

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1152

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS				
		100,664,310,000,000	Professional & Technical Services	\$85.00
		Check #: 0		
			Vendor Total:	\$85.00
Airgas USA, LLC				
		243,519,410,401,104	Welding Supplies-General	\$28.88
		Check #: 0		
			Vendor Total:	\$28.88
ALBENI FALLS BLDG SUPPLY, INC.				
		100,664,410,000,000	Supplies - District Repair	\$60.67
		Check #: 0		
			Vendor Total:	\$60.67
AMAZON CAPITAL SERVICES				
		100,521,410,000,000	Supplies-General	\$215.96
		Check #: 0		
		100,611,410,000,100	Nurse Supplies	\$400.14
		Check #: 0		
		104,512,410,108,000	Instr Materials - PRE	\$901.48
		Check #: 0		
		104,512,410,108,620	Levy-Supplies -ART- PRE	\$1,158.10
		Check #: 0		
		104,512,410,116,000	Instr Materials - IDH	\$185.77
		Check #: 0		
		104,512,410,116,620	Levy-Supplies -ART- IHE	\$451.74
		Check #: 0		
		104,512,410,119,620	Levy-Supplies -ART- PLE	\$162.58
		Check #: 0		
		104,515,410,401,000	Instr. Materials - JH/HS	\$419.30
		Check #: 0		
		104,622,430,108,000	Library - PRE	\$256.63
		Check #: 0		
		104,622,430,116,000	Library - IDH	\$134.44
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
ANDERSON, JULIAN & HULL		130.512.410.116.300	Grants/Donation	\$198.58
		Check #: 0		
		243.519.410.401.102	Applied Accounting Supplies-General	\$1,111.02
		Check #: 0		
APPLE, INC.		243.519.410.401.103	Ecology & Natural Resource Supplies-General	\$9,903.77
		Check #: 0		
		244.519.550.401.103	IQPS - Equipment - Natural Resource	\$274.95
		Check #: 0		
ARCHITECTS WEST, INC.		247.519.550.401.104	ICRS Micro-Grant-Welding- Equipmment	\$4,744.99
		Check #: 0		
		100.632.310.000.000	Professional & Technical Services	\$21.00
		Check #: 0		
ASSETWORKS RISK MANAGEMENT INC.		130.512.410.116.300	Grants/Donation	\$699.00
		Check #: 0		
		240.515.310.401.000	Idaho Career Ready CTE Natural Resources -Profess	\$3,789.84
		Check #: 0		
BEL YNDA BEST		260.616.310.000.000	Medicaid Professional Services	\$1,105.50
		Check #: 0		
		100.651.310.000.000	Professional & Technical Services	\$21,401.25
		Check #: 0		
BIG HORN SERVICE			Vendor Total:	\$21,401.25

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Vendor Remit Name	Vendor #	Account	Description	Amount
BONNER COUNTY DAILY BEE		100.664.310.000.000	Professional & Technical Services	\$332.25
		Check #: 0		
		100.664.410.000.000	Supplies – District Repair	\$902.74
		Check #: 0		
BURTS MUSIC & SOUND		104.515.410.401.120	Levy – Supplies – MUSIC – PRLHS	\$60.00
		Check #: 0		
		Vendor Total:		\$60.00
CHAMBER OF COMMERCE PR		100.651.310.000.000	Professional & Technical Services	\$75.00
		Check #: 0		
		Vendor Total:		\$75.00
CINTAS		100.681.428.000.000	Laundry 50%	\$268.60
		Check #: 0		
		Vendor Total:		\$268.60
CO-ENERGY		100.664.380.000.000	Travel Expenses	\$197.14
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$6,507.63
		Check #: 0		
		Vendor Total:		\$6,704.77
CULLIGAN LLC		100.623.410.000.000	Supplies-General	\$27.00
		Check #: 0		
		100.651.410.000.000	Supplies-General	\$0.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
EDMENTUM, INC.		130.621.440.000.190	ST of ID Digital Curriculum Grant	Vendor Total: \$27.00
		Check #: 0		\$920.00
Fisher's Technology		100.623.310.000.000	Professional & Technical Services	Vendor Total: \$920.00
		Check #: 0		\$1,086.42
FORESTRY SUPPLIERS INC		243.519.410.401.103	Ecology & Natural Resource Supplies-General	Vendor Total: \$256.38
		Check #: 0		\$256.38
IDAHO DEPT OF HEALTH & WELFARE		260.616.310.000.000	Medicaid Professional Services	Vendor Total: \$14,000.00
		Check #: 0		\$14,000.00
IDAHO DIGITAL LEARNING ACADEMY		100.515.310.401.000	Online Education	Vendor Total: \$1,120.00
		Check #: 0		\$1,120.00
IDAHO SCHOOL BOARD ASSOC.		100.631.310.000.000	Board Professional Services	Vendor Total: \$600.00
		Check #: 0		\$600.00
INLAND NORTHWEST THERAPY, LLC		260.616.310.000.000	Medicaid Professional Services	Vendor Total: \$24,916.10
		Check #: 0		\$24,916.10
INSIGHT DISTRIBUTING, INC.				Vendor Total: \$24,916.10

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Vendor Remit Name	Vendor #	Account	Description	Amount
J AND R ELECTRONICS, INC		290,710,411,000,000	Supplies--General	\$1,222.54
		Check #: 0		
		Vendor Total:		\$1,222.54
JONES, SAVANNA		100,683,600,000,000	Debt Retirement	\$805.00
		Check #: 0		
		Vendor Total:		\$805.00
MCCI, LLC		100,616,380,000,000	Travel Expenses	\$38.50
		Check #: 0		
		Vendor Total:		\$38.50
MCKINSTRY CO., LLC		100,623,360,000,000	Software Licenses	\$1,500.00
		Check #: 0		
		Vendor Total:		\$1,500.00
MITCHELLS HARVEST FOODS		100,664,310,000,000	Professional & Technical Services	\$617.50
		Check #: 0		
		Vendor Total:		\$617.50
NAPATIMBERLINE AUTO PARTS		100,521,410,000,000	Supplies--General	\$46.78
		Check #: 0		
		Vendor Total:		\$46.78
		290,710,410,000,000	Supplies--General	\$11.29
		Check #: 0		
		Vendor Total:		\$11.29
		100,681,421,000,000	Lubricants 85%	\$68.44
		Check #: 0		
		Vendor Total:		\$68.44
		100,681,425,000,000	Bus Parts 85%	\$69.79
		Check #: 0		
		Vendor Total:		\$69.79
		100,681,429,000,000	Transportation Hand Tools	\$124.84
		Check #: 0		
		Vendor Total:		\$124.84

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Vendor Remit Name	Vendor #	Account	Description	Amount
NEWPORT ALARM				
		100.664.310.000.000	Professional & Technical Services	\$262.50
		Check #: 0		
			Vendor Total:	\$262.50
NEWPORT TOWING, LLC				
		100.681.310.000.000	Professional & Technical Services - 85%	\$600.00
		Check #: 0		
			Vendor Total:	\$600.00
NorthWest				
		290.710.450.000.200	USDA Commodities	\$95.70
		Check #: 0		
		290.710.455.108.000	Food - PRE	\$2,763.72
		Check #: 0		
		290.710.455.116.000	Food IDH	\$1,204.44
		Check #: 0		
		290.710.455.119.000	Food PLE	\$341.20
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$3,410.61
		Check #: 0		
			Vendor Total:	\$7,815.67
NORTHWEST NAZARENE UNIVERSITY				
		100.621.370.000.000	Tuition Credit Program	\$600.00
		Check #: 0		
			Vendor Total:	\$600.00
Overture Learning LLC				
		100.632.310.616.000	Innovate Academy Professional Services	\$27,687.50
		Check #: 0		
			Vendor Total:	\$27,687.50
PACIFIC OFFICE AUTOMATION, INC.				
		100.651.310.000.000	Professional & Technical Services	\$514.12
		Check #: 0		
			Vendor Total:	\$514.12

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Vendor Remit Name	Vendor #	Account	Description	Amount
PATTI'S ACTION AUTO SUPPLY INC.				
		100.664.410.000.000	Supplies - District Repair	\$25.05
		Check #: 0		
			Vendor Total:	\$25.05
PEARSON				
		100.616.410.000.000	Supplies-General	\$1,328.18
		Check #: 0		
			Vendor Total:	\$1,328.18
PREMIER TIRE LLC				
		100.681.310.000.000	Professional & Technical Services - 85%	\$110.00
		Check #: 0		
		100.681.425.010.000	Tires 85%	\$1,878.36
		Check #: 0		
			Vendor Total:	\$1,988.36
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000	Supplies - District Repair	\$316.73
		Check #: 0		
		100.681.410.000.000	Bus Shop Supplies 50%	\$31.64
		Check #: 0		
		245.623.410.000.000	Classroom Technology Supplies	\$34.18
		Check #: 0		
			Vendor Total:	\$382.55
QUILL CORPORATION				
		100.616.410.000.000	Supplies-General	\$215.96
		Check #: 0		
		100.632.410.000.000	Supplies-General	\$179.97
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$43.16
		Check #: 0		
			Vendor Total:	\$439.09
RIDDELL ALL AMERICAN				

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02/12/2026

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Vendor Remit Name	Vendor #	Account	Description	Amount
RUSHO, TRACY		104.531.410.401.100	Helmet Recond & Safety Equip & Medical Supplies	\$2,560.83
		Check #: 0		
		Vendor Total:		\$2,560.83
SELKIRK SUPPLY, INC.		100.651.380.000.000	Travel Expenses	\$37.24
		Check #: 0		
		Vendor Total:		\$37.24
SHRED-IT USA - CHICAGO		100.664.410.000.000	Supplies - District Repair	\$126.34
		Check #: 0		
		Vendor Total:		\$126.34
SPACEK, KIM		100.651.310.000.000	Professional & Technical Services	\$209.91
		Check #: 0		
		Vendor Total:		\$209.91
SPOKANE PRODUCE		100.651.380.000.000	Travel Expenses	\$13.72
		Check #: 0		
		Vendor Total:		\$13.72
SPOKANE PRODUCE		290.710.410.108.500	F&V Supplies PRE	\$0.00
		Check #: 0		
		290.710.410.116.500	F&V Supplies IDH	\$719.63
		Check #: 0		
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		
		290.710.455.108.000	Food - PRE	\$4,358.92
		Check #: 0		
		290.710.455.116.000	Food IDH	\$1,085.34
		Check #: 0		
		290.710.455.119.000	Food PLE	\$0.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
STORRO EXCAVATING, LLC				
		290.710.455.401.000	Food PRLH	\$993.96
		Check #: 0		
			Vendor Total:	\$7,157.85
TAMRAK				
		100.665.310.000.000	Professional & Technical Services	\$875.00
		Check #: 0		
			Vendor Total:	\$875.00
TERRY'S DAIRY, INC				
		290.710.455.108.000	Food - PRE	\$1,097.55
		Check #: 0		
		290.710.455.116.000	Food IDH	\$539.99
		Check #: 0		
		290.710.455.119.000	Food PLE	\$288.24
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$582.32
		Check #: 0		
			Vendor Total:	\$2,508.10
UNIVERSAL ATHLETIC, LLC				
		104.531.410.401.200	Equipment	\$366.53
		Check #: 0		
			Vendor Total:	\$366.53
WALTER NELSON CO.				
		100.661.410.000.000	District Custodial Supplies	\$314.58
		Check #: 0		
			Vendor Total:	\$314.58
WELLS FARGO				
		100.631.410.000.000	Board Supplies	\$75.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
ZAYO EDUCATION, INC.		100.681.410.000.000	Bus Shop Supplies 50%	\$124.64
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$2,427.24
		Check #: 0		
ZAYO EDUCATION, INC.		243.519.410.401.102	Applied Accounting Supplies--General	\$2,221.76
		Check #: 0		
		251.512.410.116.000	Title I - Supplies IHE	\$376.25
		Check #: 0		
		Vendor Total:		\$5,224.89
ZOHCO CORPORATION #4926		100.623.350.000.000	Telephone & Internet	\$1,488.45
		Check #: 0		
		100.623.360.000.000	Software Licenses	\$1,295.00
		Check #: 0		
		Vendor Total:		\$1,295.00
		Grand Total:		\$168,430.98

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1150

02/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IBOSS, INC.		104.515.410.401.000	Instr. Materials - JH/HS	\$4,881.63
		Check #: 86196		
		Vendor Total:		\$4,881.63
WOOD-MIZER LLC		244.519.550.401.103	IQPS - Equipment - Natural Resource	\$10,005.88
		Check #: 86197		
		Vendor Total:		\$10,005.88
		Grand Total:		\$14,887.51

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1147

02/02/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CITY OF PRIEST RIVER		435,664,310,000,000	Professional & Technical Services	\$16,454.53
		Check #: 86193		
			Vendor Total:	\$16,454.53
NORTH IDAHO EXTERIORS		435,664,550,000,000	Equipment	\$24,500.00
		Check #: 86194		
			Vendor Total:	\$24,500.00
			Grand Total:	\$40,954.53

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1146

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Cyrus Metal Works, LLC		247.519.550.401.104	ICRS Micro-Grant-Welding - Equipment	\$30,490.00
		Check #: 86192		
			Vendor Total:	\$30,490.00
			Grand Total:	\$30,490.00

End of Report

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Voucher Supplement Account Summary

Voucher Batch Number: 1137

01/21/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ICRMP		100.651.710.000.000	District Wide Insurance	\$66,402.00
		Check #: 86090		
			Vendor Total:	\$66,402.00
			Grand Total:	\$66,402.00

End of Report