West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1178 **03/27/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
Uniphi Good, LLC				
		130.512.410.000.006 **Check #: 85001**	NACC - Astro Project	$4,000.00
			Vendor Total:	$4,000.00
			Grand Total:	$4,000.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1177 **03/27/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO				
		130.512.410.116.002 **Check #: 85000**	IDH Books	$1,985.84
			Vendor Total:	$1,985.84
			Grand Total:	$1,985.84

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1180 **04/01/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO				
		100.664.410.000.000 **Check #: 85004**	Supplies - District Repair	$191.49
		130.512.410.116.008 **Check #: 85004**	IDH STEM	$2,790.00
			Vendor Total:	$2,981.49
			Grand Total:	$2,981.49

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1183 **04/07/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
WAGE WORKS				
		203.515.410.000.000 **Check #: 4099**	Supplies-General	$1,060.00
			Vendor Total:	$1,060.00
			Grand Total:	$1,060.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1184 **04/09/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
APOLLO SHEET METAL, INC				
		435.664.310.000.000 **Check #: 85006**	Professional & Technical Services	$759.00
		435.664.550.000.000 **Check #: 85006**	Equipment	$407,411.20
			Vendor Total:	$408,170.20
			Grand Total:	$408,170.20

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1185 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,766.30
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$1,122.22
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$772.38
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$5,132.31
		100.664.330.000.000 **Check #: 0**	Utilities	$942.78
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$499.02
			Vendor Total:	$11,235.01
CITY OF PRIEST RIVER				
		100.661.330.000.000 **Check #: 0**	Utilities	$266.58
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,491.05
		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:	$3,582.95
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000 **Check #: 0**	Professional & Technical Services	$7,796.05
			Vendor Total:	$7,796.05
CITY SERVICE VALCON				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$6,779.50

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1185 **04/10/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$2,784.19
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$3,369.40
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$8,218.93
		100.664.330.000.000 **Check #: 0**	Utilities	$468.28
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$2,372.34
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$23,992.64
CO ENERGY				
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$5,968.02
			Vendor Total:	$5,968.02
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$97.55
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$2,899.62
		100.683.420.000.000 **Check #: 0**	Vehicle Fuel & Lubricants	$34.63
			Vendor Total:	$3,031.80
EXCESS DISPOSAL SERVICE				
		100.661.330.000.000 **Check #: 0**	Utilities	$50.06
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,200.24

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1185 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
		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		$1,433.13
		100.681.330.000.000 **Check #: 0**	Utilities - 50%		$769.07
				Vendor Total:	$4,557.50
MIFIBER LLC					
		100.632.350.000.000 **Check #: 0**	Telephone & Internet		$6,404.00
				Vendor Total:	$6,404.00
VERIZON WIRELESS BELLEVE					
		100.632.350.000.000 **Check #: 0**	Telephone & Internet		$57.96
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%		$0.00
				Vendor Total:	$57.96
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
WEST BONNER WATER & SEWER					
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$923.00
				Vendor Total:	$923.00
ZIPLY FIBER					
		100.632.350.000.000 **Check #: 0**	Telephone & Internet		$2,874.96

Voucher Supplement Account Summary

Voucher Batch Number: 1185 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$2,874.96
				Grand Total:	$71,354.65

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: **2024-2025** | **Voucher Batch Number:** **1186** | **04/10/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
AL COMPRESSED GASES, INC.				
		243.519.410.401.694 **Check #: 0**	Supplies-General	$28.89
			Vendor Total:	$28.89
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$53.95
			Vendor Total:	$53.95
AMAZON CAPITAL SERVICES				
		100.521.410.000.000 **Check #: 0**	Supplies-General	$292.53
		100.623.410.000.000 **Check #: 0**	Supplies-General	$927.29
		100.651.410.000.000 **Check #: 0**	Supplies-General	$187.96
		100.661.410.000.000 **Check #: 0**	District Custodial Supplies	$46.78
		130.611.410.000.500 **Check #: 0**	Nurse Grant Supplies	$512.23
		243.519.410.401.100 **Check #: 0**	Industrial Maint Supplies-General	$1,466.39
		243.519.410.401.101 **Check #: 0**	Supplies-General	$123.18
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$576.24
		251.621.410.000.001 **Check #: 0**	SWIP Supplies-General	$1,992.04
			Vendor Total:	$6,124.64
ASSETWORKS RISK MANAGEMENT INC.				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$831.67
			Vendor Total:	$831.67
BEACON				

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1186 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$14.40
			Vendor Total:	$14.40
BONNER COUNTY DAILY BEE				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$68.52
			Vendor Total:	$68.52
BUS RIGHT, INC.				
		100.681.310.000.050 **Check #: 0**	Professional Services ~ 50%	$12,600.00
			Vendor Total:	$12,600.00
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$182.12
			Vendor Total:	$182.12
CLARK ELECTRIC				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$391.02
			Vendor Total:	$391.02
CULLIGAN LLC				
		100.632.410.000.000 **Check #: 0**	Supplies-General	$25.25
			Vendor Total:	$25.25
Farwest Steel Corporation				
		243.519.410.401.100 **Check #: 0**	Industrial Maint Supplies-General	$1,344.34
			Vendor Total:	$1,344.34
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$114.48
			Vendor Total:	$114.48

Voucher Supplement Account Summary

Voucher Batch Number: 1186 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
FRONTLINE TECHNOLOGIES GROUP LLC					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$2,927.90
				Vendor Total:	$2,927.90
H&H EXPRESS					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$26.95
				Vendor Total:	$26.95
IDAHO DIGITAL LEARNING ACADEMY					
		100.515.310.401.000 **Check #: 0**	Online Education		$525.00
				Vendor Total:	$525.00
INSIGHT DISTRIBUTING, INC.					
		290.710.455.000.000 **Check #: 0**	Inventory		$527.39
				Vendor Total:	$527.39
J AND R ELECTRONICS, INC					
		100.683.600.000.000 **Check #: 0**	Debt Retirement		$1,890.00
				Vendor Total:	$1,890.00
JOHNSON CONTROLS					
		100.661.310.000.000 **Check #: 0**	Professional & Technical Services		$1,116.00
				Vendor Total:	$1,116.00
Kenny, Kristina Diane					
		100.521.410.000.000 **Check #: 0**	Supplies-General		$73.99
				Vendor Total:	$73.99
LAKE CITY LAW GROUP PLLC					
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services		$405.00

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1186 **04/10/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$405.00
LAMINATING & BINDING SOLUTIONS, INC.				
		240.515.550.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources	$2,951.93
			Vendor Total:	$2,951.93
MCGRAW-HILL GLOBAL EDUCATION, INC.				
		251.512.410.119.000 **Check #: 0**	Supplies-General	$3,500.00
			Vendor Total:	$3,500.00
MINISH, ADRIE				
		100.616.380.000.000 **Check #: 0**	Travel Expenses	$25.20
			Vendor Total:	$25.20
NAPA/TIMBERLINE AUTO PARTS				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$97.62
			Vendor Total:	$97.62
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
NORTHERN LIGHTS				
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$1,942.68
			Vendor Total:	$1,942.68
NorthWest				
		290.710.455.000.000 **Check #: 0**	Inventory	$2,097.68
			Vendor Total:	$2,097.68
NORTHWEST NAZARENE UNIVERSITY				

Voucher Supplement Account Summary

Voucher Batch Number: 1186 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.621.370.000.000 **Check #: 0**	Tuition Credit Program	$1,680.00
			Vendor Total:	$1,680.00
PACIFIC OFFICE AUTOMATION, INC.				
		100.910.610.000.000 **Check #: 0**	Bond Retirement-Principal	$1,131.39
			Vendor Total:	$1,131.39
PATTI'S ACTION AUTO SUPPLY INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$18.96
			Vendor Total:	$18.96
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$3.26
			Vendor Total:	$3.26
QUADIENT LEASING USA, INC.				
		100.651.351.000.000 **Check #: 0**	Postage	$169.32
			Vendor Total:	$169.32
QUILL CORPORATION				
		100.515.410.401.000 **Check #: 0**	Supplies-General PRLH	$295.89
		100.651.410.000.000 **Check #: 0**	Supplies-General	$63.92
		130.611.410.000.500 **Check #: 0**	Nurse Grant Supplies	$130.56
		251.621.410.000.001 **Check #: 0**	SWIP Supplies-General	$337.82
			Vendor Total:	$828.19
QUIZIZZ, INC				
		251.621.410.000.001 **Check #: 0**	SWIP Supplies-General	$1,060.00

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1186 **04/10/2025**

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,060.00
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	$106.12
			Vendor Total:	$106.12
SPOKANE PRODUCE				
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$1,883.25
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$1,256.81
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$240.00
		290.710.455.108.000 **Check #: 0**	Food - PRE	$859.43
		290.710.455.116.000 **Check #: 0**	Food IDH	$390.45
		290.710.455.119.000 **Check #: 0**	Food PLE	$97.76
		290.710.455.401.000 **Check #: 0**	Food PRLH	$757.04
			Vendor Total:	$5,484.74
SPOKANE TESTING SOLUTIONS				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$550.40
			Vendor Total:	$550.40
SUPREME POWER SPORTS PRIEST RIVER				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$15.94

Voucher Supplement Account Summary

Voucher Batch Number: 1186 **04/10/2025**

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$15.94
SYSCO OF SPOKANE, INC.					
		290.710.455.000.000 **Check #: 0**	Inventory		$7,865.52
				Vendor Total:	$7,865.52
TAMRAK					
		100.681.420.000.000 **Check #: 0**	Fuel 50%		$301.24
				Vendor Total:	$301.24
TERRY'S DAIRY, INC					
		290.710.455.108.000 **Check #: 0**	Food - PRE		$1,115.38
		290.710.455.116.000 **Check #: 0**	Food IDH		$441.08
		290.710.455.119.000 **Check #: 0**	Food PLE		$248.88
		290.710.455.401.000 **Check #: 0**	Food PRLH		$697.53
				Vendor Total:	$2,502.87
WAGNER, KEVIN					
		100.664.380.000.000 **Check #: 0**	Travel Expenses		$490.00
				Vendor Total:	$490.00
WELLS FARGO					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$92.34
		290.710.455.401.000 **Check #: 0**	Food PRLH		$63.20
				Vendor Total:	$155.54
WOODMASTER TOOLS, INC.					
		240.515.550.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources		$11,133.00

Voucher Supplement Account Summary

Fiscal Year: 2024-2025

Voucher Batch Number: 1186 **04/10/2025**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$11,133.00
ZAYO EDUCATION, INC.					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$1,432.36
				Vendor Total:	$1,432.36
				Grand Total:	$75,182.68

End of Report