West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1034 **08/14/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AL COMPRESSED GASES, INC.				
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$28.89
			Vendor Total:	$28.89
AMAZON CAPITAL SERVICES				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$1,746.73
		100.651.410.000.000 **Check #: 0**	Supplies-General	$445.55
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$916.45
		130.623.410.000.000 **Check #: 0**	Supplies-General	$1,000.00
			Vendor Total:	$4,108.73
ARCHITECTS WEST, INC.				
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$13,300.00
			Vendor Total:	$13,300.00
ASSETWORKS RISK MANAGEMENT INC.				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$487.63
			Vendor Total:	$487.63
BEACON				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$40.00
			Vendor Total:	$40.00
BIG HORN SERVICE				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$240.49
			Vendor Total:	$240.49
BONNER COUNTY DAILY BEE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$106.48
			Vendor Total:	$106.48
BOUNDARY TRACTOR				
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$229.99
			Vendor Total:	$229.99
Brian Ranger				
		100.681.380.000.000 **Check #: 0**	Travel Expenses 85%	$696.75
			Vendor Total:	$696.75
Bruckner's Truck & Equipment				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$83.94
		100.681.421.000.000 **Check #: 0**	Lubricants 85%	$256.37
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$2,460.50
			Vendor Total:	$2,800.81
CAXTON PRINTERS LTD				
		100.621.440.000.000 **Check #: 0**	Curriculum	$86,055.68
		102.621.440.000.000 **Check #: 0**	Curriculum	$6,805.89
		103.621.440.000.000 **Check #: 0**	Curriculum	$19,845.73
			Vendor Total:	$112,707.30
CDW GOVERNMENT INC.				
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$47,050.50
			Vendor Total:	$47,050.50
CINTAS				

West Bonner County School District #83

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$32.76
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$225.56
			Vendor Total:	$258.32
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$467.41
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$619.71
			Vendor Total:	$1,087.12
CULLIGAN LLC				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$7.95
		100.651.410.000.000 **Check #: 0**	Supplies-General	$6.35
			Vendor Total:	$14.30
Curtis Creek Sand & Gravel Inc				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$2,580.00
			Vendor Total:	$2,580.00
DATA CENTER WAREHOUSE, LLC				
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$51,300.00
			Vendor Total:	$51,300.00
DELTA DENTAL OF IDAHO				
		100.218.616.000.000 **Check #: 0**	Other Expenditures	$81.62
			Vendor Total:	$81.62
District I IHSAA				
		238.531.410.401.702 **Check #: 0**	Athletic Master	$1,065.00

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,065.00
FIRE PROTECTION SPECIALISTS				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$3,720.00
			Vendor Total:	$3,720.00
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$104.62
			Vendor Total:	$104.62
GIBBS SMITH EDUCATION				
		102.621.440.000.000 **Check #: 0**	Curriculum	$6,738.75
			Vendor Total:	$6,738.75
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$523.05
			Vendor Total:	$523.05
HINSHAW, CHARITY				
		100.681.380.000.000 **Check #: 0**	Travel Expenses 85%	$643.38
			Vendor Total:	$643.38
IDAHO DIGITAL LEARNING ACADEMY				
		100.515.310.401.000 **Check #: 0**	Online Education	$520.00
			Vendor Total:	$520.00
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION				
		238.531.410.401.702 **Check #: 0**	Athletic Master	$1,893.00
			Vendor Total:	$1,893.00
IDAHO SCHOOL DIST COUNCIL				

Voucher Supplement Account Summary

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$60.00
			Vendor Total:	$60.00
J AND R ELECTRONICS, INC				
		100.683.600.000.000 **Check #: 0**	Debt Retirement	$805.00
			Vendor Total:	$805.00
JW PEPPER & SON, INC.				
		238.532.410.401.601 **Check #: 0**	Band	$1,064.16
			Vendor Total:	$1,064.16
K & S PLUMBING				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$135.00
			Vendor Total:	$135.00
MCKINSTRY CO., LLC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$1,374.00
			Vendor Total:	$1,374.00
NAPA/TIMBERLINE AUTO PARTS				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$18.47
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$1,755.91
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$253.94
			Vendor Total:	$2,028.32
NEWPORT ALARM				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$237.50
			Vendor Total:	$237.50
NORTHERN LAKES CHIROPRACTIC				

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
O'REILLY				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$272.43
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$48.98
			Vendor Total:	$321.41
PACIFIC OFFICE AUTOMATION				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$1,135.65
			Vendor Total:	$1,135.65
PATTI'S ACTION AUTO SUPPLY INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$106.66
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$111.39
			Vendor Total:	$218.05
PREMIER TIRE LLC				
		100.681.425.010.000 **Check #: 0**	Tires 85%	$1,808.80
			Vendor Total:	$1,808.80
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$526.02
			Vendor Total:	$526.02
QUILL CORPORATION				
		100.632.410.000.000 **Check #: 0**	Supplies-General	$422.65
			Vendor Total:	$422.65
Raylnn Hinshaw				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$500.00
			Vendor Total:	$500.00
REDWOOD TOXICOLOGY LABORATORY, INC.				
		238.531.410.401.702 **Check #: 0**	Athletic Master	$743.82
			Vendor Total:	$743.82
RWC GROUP				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$298.12
			Vendor Total:	$298.12
SACCONE, BRENNA				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$399.00
			Vendor Total:	$399.00
SEARS FIRE EXTINGUISHER				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$990.00
			Vendor Total:	$990.00
SELKIRK SUPPLY, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$24.29
			Vendor Total:	$24.29
SHRED-IT USA - CHICAGO				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$189.28
			Vendor Total:	$189.28
SKYWARD, INC.				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$3,447.00
			Vendor Total:	$3,447.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
SOLARWINDS				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$1,304.50
			Vendor Total:	$1,304.50
SPACEK, KIM				
		100.651.351.000.000 **Check #: 0**	Postage	$7.10
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$70.84
			Vendor Total:	$77.94
SUPREME POWER SPORTS PRIEST RIVER				
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$97.91
			Vendor Total:	$97.91
TYLER TECHNOLOGIES, INC.				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$19,868.60
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$260.00
			Vendor Total:	$20,128.60
VERIZON WIRELESS BELLEVE				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$968.20
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%	$132.71
			Vendor Total:	$1,100.91
WELLS FARGO				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$1,583.61
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$105.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
		238.532.410.401.686 **Check #: 0**	Student Council	$51.25
			Vendor Total:	$1,740.85
ZAYO EDUCATION, INC.				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,431.04
			Vendor Total:	$1,431.04
			Grand Total:	$295,111.55

End of Report