West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1226 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MUSIC CONSERVATORY OF SANDPOINT				
		100.512.115.119.000 **Check #: 85250**	Elementary Aides – PLE	$2,400.00
			Vendor Total:	$2,400.00
			Grand Total:	$2,400.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1227 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
FLECK, DEVIN					
		290.710.455.401.000 **Check #: 0**	Food PRLH		$84.25
				Vendor Total:	$84.25
GIANCHINO, BRANDI					
		290.710.455.401.000 **Check #: 0**	Food PRLH		$15.00
				Vendor Total:	$15.00
HERTZBERG ANNA					
		290.710.455.116.000 **Check #: 0**	Food IDH		$7.70
				Vendor Total:	$7.70
PARKER, LYNN					
		130.512.380.108.530 **Check #: 0**	PLC Grant PRE-Travel - All expenses		$451.06
				Vendor Total:	$451.06
SCHULZE, DANIEL					
		290.710.455.401.000 **Check #: 0**	Food PRLH		$8.00
				Vendor Total:	$8.00
SWOBODA, KIMBERLY					
		290.710.455.401.000 **Check #: 0**	Food PRLH		$20.50
				Vendor Total:	$20.50
				Grand Total:	$586.51

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1228 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		243.519.410.401.101 **Check #: 0**	Information Systems Supplies	$3,710.26
		243.519.550.401.101 **Check #: 0**	Information Systems Equip. Capital Object	$0.00
			Vendor Total:	$3,710.26
WELLS FARGO				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$130.00
		130.512.380.108.530 **Check #: 0**	PLC Grant PRE-Travel - All expenses	$594.65
			Vendor Total:	$724.65
			Grand Total:	$4,434.91

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1229 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$56.39
			Vendor Total:	$56.39
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$191.26
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$1,479.35
		100.683.420.000.000 **Check #: 0**	Vehicle Fuel & Lubricants	$0.00
			Vendor Total:	$1,670.61
HAWLEY, TROXELL ATTORNEYS & COUNSELORS				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$796.50
			Vendor Total:	$796.50
J AND R ELECTRONICS, INC				
		100.683.600.000.000 **Check #: 0**	Debt Retirement	$1,260.00
			Vendor Total:	$1,260.00
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
OUTLET BAY SEWER DISTRICT				
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$1,312.50
			Vendor Total:	$1,312.50
			Grand Total:	$5,271.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1230 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
REHN & ASSOCIATES				
		175.632.240.000.000 **Check #: 4128**	Health Insurance	$1,485.00
			Vendor Total:	$1,485.00
			Grand Total:	$1,485.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1231 **06/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Bruckner's Truck & Equipment				
		100.681.425.000.000 **Check #: 85336**	Bus Parts 85%	$996.48
			Vendor Total:	$996.48
			Grand Total:	$996.48

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1232 **06/24/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
HUDSON, KELLI				
		100.632.380.000.000 **Check #: 85337**	Travel Expenses	$500.00
			Vendor Total:	$500.00
			Grand Total:	$500.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: **1233** **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AMAZON CAPITAL SERVICES				
		243.519.410.401.101 **Check #: 85353**	Information Systems Supplies	$1,255.91
			Vendor Total:	$1,255.91
BLUE CROSS OF IDAHO				
		100.218.632.000.940 **Check #: 85354**	Other Expenditures	$101,881.77
			Vendor Total:	$101,881.77
CLIFTONLARSONALLEN LLP				
		100.651.310.000.000 **Check #: 85355**	Professional & Technical Services	$21,525.00
			Vendor Total:	$21,525.00
HUGHES, FAITH				
		100.681.340.000.000 **Check #: 85356**	Transp in Lieu 50%	$260.26
			Vendor Total:	$260.26
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 85357**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
QUADIENT LEASING USA, INC.				
		100.651.351.000.000 **Check #: 85358**	Postage	$169.32
			Vendor Total:	$169.32
SACCONE, BRENNA				
		100.632.380.000.000 **Check #: 85359**	Travel Expenses	$75.60
			Vendor Total:	$75.60
SHRED-IT USA - CHICAGO				
		100.651.310.000.000 **Check #: 85360**	Professional & Technical Services	$238.84

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1234 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
BLUE CROSS OF IDAHO					
		100.218.632.000.940 **Check #: 85367**	Other Expenditures		$102,025.01
				Vendor Total:	$102,025.01
WEST BONNER COUNTY SCHOOL					
		100.218.632.000.940 **Check #: 85368**	Other Expenditures		$8,831.12
				Vendor Total:	$8,831.12
				Grand Total:	$110,856.13

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1247 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BLUE CROSS OF IDAHO				
		100.218.632.000.940 **Check #: 85392**	Other Expenditures	$97,707.17
			Vendor Total:	$97,707.17
GOINS ROADS & EXCAVATION LLC				
		100.665.310.000.000 **Check #: 85393**	Professional & Technical Services	$14,000.00
			Vendor Total:	$14,000.00
WEST BONNER COUNTY SCHOOL				
		100.218.632.000.940 **Check #: 85394**	Other Expenditures	$8,536.33
			Vendor Total:	$8,536.33
			Grand Total:	$120,243.50

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1248 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
CLIFTONLARSONALLEN LLP				
		100.651.310.000.000 **Check #: 85395**	Professional & Technical Services	$10,762.50
			Vendor Total:	$10,762.50
			Grand Total:	$10,762.50

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1249 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,067.75
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$751.50
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$566.59
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$3,181.58
		100.664.330.000.000 **Check #: 0**	Utilities	$710.01
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$85.77
			Vendor Total:	$7,363.20
CITY OF PRIEST RIVER				
		100.661.330.000.000 **Check #: 0**	Utilities	$277.28
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,492.15
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$2,230.62
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$2,406.65
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$75.95
			Vendor Total:	$6,482.65
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
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$105.00

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1249 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.661.330.201.000 **Check #: 0**	Utilities PRJH		$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH		$1,736.57
		100.681.330.000.000 **Check #: 0**	Utilities - 50%		$769.07
				Vendor Total:	$4,860.95
NORTHERN LIGHTS					
		100.661.330.119.000 **Check #: 0**	Utilities PLE		$959.98
				Vendor Total:	$959.98
WASTE MANAGEMENT					
		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
WEST BONNER WATER & SEWER					
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$27.25
				Vendor Total:	$27.25
				Grand Total:	$20,624.79

End of Report

Voucher Supplement Account Summary

Voucher Batch Number: 1250 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AL COMPRESSED GASES, INC.				
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$27.95
			Vendor Total:	$27.95
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$45.11
			Vendor Total:	$45.11
AMAZON CAPITAL SERVICES				
		243.519.410.401.101 **Check #: 0**	Information Systems Supplies	($530.56)
		243.519.550.401.101 **Check #: 0**	Information Systems Equip. Capital Object	$5,400.45
			Vendor Total:	$4,869.89
ANDERSON, JULIAN & HULL				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$40.00
			Vendor Total:	$40.00
BEACON				
		100.616.310.000.000 **Check #: 0**	Professional & Technical Services	$111.10
			Vendor Total:	$111.10
BONNER COUNTY DAILY BEE				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$920.22
			Vendor Total:	$920.22
BONNER COUNTY SOLID WASTE				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$20.00
			Vendor Total:	$20.00
Bruckner's Truck & Equipment				

Voucher Supplement Account Summary

Voucher Batch Number: 1250 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$212.05
			Vendor Total:	$212.05
Callahan, Karissa				
		100.621.370.000.000 **Check #: 0**	Tuition Credit Program	$60.00
			Vendor Total:	$60.00
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$357.64
			Vendor Total:	$357.64
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$135.92
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$1,427.71
		100.683.420.000.000 **Check #: 0**	Vehicle Fuel & Lubricants	$0.00
			Vendor Total:	$1,563.63
CULLIGAN LLC				
		100.632.410.000.000 **Check #: 0**	Supplies-General	$18.30
			Vendor Total:	$18.30
EDMENTUM, INC.				
		251.621.310.000.001 **Check #: 0**	SWIP Professional & Technical Services	$8,700.00
			Vendor Total:	$8,700.00
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$322.07
			Vendor Total:	$322.07
H&H EXPRESS				

Voucher Supplement Account Summary

Voucher Batch Number: 1250 06/30/2025

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$15.62
			Vendor Total:	$15.62
IDAHO RURAL WATER ASSOCIATION				
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$454.25
			Vendor Total:	$454.25
INLAND NORTHWEST THERAPY, LLC				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$11,622.63
			Vendor Total:	$11,622.63
MINER COMMUNITY NEWSPAPERS				
		100.616.310.000.000 **Check #: 0**	Professional & Technical Services	$331.84
			Vendor Total:	$331.84
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
PACIFIC OFFICE AUTOMATION				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$160.41
			Vendor Total:	$160.41
PATTI'S ACTION AUTO SUPPLY INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$997.24
			Vendor Total:	$997.24
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$3.58
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$164.02

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$167.60
REHN & ASSOCIATES					
		175.632.240.000.000 **Check #: 0**	Health Insurance		$571.50
				Vendor Total:	$571.50
RUSHO, TRACY					
		100.651.380.000.000 **Check #: 0**	Travel Expenses		$50.05
				Vendor Total:	$50.05
RWC GROUP					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$90.31
				Vendor Total:	$90.31
SCHOOL DATEBOOKS					
		251.621.410.000.001 **Check #: 0**	SWIP Supplies-General		$3,131.77
				Vendor Total:	$3,131.77
SHRED-IT USA - CHICAGO					
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services		$130.41
				Vendor Total:	$130.41
SPACEK, KIM					
		100.651.380.000.000 **Check #: 0**	Travel Expenses		$43.40
				Vendor Total:	$43.40
SPOKANE TESTING SOLUTIONS					
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees		$341.00
				Vendor Total:	$341.00
SUPREME POWER SPORTS PRIEST RIVER					

Voucher Supplement Account Summary

Voucher Batch Number: 1250 **06/30/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$44.29
			Vendor Total:	$44.29
VERIZON WIRELESS BELLEVE				
		100.632.350.000.000 **Check #: 0**	Telephone & Internet	$717.81
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%	$132.76
			Vendor Total:	$850.57
WELLS FARGO				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$467.97
		100.651.410.000.000 **Check #: 0**	Supplies-General	$169.57
		130.512.380.108.530 **Check #: 0**	PLC Grant PRE-Travel - All expenses	$2,743.72
		130.515.410.401.800 **Check #: 0**	Kootenai Funds - PRLH	$1,007.58
			Vendor Total:	$4,388.84
			Grand Total:	$40,834.69

End of Report