

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1187

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS		100.664.310.000.000	Professional & Technical Services	\$40.00
		Check #: 0		
			Vendor Total:	\$40.00
Airgas USA, LLC		243.519.410.401.104	Welding Supplies-General	\$28.88
		Check #: 0		
			Vendor Total:	\$28.88
AMAZON CAPITAL SERVICES		100.623.410.000.000	Supplies-General	\$316.44
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$88.00
		Check #: 0		
		104.512.410.108.120	Levy - Supplies - MUSIC PRE	\$86.23
		Check #: 0		
		104.512.410.116.000	Instr Materials - IDH	\$50.84
		Check #: 0		
		104.512.410.119.000	Instr. Materials - PLE	\$222.85
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$1,569.65
		Check #: 0		
		130.512.410.116.300	Grants/Donation	\$139.33
		Check #: 0		
		130.515.410.401.800	Kootenai Funds - PRLH	\$112.63
		Check #: 0		
		243.519.410.401.100	Industrial Maint Supplies-General	\$2,844.79
		Check #: 0		
		243.519.410.401.102	Applied Accounting Supplies-General	\$503.60
		Check #: 0		
		243.519.410.401.103	Ecology & Natural Resource	\$2,816.41
		Check #: 0		
		243.519.410.401.104	Welding Supplies-General	\$1,437.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		244.519.410.401.103	IQPS - Supplies - Natural Resource	\$92.30
		Check #: 0		
			Vendor Total:	\$10,280.07
ANDERSON, JULIAN & HULL		100.632.310.000.000	Professional & Technical Services	\$125.00
		Check #: 0		
			Vendor Total:	\$125.00
ARCHITECTS WEST, INC.		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$1,900.00
		Check #: 0	-Profess	
			Vendor Total:	\$1,900.00
Brian Ranger		100.651.380.000.000	Travel Expenses	\$291.20
		Check #: 0		
			Vendor Total:	\$291.20
BROWN, ERIN		104.682.115.000.000	Student Activity Trips	\$58.32
		Check #: 0		
			Vendor Total:	\$58.32
Bruckner's Truck & Equipment		100.681.425.000.000	Bus Parts 85%	\$473.96
		Check #: 0		
			Vendor Total:	\$473.96
CAROLINA BIOLOGICAL SUPPLY		104.512.410.119.000	Instr. Materials - PLE	\$150.00
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$968.79
		Check #: 0		
			Vendor Total:	\$1,118.79
CDW GOVERNMENT INC.		100.623.360.000.000	Software Licenses	\$1,460.00
		Check #: 0		
			Vendor Total:	\$1,460.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS				Vendor Total: \$1,460.00
		100.681.428.000.000	Laundry 50%	\$201.45
		Check #: 0		
CO-ENERGY				Vendor Total: \$201.45
		100.664.380.000.000	Travel Expenses	\$389.83
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$8,883.53
		Check #: 0		
CULLIGAN LLC				Vendor Total: \$9,273.36
		100.623.410.000.000	Supplies-General	\$14.30
		Check #: 0		
		100.651.410.000.000	Supplies-General	\$0.00
		Check #: 0		
EDMENTUM, INC.				Vendor Total: \$14.30
		100.515.310.401.000	Online Education	\$880.00
		Check #: 0		
ELLER, CAITLIN				Vendor Total: \$880.00
		100.611.380.000.000	Travel Expenses	\$167.58
		Check #: 0		
Farwest Steel Corporation				Vendor Total: \$167.58
		243.519.410.401.104	Welding Supplies-General	\$1,239.29
		Check #: 0		
FIRE PROTECTION SPECIALISTS				Vendor Total: \$1,239.29
		436.664.550.000.092	School Modernization Fund Facility HB521	\$57,000.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Fisher's Technology		100.623.310.000.000	Professional & Technical Services	\$57,000.00
		Check #: 0		\$1,608.29
Vendor Total:				\$1,608.29
FRONTLINE TECHNOLOGIES GROUP LLC		100.623.360.000.000	Software Licenses	\$3,162.13
		Check #: 0		\$3,162.13
Vendor Total:				\$3,162.13
HALS, LISA		100.651.310.000.000	Professional & Technical Services	\$886.88
		Check #: 0		\$886.88
Vendor Total:				\$886.88
Hayden Ross, PLLC		100.651.310.000.000	Professional & Technical Services	\$10,000.00
		Check #: 0		\$10,000.00
Vendor Total:				\$10,000.00
HIGHER IMPACT ENTERTAINMENT		130.512.410.108.300	Grants/Donation	\$1,350.00
		Check #: 0		\$1,350.00
		238.512.410.108.260	Student Council	\$0.00
		Check #: 0		\$0.00
Vendor Total:				\$1,350.00
HINSHAW, CHARITY		100.651.380.000.000	Travel Expenses	\$43.05
		Check #: 0		\$43.05
		100.664.410.000.000	Supplies - District Repair	\$36.10
		Check #: 0		\$36.10
		104.682.115.000.000	Student Activity Trips	\$54.00
		Check #: 0		\$54.00
Vendor Total:				\$133.15
IDAHO RURAL WATER ASSOCIATION				\$133.15

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Vendor Remit Name	Vendor #	Account	Description	Amount
IDAHO SCHOOL BOARD ASSOC.		100.664.310.000.000	Professional & Technical Services	\$282.80
		Check #: 0		
		Vendor Total:		\$282.80
		100.631.310.000.000	Board Professional Services	\$900.00
		Check #: 0		
		100.632.310.000.000	Professional & Technical Services	\$225.00
		Check #: 0		
		Vendor Total:		\$1,125.00
INLAND NORTHWEST THERAPY, LLC		260.616.310.000.000	Medicaid Professional Services	\$28,178.55
		Check #: 0		
		Vendor Total:		\$28,178.55
		290.710.411.000.000	Supplies-General	\$1,030.09
INSIGHT DISTRIBUTING, INC.		Check #: 0		
		Vendor Total:		\$1,030.09
JONES & BARTLETT LEARNING, LLC		104.515.410.401.200	Adv Place, Elective, CTE	\$225.76
		Check #: 0		
		Vendor Total:		\$225.76
		104.515.410.401.000	Instr. Materials - JH/HS	\$417.90
JOSTENS INC		Check #: 0		
		Vendor Total:		\$417.90
JW PEPPER & SON, INC.		104.515.410.401.120	Levy - Supplies - MUSIC -PRLHS	\$534.74
		Check #: 0		
		Vendor Total:		\$534.74
		104.512.380.000.120	Levy - Milage for MUSIC	\$311.22
KENYON, JACOB		Check #: 0		
		Vendor Total:		\$311.22

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Vendor Remit Name	Vendor #	Account	Description	Amount
LAKE CITY LAW GROUP PLLC				
		100.632.310.000.000	Professional & Technical Services	\$311.22
		Check #: 0		
Vendor Total:				\$311.22
Liberty Geotech				
		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$1,816.00
		Check #: 0	-Profess	
Vendor Total:				\$1,525.00
LITERACY RESOURCES, LLC				
		104.512.410.116.000	Instr Materials - IDH	\$939.28
		Check #: 0		
Vendor Total:				\$939.28
MCKINSTRY CO., LLC				
		100.664.310.000.000	Professional & Technical Services	\$1,700.00
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$871.87
		Check #: 0		
Vendor Total:				\$2,571.87
MITCHELL GROVE ELECTRIC				
		100.632.310.000.000	Professional & Technical Services	\$1,200.00
		Check #: 0		
Vendor Total:				\$1,200.00
MITCHELLS HARVEST FOODS				
		100.521.410.000.000	Supplies-General	\$162.20
		Check #: 0		
Vendor Total:				\$162.20
NAPA/TIMBERLINE AUTO PARTS				
		100.681.421.000.000	Lubricants 85%	\$0.00
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$389.89
		Check #: 0		
Vendor Total:				\$389.89

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Vendor Remit Name	Vendor #	Account	Description	Amount
NORTHERN LAKES CHIROPRACTIC		100.681.429.000.000	Transportation Hand Tools	\$78.64
		Check #: 0		
NorthWest		100.681.260.000.000	Physical Examinations-Employees	\$175.00
		Check #: 0		
OREILLY		290.710.450.000.200	USDA Commodities	\$26.10
		Check #: 0		
OUTLET BAY SEWER DISTRICT		290.710.455.108.000	Food - PRE	\$2,096.90
		Check #: 0		
PACIFIC OFFICE AUTOMATION		290.710.455.116.000	Food IDH	\$912.27
		Check #: 0		
PATTI'S ACTION AUTO SUPPLY INC.		290.710.455.119.000	Food PLE	\$258.80
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$2,592.00
		Check #: 0		
Vendor Total:				\$5,886.07
		100.681.425.000.000	Bus Parts 85%	\$33.28
		Check #: 0		
Vendor Total:				\$33.28
		100.661.330.119.000	Utilities PLE	\$1,443.75
		Check #: 0		
Vendor Total:				\$1,443.75
		100.651.310.000.000	Professional & Technical Services	\$160.41
		Check #: 0		
Vendor Total:				\$160.41

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Vendor Remit Name	Vendor #	Account	Description	Amount
PERMA BOUND				
		100.681.425.000.000	Bus Parts 85%	\$132.99
		Check #: 0		
Vendor Total:				\$132.99
PRIEST RIVER ACE HARDWARE				
		104.622.430.108.000	Library - PRE	\$1,179.41
		Check #: 0		
Vendor Total:				\$1,179.41
PRIEST RIVER GLASS				
		100.664.410.000.000	Supplies - District Repair	\$181.38
		Check #: 0		
		104.512.410.108.120	Levy - Supplies - MUSIC PRE	\$71.17
		Check #: 0		
		245.623.410.000.000	Classroom Technology Supplies	\$149.75
		Check #: 0		
Vendor Total:				\$402.30
PURE FILTRATION PRODUCTS, INC.				
		100.681.425.000.000	Bus Parts 85%	\$439.22
		Check #: 0		
Vendor Total:				\$439.22
QUADIENT LEASING USA, INC.				
		100.664.410.000.000	Supplies - District Repair	\$2,101.91
		Check #: 0		
Vendor Total:				\$2,101.91
QUILL CORPORATION				
		100.651.351.000.000	Postage	\$252.90
		Check #: 0		
Vendor Total:				\$252.90
READ NATURALLY, INC.				
		100.631.410.000.000	Board Supplies	\$9.43
		Check #: 0		
Vendor Total:				\$9.43

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Vendor Remit Name	Vendor #	Account	Description	Amount
		104.512.410.119.000	Instr. Materials - PLE	\$320.00
		Check #: 0		
			Vendor Total:	\$320.00
RIDDELL ALL AMERICAN		104.531.410.401.200	Equipment	\$92.45
		Check #: 0		
			Vendor Total:	\$92.45
ROB'S HEATING & COOLING, INC.		435.664.550.000.000	Equipment	\$5,556.00
		Check #: 0		
			Vendor Total:	\$5,556.00
RWC GROUP		100.681.425.000.000	Bus Parts 85%	\$71.88
		Check #: 0		
			Vendor Total:	\$71.88
SELKIRK SUPPLY, INC.		100.664.410.000.000	Supplies - District Repair	\$124.14
		Check #: 0		
			Vendor Total:	\$124.14
SERVICE ALTERNATIVES TRAINING INSTITUTE		100.616.310.000.000	Professional & Technical Services	\$239.80
		Check #: 0		
			Vendor Total:	\$239.80
SPACEK, KIM		100.632.380.000.000	Travel Expenses	\$57.54
		Check #: 0		
			Vendor Total:	\$57.54
SPOKANE PRODUCE		290.710.410.108.500	F&V Supplies PRE	\$699.14
		Check #: 0		
			Vendor Total:	\$57.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.410.116.500	F&V Supplies IDH	\$569.00
		Check #: 0		
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		
		290.710.455.108.000	Food - PRE	\$1,693.18
		Check #: 0		
		290.710.455.116.000	Food IDH	\$133.49
		Check #: 0		
		290.710.455.119.000	Food PLE	\$266.76
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$713.81
		Check #: 0		
			Vendor Total:	\$4,075.38
Tabb, Avery				
		100.621.370.000.000	Tuition Credit Program	\$60.00
		Check #: 0		
			Vendor Total:	\$60.00
TAMRAK				
		100.681.420.000.000	Fuel 50%	\$376.19
		Check #: 0		
			Vendor Total:	\$376.19
TAMRAK TRUE VALUE				
		100.664.410.000.000	Supplies - District Repair	\$19.98
		Check #: 0		
			Vendor Total:	\$19.98
TERRY'S DAIRY, INC				
		290.710.455.108.000	Food - PRE	\$843.04
		Check #: 0		
		290.710.455.116.000	Food IDH	\$386.54
		Check #: 0		
		290.710.455.119.000	Food PLE	\$214.76
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
THERMAL-KING, INC.				
		290.710.455.401.000	Food PRLH	\$448.27
		Check #: 0		
Vendor Total:				\$1,892.61
TYLER TECHNOLOGIES, INC.				
		100.664.410.000.000	Supplies - District Repair	\$8,517.73
		Check #: 0		
Vendor Total:				\$8,517.73
UNIVERSAL ATHLETIC, LLC				
		100.651.310.000.000	Professional & Technical Services	\$750.00
		Check #: 0		
Vendor Total:				\$750.00
WELLS FARGO				
		104.531.410.401.200	Equipment	\$84.00
		Check #: 0		
Vendor Total:				\$84.00
		100.651.351.000.000	Postage	\$17.25
		Check #: 0		
		104.512.410.116.000	Instr Materials - IDH	\$284.25
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$4,765.76
		Check #: 0		
Vendor Total:				\$5,067.26
ZAYO EDUCATION, INC.				
		100.623.350.000.000	Telephone & Internet	\$1,488.37
		Check #: 0		
Vendor Total:				\$1,488.37
Grand Total:				\$183,491.59

End of Report