West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **06/11/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTIVE INTERNET TECHNOLOGIES, LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$5,300.00
		245.623.360.000.000 **Check #: 0**	License Agreements	$0.00
			Vendor Total:	$5,300.00
ADVANCE SIGNAL AND CONTRACTING LLC				
		102.664.501.401.000 **Check #: 0**	PRLH Sports Facility	$7,500.00
			Vendor Total:	$7,500.00
AL COMPRESSED GASES, INC.				
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$667.51
		243.519.410.401.694 **Check #: 0**	Supplies-General	$28.89
			Vendor Total:	$696.40
AMAZON CAPITAL SERVICES				
		100.651.410.000.000 **Check #: 0**	Supplies-General	$36.98
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$9.99
		130.515.410.401.800 **Check #: 0**	Kootenai Funds - PRLH	$1,303.89
		243.519.410.401.100 **Check #: 0**	Industrial Maint Supplies-General	$1,347.43
		243.519.410.401.101 **Check #: 0**	Information Systems Supplies	$1,015.07
		243.519.410.401.102 **Check #: 0**	Business Ed Supplies-General	$14.78
		243.519.410.401.103 **Check #: 0**	Natural Resource Supplies-General	$2,698.13
		243.519.550.401.101 **Check #: 0**	Information Systems Equip. Capital Object	$2,003.91

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$933.77
		290.710.410.108.000 **Check #: 0**	Supplies-General PRE	$27.99
			Vendor Total:	$9,391.94
ANDERSON, JULIAN & HULL				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$160.00
			Vendor Total:	$160.00
APOLLO SHEET METAL, INC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$2,950.00
			Vendor Total:	$2,950.00
APPRAISAL ASSOCIATES				
		100.661.310.000.000 **Check #: 0**	Professional & Technical Services	$800.00
			Vendor Total:	$800.00
ARCHITECTS WEST, INC.				
		240.515.550.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources	$5,795.26
			Vendor Total:	$5,795.26
ASSETWORKS RISK MANAGEMENT INC.				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$712.44
			Vendor Total:	$712.44
BrainStorm STEM Education				
		130.512.410.116.008 **Check #: 0**	IDH STEM	$736.68
			Vendor Total:	$736.68
Bruckner's Truck & Equipment				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,493.64

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,493.64
Bryson Sales & Service, Inc.				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$99.91
			Vendor Total:	$99.91
CAXTON PRINTERS LTD				
		100.512.410.108.060 **Check #: 0**	Literacy Supplies - PRE	$329.31
		100.512.410.116.060 **Check #: 0**	Literacy Supplies - IDH	$124.58
		100.512.410.119.060 **Check #: 0**	Literacy Supplies - PLE	$47.32
			Vendor Total:	$501.21
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%	$218.12
			Vendor Total:	$218.12
CITY SERVICE VALCON				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	($115.23)
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$746.81
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$1,351.50
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$0.00

Voucher Supplement Account Summary

Voucher Batch Number: 1225 06/11/2025

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.330.000.000 Check #: 0	Utilities	$0.00
		100.681.330.000.000 Check #: 0	Utilities - 50%	$176.94
		100.681.420.000.000 Check #: 0	Fuel 50%	$0.00
			Vendor Total:	$2,160.02
CO-ENERGY				
		100.664.380.000.000 Check #: 0	Travel Expenses	$267.01
		100.681.420.000.000 Check #: 0	Fuel 50%	$6,806.50
		100.683.420.000.000 Check #: 0	Vehicle Fuel & Lubricants	$35.57
			Vendor Total:	$7,109.08
DAVIS, BRENDA				
		100.616.380.000.000 Check #: 0	Travel Expenses	$38.08
			Vendor Total:	$38.08
DIVISION OF OCCUPATIONAL & PRO LICENSES				
		100.664.310.000.000 Check #: 0	Professional & Technical Services	$300.00
			Vendor Total:	$300.00
EMS LINQ INC				
		290.710.310.000.000 Check #: 0	Professional & Technical Services	$1,842.50
			Vendor Total:	$1,842.50
EVCO SOUND & ELECTRONIC, INC.				
		130.667.550.000.107 Check #: 0	Capital Projects	$31,545.59
			Vendor Total:	$31,545.59

West Bonner County School District #83

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Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Farwest Steel Corporation				
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$1,187.43
			Vendor Total:	$1,187.43
FIGUEROA-ZEPEDA, ALEX JEFFREY				
		100.512.380.000.000 **Check #: 0**	Travel Expenses	$653.10
			Vendor Total:	$653.10
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$854.17
			Vendor Total:	$854.17
FORESTRY SUPPLIERS INC				
		243.519.410.401.103 **Check #: 0**	Natural Resource Supplies-General	$5,134.27
			Vendor Total:	$5,134.27
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$358.48
			Vendor Total:	$358.48
H&H EXPRESS				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$26.95
			Vendor Total:	$26.95
HARLOW'S TRUCK CENTER				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,238.10
			Vendor Total:	$1,238.10
HINSHAW, CHARITY				
		100.681.380.000.000 **Check #: 0**	Travel Expenses 85%	$129.60

West Bonner County School District #83

Voucher Supplement Account Summary

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$129.60
HINSHAW, JULIE				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$215.46
			Vendor Total:	$215.46
HUGHES, JARED				
		100.621.370.000.000 **Check #: 0**	Tuition Credit Program	$500.00
			Vendor Total:	$500.00
IDAHO ASSOC. SCHOOL ADMIN				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$450.00
			Vendor Total:	$450.00
IDAHO DIGITAL LEARNING ACADEMY				
		100.515.310.401.000 **Check #: 0**	Online Education	$5,325.00
			Vendor Total:	$5,325.00
IDAHO RURAL WATER ASSOCIATION				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$200.00
			Vendor Total:	$200.00
INLAND NORTHWEST THERAPY, LLC				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$36,870.38
			Vendor Total:	$36,870.38
INSIGHT DISTRIBUTING, INC.				
		290.710.455.000.000 **Check #: 0**	Inventory	$300.22
			Vendor Total:	$300.22
JAMES A. SEWELL AND ASSOCIATES				

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$1,750.00
			Vendor Total:	$1,750.00
JOHNSON CONTROLS				
		100.661.310.000.000 **Check #: 0**	Professional & Technical Services	$836.50
			Vendor Total:	$836.50
JOSTENS INC				
		100.651.410.000.000 **Check #: 0**	Supplies-General	$1,104.15
			Vendor Total:	$1,104.15
MINISH, ADRIE				
		100.616.380.000.000 **Check #: 0**	Travel Expenses	$26.60
			Vendor Total:	$26.60
MITCHELLS HARVEST FOODS				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$69.05
			Vendor Total:	$69.05
NAPA/TIMBERLINE AUTO PARTS				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,483.19
			Vendor Total:	$1,483.19
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
NORTHWEST NAZARENE UNIVERSITY				
		100.621.370.000.000 **Check #: 0**	Tuition Credit Program	$129.00
			Vendor Total:	$129.00

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Voucher Batch Number: 1225 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
O'REILLY				
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$6.99
			Vendor Total:	$6.99
PACIFIC OFFICE AUTOMATION				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$325.08
			Vendor Total:	$325.08
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	$72.08
			Vendor Total:	$72.08
PREMIER INDUSTRIES				
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$563.00
			Vendor Total:	$563.00
PRIEST RIVER ACE HARDWARE				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$46.76
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$325.13
			Vendor Total:	$371.89
RUSHO, TRACY				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$99.40
			Vendor Total:	$99.40
RWC GROUP				

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$150.83
			Vendor Total:	$150.83
SALESKY, KENDRA				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$219.66
			Vendor Total:	$219.66
SHRED-IT USA - CHICAGO				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$312.36
			Vendor Total:	$312.36
SPACEK, KIM				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$92.40
			Vendor Total:	$92.40
SPOKANE PRODUCE				
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$3,511.75
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$340.00
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$0.00
		290.710.455.108.000 **Check #: 0**	Food – PRE	$1,604.29
		290.710.455.116.000 **Check #: 0**	Food IDH	$697.60
		290.710.455.119.000 **Check #: 0**	Food PLE	$0.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$1,140.65
			Vendor Total:	$7,294.29
TAMRAK				

Voucher Supplement Account Summary

Voucher Batch Number: 1225 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$1,116.51
			Vendor Total:	$1,116.51
TERRY'S DAIRY, INC				
		290.710.455.108.000 **Check #: 0**	Food - PRE	$1,188.27
		290.710.455.116.000 **Check #: 0**	Food IDH	$528.50
		290.710.455.119.000 **Check #: 0**	Food PLE	$254.10
		290.710.455.401.000 **Check #: 0**	Food PRLH	$710.86
			Vendor Total:	$2,681.73
ULINE				
		243.519.410.401.101 **Check #: 0**	Information Systems Supplies	$5,516.45
			Vendor Total:	$5,516.45
WELLS FARGO				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$1,696.98
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$275.35
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$158.50
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$73.10
			Vendor Total:	$2,203.93
WEST BONNER COUNTY SCHOOL				
		290.416.100.000.080 **Check #: 0**	Donation - Child Nutrition Charges	$17,260.57
			Vendor Total:	$17,260.57
WEST BONNER WATER & SEWER				

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Voucher Batch Number: **1225** **06/11/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$6.00
			Vendor Total:	$6.00
Yount, Ann				
		130.515.410.201.800 **Check #: 0**	Kootenai Funds - PRJH	$3,720.00
		130.515.410.401.800 **Check #: 0**	Kootenai Funds - PRLH	$1,000.00
			Vendor Total:	$4,720.00
ZAYO EDUCATION, INC.				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,468.09
			Vendor Total:	$1,468.09
			Grand Total:	$189,698.94

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1224 **06/11/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
WAGE WORKS				
		203.515.410.000.000 **Check #: 0**	Supplies-General	$340.00
			Vendor Total:	$340.00
			Grand Total:	$340.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1223 **06/11/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,401.96
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$946.49
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$771.46
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$3,982.86
		100.664.330.000.000 **Check #: 0**	Utilities	$734.98
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$95.69
			Vendor Total:	$8,933.44
BONNER COUNTY SOLID WASTE				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$40.00
			Vendor Total:	$40.00
CITY OF PRIEST RIVER				
		100.661.330.000.000 **Check #: 0**	Utilities	$226.84
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,455.17
		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:	$3,507.33
EXCESS DISPOSAL SERVICE				
		100.661.330.000.000 **Check #: 0**	Utilities	$50.05

West Bonner County School District #83

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Vendor Remit Name	Vendor #	Account	Description		Amount
		100.661.330.108.000 **Check #: 0**	Utilities PRE		$2,200.25
		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		$1,447.13
		100.681.330.000.000 **Check #: 0**	Utilities - 50%		$769.07
				Vendor Total:	$4,571.50
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		$1,443.87
				Vendor Total:	$1,443.87
VERIZON WIRELESS BELLEVE					
		100.632.350.000.000 **Check #: 0**	Telephone & Internet		$863.20
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%		$132.82
				Vendor Total:	$996.02
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

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Vendor Remit Name	Vendor #	Account	Description	Amount
			Grand Total:	$26,826.92

End of Report

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Voucher Batch Number: 1222 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
REHN & ASSOCIATES				
		175.632.240.000.000 **Check #: 0**	Health Insurance	$1,485.00
			Vendor Total:	$1,485.00
			Grand Total:	$1,485.00

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West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1221 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
NORTH IDAHO EXTERIORS				
		130.664.310.000.010 **Check #: 85249**	Insurance Reimbursement	$15,051.80
		436.664.550.000.092 **Check #: 85249**	School Modernization Fund Facility HB521	$9,248.20
			Vendor Total:	$24,300.00
			Grand Total:	$24,300.00

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West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1220 **06/11/2025**

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Vendor Remit Name	Vendor #	Account	Description	Amount
NORTH IDAHO EXTERIORS				
		130.664.310.000.010 **Check #: 85248**	Insurance Reimbursement	$107,666.67
			Vendor Total:	$107,666.67
			Grand Total:	$107,666.67

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1219 **06/02/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
BUCKLE UP DRIVING SCHOOL				
		241.515.310.401.000 **Check #: 0**	Professional & Technical Services	$2,400.00
			Vendor Total:	$2,400.00
NorthWest				
		290.710.455.000.000 **Check #: 0**	Inventory	$7,529.35
			Vendor Total:	$7,529.35
			Grand Total:	$9,929.35

End of Report

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Voucher Supplement Account Summary

Voucher Batch Number: 1217 **05/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
JOHNSON CONTROLS				
		100.661.310.000.000 **Check #: 85242**	Professional & Technical Services	$1,374.00
			Vendor Total:	$1,374.00
			Grand Total:	$1,374.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1216 **05/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
DELTA DENTAL OF IDAHO				
		100.632.310.000.000 **Check #: 85241**	Professional & Technical Services	$200.00
			Vendor Total:	$200.00
			Grand Total:	$200.00

End of Report