

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1115

12/11/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS				
		100.664.310.000.000	Professional & Technical Services	\$30.00
		Check #: 0		
Vendor Total:				\$30.00
AMAZON CAPITAL SERVICES				
		100.521.410.000.000	Supplies-General	\$52.71
		Check #: 0		
		100.632.410.000.000	Supplies-General	\$236.44
		Check #: 0		
		100.651.410.000.000	Supplies-General	\$212.23
		Check #: 0		
		100.681.410.000.000	Bus Shop Supplies 50%	\$41.79
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$347.86
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$910.77
		Check #: 0		
		104.622.430.108.000	Library - PRE	\$13.64
		Check #: 0		
		130.512.410.116.203	Child Sponsorship	\$110.93
		Check #: 0		
		130.515.410.401.300	Grants/Donation	\$620.16
		Check #: 0		
		243.519.410.401.100	Industrial Maint Supplies-General	\$430.09
		Check #: 0		
Vendor Total:				\$2,976.62
ANDERSON, JULIAN & HULL				
		100.632.310.000.000	Professional & Technical Services	\$84.00
		Check #: 0		
Vendor Total:				\$84.00
ASSETWORKS RISK MANAGEMENT INC.				
		260.616.310.000.000	Medicaid Professional Services	\$676.35
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
BELYNDA BEST		100.651.310.000.000	Professional & Technical Services	Vendor Total: \$676.35
		Check #: 0		\$9,961.25
BIG HORN SERVICE		100.664.410.000.000	Supplies – District Repair	Vendor Total: \$9,961.25
		Check #: 0		\$125.00
BIG MOOSE RENTAL CENTER		100.664.410.000.000	Supplies – District Repair	Vendor Total: \$125.00
		Check #: 0		\$290.00
BONNER COUNTY DAILY BEE		100.651.310.000.000	Professional & Technical Services	Vendor Total: \$290.00
		Check #: 0		\$228.80
Bruckner's Truck & Equipment		100.681.425.000.000	Bus Parts 85%	Vendor Total: \$228.80
		Check #: 0		\$1,725.75
BURTS MUSIC & SOUND		104.515.410.401.120	Levy – Supplies – MUSIC – PRLHS	Vendor Total: \$1,725.75
		Check #: 0		\$265.00
CINTAS		100.681.428.000.000	Laundry 50%	Vendor Total: \$265.00
		Check #: 0		\$237.16
CO ENERGY				Vendor Total: \$237.16

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Vendor Remit Name	Vendor #	Account	Description	Amount
CO-ENERGY		100.681.421.000.000	Lubricants 85%	\$759.92
		Check #: 0		
		Vendor Total:		\$759.92
CO-ENERGY		100.664.380.000.000	Travel Expenses	\$284.61
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$4,746.62
		Check #: 0		
		Vendor Total:		\$5,031.23
CULLIGAN LLC		100.623.410.000.000	Supplies-General	\$7.95
		Check #: 0		
		100.651.410.000.000	Supplies-General	\$6.35
		Check #: 0		
		Vendor Total:		\$14.30
CUMMINS SALES AND SERVICE		100.681.425.000.000	Bus Parts 85%	\$115.86
		Check #: 0		
		Vendor Total:		\$115.86
EDMENTUM, INC.		130.621.440.000.190	ST of ID Digital Curriculum Grant	\$3,960.00
		Check #: 0		
		Vendor Total:		\$3,960.00
EnviroConsulting LLC		100.651.310.000.000	Professional & Technical Services	\$3,319.00
		Check #: 0		
		Vendor Total:		\$3,319.00
Fisher's Technology		100.623.310.000.000	Professional & Technical Services	\$1,239.79
		Check #: 0		
		Vendor Total:		\$1,239.79
GRANITE TELECOMMUNICATIONS, LLC				
		Vendor Total:		\$1,239.79

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Vendor Remit Name	Vendor #	Account	Description	Amount
HUMPHREY, DARCI E		100.623.350.000.000	Telephone & Internet	\$362.23
		Check #: 0		
		Vendor Total:		\$362.23
IDAHO RURAL WATER ASSOCIATION		100.631.380.000.000	Board Travel	\$198.80
		Check #: 0		
		Vendor Total:		\$198.80
IDAHO SCHOOL BOARD ASSOC.		100.664.310.000.000	Professional & Technical Services	\$588.75
		Check #: 0		
		Vendor Total:		\$588.75
INSIGHT DISTRIBUTING, INC.		100.631.310.000.000	Board Professional Services	\$1,350.00
		Check #: 0		
		Vendor Total:		\$1,350.00
J AND R ELECTRONICS, INC		290.710.411.000.000	Supplies-General	\$1,653.78
		Check #: 0		
		Vendor Total:		\$1,653.78
JONES, SAVANNA		100.683.600.000.000	Debt Retirement	\$805.00
		Check #: 0		
		Vendor Total:		\$805.00
JW PEPPER & SON, INC.		100.616.380.000.000	Travel Expenses	\$7.35
		Check #: 0		
		Vendor Total:		\$7.35
		104.515.410.401.120	Levy - Supplies - MUSIC -PRLHS	\$174.17
		Check #: 0		
		Vendor Total:		\$174.17

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Vendor Remit Name	Vendor #	Account	Description	Amount
Lilienkamp, Julie Rae		130.515.410.401.800	Kootenai Funds – PRLH	\$51.65
		Check #: 0		
LITERACY RESOURCES, LLC		104.512.410.116.000	Instr Materials – IDH	\$1,365.26
		Check #: 0		
MEYN, ALLYSA		130.515.410.401.800	Kootenai Funds – PRLH	\$22.00
		Check #: 0		
MITCHELLS HARVEST FOODS		100.521.410.000.000	Supplies–General	\$133.93
		Check #: 0		
		290.710.410.401.000	Supplies–General PRLH	\$6.45
		Check #: 0		
		290.710.455.108.000	Food – PRE	\$11.99
		Check #: 0		
NAPA/TIMBERLINE AUTO PARTS		100.681.421.000.000	Lubricants 85%	\$31.88
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$75.57
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$0.00
		Check #: 0		
NEWPORT ALARM		100.664.310.000.000	Professional & Technical Services	\$105.00
		Check #: 0		
Vendor Total:				\$105.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NorthWest		290.710.455.108.000	Food – PRE	\$3,638.21
		Check #: 0		
		290.710.455.116.000	Food IDH	\$1,582.02
		Check #: 0		
		290.710.455.119.000	Food PLE	\$448.80
		290.710.455.401.000	Food PRLH	\$4,484.12
		Check #: 0		
			Vendor Total:	\$10,153.15
	O'REILLY	100.681.421.000.000	Lubricants 85%	\$16.99
		Check #: 0		
			Vendor Total:	\$16.99
	ORIENTAL TRADING COMPANY, INC.	104.512.410.108.000	Instr Materials – PRE	\$98.93
		Check #: 0		
			Vendor Total:	\$98.93
			Vendor Total:	\$98.93
	PACIFIC OFFICE AUTOMATION, INC.	100.651.310.000.000	Professional & Technical Services	\$511.50
		Check #: 0		
			Vendor Total:	\$511.50
			Vendor Total:	\$511.50
	PANHANDLE HEALTH DISTRICT	290.710.390.000.000	Other Purchased Services (Dues & Fees)	\$1,500.00
		Check #: 0		
			Vendor Total:	\$1,500.00
			Vendor Total:	\$1,500.00
	PRIEST LAKE SERVICE CENTER	100.681.420.000.000	Fuel 50%	\$466.81
		Check #: 0		
			Vendor Total:	\$466.81
			Vendor Total:	\$466.81
	PRIEST RIVER ACE HARDWARE			

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Vendor Remit Name	Vendor #	Account	Description	Amount
RWC GROUP		100.664.410.000.000	Supplies – District Repair	\$1,316.52
		Check #: 0		
		245.623.410.000.000	Classroom Technology Supplies	\$19.96
		Check #: 0		
SHRED-IT USA - CHICAGO		290.710.410.401.000	Supplies-General PRLH	\$15.29
		Check #: 0		
		Vendor Total:		\$1,351.77
SPACEK, KIM		100.681.425.000.000	Bus Parts 85%	\$74.73
		Check #: 0		
		Vendor Total:		\$74.73
SPOKANE PRODUCE		100.651.310.000.000	Professional & Technical Services	\$205.67
		Check #: 0		
		Vendor Total:		\$205.67
		100.651.380.000.000	Travel Expenses	\$174.58
		Check #: 0		
		Vendor Total:		\$174.58
		290.710.410.108.500	F&V Supplies PRE	\$1,866.19
		Check #: 0		
		290.710.410.116.500	F&V Supplies IDH	\$858.03
		Check #: 0		
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		
		290.710.455.108.000	Food – PRE	\$162.96
		Check #: 0		
		290.710.455.116.000	Food IDH	\$670.20
		Check #: 0		
		290.710.455.119.000	Food PLE	\$0.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
SPOKANE TESTING SOLUTIONS		290.710.455.401.000	Food PRLH	\$674.35
		Check #: 0		
		Vendor Total:		\$4,231.73
SWANK MOVIE LICENSING USA & K12 STREAMIN		100.681.260.000.000	Physical Examinations-Employees	\$165.00
		Check #: 0		
		100.681.310.000.000	Professional & Technical Services - 85%	\$156.20
		Check #: 0		
		Vendor Total:		\$321.20
TAMRAK		130.512.410.116.203	Child Sponsorship	\$504.00
		Check #: 0		
		Vendor Total:		\$504.00
TERRY'S DAIRY, INC		100.681.420.000.000	Fuel 50%	\$212.22
		Check #: 0		
		Vendor Total:		\$212.22
WAGE WORKS		290.710.455.108.000	Food - PRE	\$988.52
		Check #: 0		
		290.710.455.116.000	Food IDH	\$437.45
		Check #: 0		
		290.710.455.119.000	Food PLE	\$182.51
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$456.59
		Check #: 0		
		Vendor Total:		\$1,965.07
		203.515.410.000.000	Supplies-General	\$200.00
		Check #: 0		
		Vendor Total:		\$200.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
WALTER NELSON CO.				
		100.661.410.000.000	District Custodial Supplies	\$5,283.43
		Check #: 0		
Vendor Total:				
				\$5,283.43
WELLS FARGO				
		100.623.410.000.000	Supplies-General	\$990.44
		Check #: 0		
		100.651.351.000.000	Postage	\$13.60
		Check #: 0		
		100.664.410.000.000	Supplies – District Repair	\$370.96
		Check #: 0		
		100.681.310.000.000	Professional & Technical Services – 85%	\$686.88
		Check #: 0		
		104.512.410.108.000	Instr Materials – PRE	\$192.03
		Check #: 0		
		104.512.410.116.000	Instr Materials – IDH	\$160.00
		Check #: 0		
		104.515.410.401.000	Instr. Materials – JH/HS	\$791.97
		Check #: 0		
		130.515.410.401.800	Kootenai Funds – PRLH	\$18.99
		Check #: 0		
Vendor Total:				\$3,224.87
WELLS FARGO BANKS				
		130.621.310.401.804	State PD – JH/HS	\$384.30
		Check #: 0		
Vendor Total:				\$384.30
WEST BONNER COUNTY SCHOOL				
		290.416.100.000.080	Donation – Child Nutrition Charges	\$130.70
		Check #: 0		
Vendor Total:				\$130.70
ZAYO EDUCATION, INC.				
		100.623.350.000.000	Telephone & Internet	\$1,463.20
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$1,463.20
Grand Total:				\$70,458.69

End of Report