

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1153

02/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACCURATE TESTING LABS				
		100.664.310.000.000	Professional & Technical Services	\$375.00
		Check #: 0		
Vendor Total:				\$375.00
Amira Learning, Inc.				
		251.512.410.116.000	Title I - Supplies IHE	\$750.00
		Check #: 0		
Vendor Total:				\$750.00
BROWN, ERIN				
		104.682.115.000.000	Student Activity Trips	\$214.90
		Check #: 0		
Vendor Total:				\$214.90
Carpenter, Jennah				
		100.512.380.000.000	Travel Expenses	\$98.00
		Check #: 0		
Vendor Total:				\$98.00
Farwest Steel Corporation				
		243.519.410.401.104	Welding Supplies-General	\$1,362.90
		Check #: 0		
Vendor Total:				\$1,362.90
FRENCH, LUCY				
		104.512.380.000.620	Levy - Millage for ART	\$95.76
		Check #: 0		
Vendor Total:				\$95.76
Gimno Construction Company				
		240.515.550.401.000	Idaho Career Ready CTE Natural Resources	\$35,466.99
		Check #: 0		
Vendor Total:				\$35,466.99
HARLOWS BUS SALES INC.				
		424.681.560.000.000	Vehicle Purchase	\$158,835.56
		Check #: 0		
Vendor Total:				\$35,466.99

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Vendor Remit Name	Vendor #	Account	Description	Amount
Hayden Ross, PLLC				Vendor Total: \$158,835.56
		100.651.310.000.000	Professional & Technical Services	\$22,000.00
		Check #: 0		
Vendor Total:				\$22,000.00
HUGHES, JARED				Vendor Total: \$490.00
		244.519.380.401.103	IQPS - Milage - Natural Resource	\$490.00
		Check #: 0		
Vendor Total:				\$490.00
McConville, Michelle				Vendor Total: \$60.00
		100.621.370.000.000	Tuition Credit Program	\$60.00
		Check #: 0		
Vendor Total:				\$60.00
Meisser, Cynthia				Vendor Total: \$84.20
		290.710.455.116.000	Food IDH	\$84.20
		Check #: 0		
Vendor Total:				\$84.20
MITCHELL, JANICE				Vendor Total: \$178.08
		100.611.380.000.000	Travel Expenses	\$178.08
		Check #: 0		
Vendor Total:				\$178.08
NAPATIMBERLINE AUTO PARTS				Vendor Total: \$0.00
		100.681.421.000.000	Lubricants 85%	\$0.00
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$334.32
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$0.00
		Check #: 0		
Vendor Total:				\$334.32
North Idaho Tools, LLC				Vendor Total: \$150.00
		100.681.429.000.000	Transportation Hand Tools	\$150.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
O'REILLY				
		100.681.425.000.000	Bus Parts 85%	\$150.00
		Check #: 0		\$40.46
Vendor Total:				\$40.46
PRIEST LAKE SERVICE CENTER				
		100.681.420.000.000	Fuel 50%	\$265.73
		Check #: 0		
Vendor Total:				\$265.73
ROB'S HEATING & COOLING, INC.				
		435.664.550.000.000	Equipment	\$5,556.00
		Check #: 0		
Vendor Total:				\$5,556.00
TIFCO INDUSTRIES				
		100.681.425.000.000	Bus Parts 85%	\$282.03
		Check #: 0		
Vendor Total:				\$282.03
WELLS FARGO				
		100.623.410.000.000	Supplies-General	\$704.44
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$282.81
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$395.00
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$1,930.24
		Check #: 0		
Vendor Total:				\$3,312.49
Grand Total:				\$229,952.42

End of Report