMBERLINE AUTO PARTS				

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1208 **05/15/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,356.74
			Vendor Total:	$1,356.74
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
NorthWest				
		290.710.455.000.000 **Check #: 0**	Inventory	$43.50
			Vendor Total:	$43.50
O'REILLY				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$5.19
			Vendor Total:	$5.19
PACIFIC OFFICE AUTOMATION, INC.				
		100.910.610.000.000 **Check #: 0**	Bond Retirement-Principal	$650.16
			Vendor Total:	$650.16
PATTI'S ACTION AUTO SUPPLY INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$18.66
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$99.88
			Vendor Total:	$118.54
PEARSON				
		100.616.410.000.000 **Check #: 0**	Supplies-General	$299.66
			Vendor Total:	$299.66
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$496.54

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$496.54
QUILL CORPORATION				
		100.616.410.000.000 **Check #: 0**	Supplies-General	$491.62
		100.651.410.000.000 **Check #: 0**	Supplies-General	$21.92
			Vendor Total:	$513.54
RIVERSIDE INSIGHTS, LLC				
		271.621.310.000.000 **Check #: 0**	Professional & Technical Services	$225.00
			Vendor Total:	$225.00
ROB'S HEATING & COOLING, INC.				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$125.00
			Vendor Total:	$125.00
RWC GROUP				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$764.57
			Vendor Total:	$764.57
SENSKE LAWN & TREE CARE LLC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$3,207.00
			Vendor Total:	$3,207.00
SOUTHSTATE BANK, NAT'L ASSOCIATION				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$497.16
			Vendor Total:	$497.16
SPACEK, KIM				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$125.86
			Vendor Total:	$125.86

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1208 05/15/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
SPOKANE PRODUCE					
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE		$4,206.98
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH		$669.35
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE		$797.00
		290.710.455.108.000 **Check #: 0**	Food – PRE		$1,231.25
		290.710.455.116.000 **Check #: 0**	Food IDH		$820.99
		290.710.455.119.000 **Check #: 0**	Food PLE		$209.15
		290.710.455.401.000 **Check #: 0**	Food PRLH		$1,435.30
				Vendor Total:	$9,370.02
SYSCO OF SPOKANE, INC.					
		290.710.455.000.000 **Check #: 0**	Inventory		$8,747.54
				Vendor Total:	$8,747.54
TAMRAK					
		100.681.420.000.000 **Check #: 0**	Fuel 50%		$1,388.49
				Vendor Total:	$1,388.49
TERRY'S DAIRY, INC					
		290.710.455.108.000 **Check #: 0**	Food – PRE		$1,104.45
		290.710.455.116.000 **Check #: 0**	Food IDH		$411.06
		290.710.455.119.000 **Check #: 0**	Food PLE		$285.03
		290.710.455.401.000 **Check #: 0**	Food PRLH		$747.84

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$2,548.38
THERMAL-KING, INC.					
		290.710.329.108.000 **Check #: 0**	Equipment Repair PRE		$452.78
				Vendor Total:	$452.78
Titan Manufacturing & Distributing, Inc.					
		100.515.410.401.000 **Check #: 0**	Supplies-General PRLH		$479.97
				Vendor Total:	$479.97
URM STORES INC.					
		290.710.411.000.000 **Check #: 0**	Supplies-General		$472.02
				Vendor Total:	$472.02
WELLS FARGO					
		100.632.380.000.000 **Check #: 0**	Travel Expenses		$91.21
		251.512.410.108.000 **Check #: 0**	Supplies-General		$498.61
				Vendor Total:	$589.82
WEST BONNER COUNTY SCHOOL					
		290.710.456.108.000 **Check #: 0**	Ala Carte Food - PRE		$134.65
		290.710.456.116.000 **Check #: 0**	Ala Carte Food IDH		$113.80
		290.710.456.401.000 **Check #: 0**	Ala Carte Food PRLH		$722.45
				Vendor Total:	$970.90
WEST BONNER WATER & SEWER					
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$512.50
				Vendor Total:	$512.50
ZAYO EDUCATION, INC.					

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1208 **05/15/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,468.22
			Vendor Total:	$1,468.22
			Grand Total:	$156,879.22

End of Report