West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1074 **10/09/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$300.00
			Vendor Total:	$300.00
Adams, Joey				
		290.710.380.000.000 **Check #: 0**	Travel Expenses	$25.20
			Vendor Total:	$25.20
Advanced Underground Utility				
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$1,600.00
			Vendor Total:	$1,600.00
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	$263.04
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$31.17
			Vendor Total:	$294.21
ALFRED PUBLISHING, CO, INC				
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$89.99
			Vendor Total:	$89.99
AMAZON CAPITAL SERVICES				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$1,182.07
		100.651.410.000.000 **Check #: 0**	Supplies-General	$381.41

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair	$20.98
		104.512.410.108.000 **Check #: 0**	Instr Materials – PRE	$976.89
		104.512.410.108.620 **Check #: 0**	Levy-Supplies -ART- PRE	$47.69
		104.512.410.116.000 **Check #: 0**	Instr Materials – IDH	$510.04
		104.515.410.401.000 **Check #: 0**	Instr. Materials – JH/HS	$737.99
		130.512.410.108.300 **Check #: 0**	Grants/Donation	$100.16
		130.512.410.116.300 **Check #: 0**	Grants/Donation	$69.98
			Vendor Total:	$4,027.21
ANDERSON, JULIAN & HULL				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$143.00
			Vendor Total:	$143.00
APOLLO				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$27,500.00
			Vendor Total:	$27,500.00
APOLLO SHEET METAL, INC				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$71,738.80
			Vendor Total:	$71,738.80
Baker, Josie				
		100.512.380.000.000 **Check #: 0**	Travel Expenses	$84.00
			Vendor Total:	$84.00
BIG HORN SERVICE				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$692.92
			Vendor Total:	$692.92
BIG MOOSE RENTAL CENTER				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$52.78
			Vendor Total:	$52.78
Bruckner's Truck & Equipment				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$78.00
		100.681.421.000.000 **Check #: 0**	Lubricants 85%	$256.37
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	($360.89)
			Vendor Total:	($26.52)
BUS RIGHT, INC.				
		100.681.310.000.050 **Check #: 0**	Professional Services - 50%	$12,600.00
			Vendor Total:	$12,600.00
BYTESPEED				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$880.00
			Vendor Total:	$880.00
Carpenter, Jennah				
		100.512.380.000.000 **Check #: 0**	Travel Expenses	$71.40
			Vendor Total:	$71.40
CAXTON PRINTERS LTD				
		102.621.440.000.000 **Check #: 0**	Curriculum	$134.02
			Vendor Total:	$134.02
CINTAS				

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$227.56
			Vendor Total:	$227.56
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$1,513.51
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$5,961.88
			Vendor Total:	$7,475.39
COAST TO COAST COMPUTER PRODUCT				
		104.512.410.116.000 **Check #: 0**	Instr Materials - IDH	$399.96
			Vendor Total:	$399.96
CULLIGAN LLC				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$14.30
		100.651.410.000.000 **Check #: 0**	Supplies-General	$25.40
			Vendor Total:	$39.70
EAST RIVER PLUMBING LLC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$825.00
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$160.31
			Vendor Total:	$985.31
EDMENTUM, INC.				
		130.621.440.000.190 **Check #: 0**	ST of ID Digital Curriculum Grant	$20,007.10
			Vendor Total:	$20,007.10
FIGUEROA-ZEPEDA, ALEX JEFFREY				
		100.632.380.000.000 **Check #: 0**	Travel Expenses	$124.46

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$124.46
FIRE PROTECTION SPECIALISTS					
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services		$485.00
				Vendor Total:	$485.00
Fisher's Technololgy					
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services		$1,099.61
		100.623.410.000.000 **Check #: 0**	Supplies--General		$6,612.17
				Vendor Total:	$7,711.78
FRENCH, LUCY					
		104.512.380.000.620 **Check #: 0**	Levy - Milage for ART		$236.53
				Vendor Total:	$236.53
GOINS ROADS & EXCAVATION LLC					
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services		$4,650.00
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies		$4,653.72
		102.664.501.401.000 **Check #: 0**	PRLH Sports Facility		$12,662.72
		238.531.410.401.702 **Check #: 0**	Athletic Master		$1,818.70
		435.664.550.000.000 **Check #: 0**	Equipment		$6,598.30
				Vendor Total:	$30,383.44
HALS, LISA					
		100.651.351.000.000 **Check #: 0**	Postage		$17.80
				Vendor Total:	$17.80
HINSHAW, CHARITY					

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.632.310.681.000 **Check #: 0**	CDL License Reimbursement	$175.00
			Vendor Total:	$175.00
HOUSE OF MUSIC				
		104.512.410.116.120 **Check #: 0**	Levy - Supplies - MUSIC IHE	$779.40
			Vendor Total:	$779.40
IDAHO DIGITAL LEARNING ACADEMY				
		100.515.310.401.000 **Check #: 0**	Online Education	$2,000.00
			Vendor Total:	$2,000.00
INLAND NORTHWEST THERAPY, LLC				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$30,361.65
			Vendor Total:	$30,361.65
INSIGHT DISTRIBUTING, INC.				
		290.710.411.000.000 **Check #: 0**	Supplies-General	$1,381.83
			Vendor Total:	$1,381.83
KENYON, JACOB				
		104.512.380.000.120 **Check #: 0**	Levy - Milage for MUSIC	$169.12
			Vendor Total:	$169.12
MITCHELL GROVE ELECTRIC				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$3,500.00
			Vendor Total:	$3,500.00
MITCHELL, JANICE				
		100.611.380.000.000 **Check #: 0**	Travel Expenses	$69.58
			Vendor Total:	$69.58

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MITCHELLS HARVEST FOODS				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$91.36
		238.532.410.401.687 **Check #: 0**	Agoage Cafe	$96.60
			Vendor Total:	$187.96
MOSYLE CORPORATION				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$13.74
			Vendor Total:	$13.74
NAPA/TIMBERLINE AUTO PARTS				
		100.681.421.000.000 **Check #: 0**	Lubricants 85%	$61.15
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$440.72
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$28.20
			Vendor Total:	$530.07
NORTH IDAHO EXTERIORS				
		436.664.550.000.092 **Check #: 0**	School Modernization Fund Facility HB521	$28,800.00
			Vendor Total:	$28,800.00
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
NorthWest				
		290.710.450.000.200 **Check #: 0**	USDA Commodities	$78.30
		290.710.455.108.000 **Check #: 0**	Food - PRE	$455.70

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.455.116.000 **Check #: 0**	Food IDH	$196.00
		290.710.455.119.000 **Check #: 0**	Food PLE	$56.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$557.20
			Vendor Total:	$1,343.20
O'REILLY				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$23.58
			Vendor Total:	$23.58
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.				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$28.64
			Vendor Total:	$28.64
PEARSON				
		100.616.410.000.000 **Check #: 0**	Supplies-General	$424.32
			Vendor Total:	$424.32
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$204.83
			Vendor Total:	$204.83
QUADIENT LEASING USA, INC.				
		100.651.351.000.000 **Check #: 0**	Postage	$252.90
			Vendor Total:	$252.90
QUILL CORPORATION				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		104.512.410.108.000 **Check #: 0**	Instr Materials – PRE	$289.41
			Vendor Total:	$289.41
RWC GROUP				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$508.50
			Vendor Total:	$508.50
SHRED-IT USA - CHICAGO				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$192.21
			Vendor Total:	$192.21
SPACEK, KIM				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$118.02
			Vendor Total:	$118.02
SPOKANE PRODUCE				
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$0.00
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$0.00
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$0.00
		290.710.455.108.000 **Check #: 0**	Food – PRE	$4,780.11
		290.710.455.116.000 **Check #: 0**	Food IDH	$2,206.83
		290.710.455.119.000 **Check #: 0**	Food PLE	$0.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$992.70
			Vendor Total:	$7,979.64
SPOKANE TESTING SOLUTIONS				

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$120.00
		100.681.310.000.000 **Check #: 0**	Professional & Technical Services - 85%	$131.85
			Vendor Total:	$251.85
STUDIES WEEKLY				
		104.512.410.116.000 **Check #: 0**	Instr Materials - IDH	$293.62
			Vendor Total:	$293.62
SUPREME SCHOOL SUPPLY				
		104.515.410.401.000 **Check #: 0**	Instr. Materials - JH/HS	$365.88
			Vendor Total:	$365.88
TAMRAK				
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$896.53
			Vendor Total:	$896.53
TAMRAK TRUE VALUE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$48.96
			Vendor Total:	$48.96
TERRY'S DAIRY, INC				
		290.710.455.108.000 **Check #: 0**	Food - PRE	$882.84
		290.710.455.116.000 **Check #: 0**	Food IDH	$508.10
		290.710.455.119.000 **Check #: 0**	Food PLE	$369.38
		290.710.455.401.000 **Check #: 0**	Food PRLH	$525.23
			Vendor Total:	$2,285.55
UNIVERSAL ATHLETIC, LLC				

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Vendor Remit Name	Vendor #	Account	Description	Amount
		104.531.410.401.100 **Check #: 0**	Helmet Recond & Safety Equip & Medical Supplies	$4,747.50
			Vendor Total:	$4,747.50
WAGE WORKS				
		203.515.410.000.000 **Check #: 0**	Supplies-General	$287.66
			Vendor Total:	$287.66
WELLS FARGO				
		100.681.390.000.000 **Check #: 0**	Other Services 85%	$5.00
		104.512.410.116.000 **Check #: 0**	Instr Materials - IDH	$230.00
		290.710.455.108.000 **Check #: 0**	Food - PRE	$77.30
			Vendor Total:	$312.30
WEST MUSIC				
		104.512.410.108.120 **Check #: 0**	Levy - Supplies - MUSIC PRE	$401.98
			Vendor Total:	$401.98
ZAYO EDUCATION, INC.				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,435.90
			Vendor Total:	$1,435.90
			Grand Total:	$279,325.73

End of Report