

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1170

03/12/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
3P Learning				
Airgas USA, LLC		104.512.410.108.000	Instr Materials – PRE	\$1,100.00
		Check #: 0		
			Vendor Total:	\$1,100.00
		243.519.410.401.104	Welding Supplies-General	\$26.08
		Check #: 0		
			Vendor Total:	\$26.08
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000	Supplies – District Repair	\$158.12
		Check #: 0		
			Vendor Total:	\$158.12
AMAZON CAPITAL SERVICES				
		100.521.410.000.000	Supplies-General	\$70.26
		Check #: 0		
		100.623.410.000.000	Supplies-General	\$186.05
		Check #: 0		
		104.512.410.108.000	Instr Materials – PRE	\$422.36
		Check #: 0		
		104.512.410.108.620	Levy-Supplies –ART- PRE	\$56.99
		Check #: 0		
		104.512.410.116.000	Instr Materials – IDH	\$114.88
		Check #: 0		
		104.512.410.116.620	Levy-Supplies –ART- IHE	\$396.09
		Check #: 0		
		104.512.410.119.620	Levy-Supplies –ART- PLE	\$276.40
		Check #: 0		
		104.515.410.401.000	Instr. Materials – JH/HS	\$330.25
		Check #: 0		
		104.515.410.401.120	Levy – Supplies – MUSIC –PRLHS	\$71.91
		Check #: 0		
		104.622.430.116.000	Library – IDH	\$43.98
		Check #: 0		

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ANDERSON, JULIAN & HULL		243.519.410.401.100	Industrial Maint Supplies-General	\$3,536.99
		Check #: 0		
		100.632.310.000.000	Professional & Technical Services	\$859.00
		Check #: 0		
Vendor Total:				\$5,506.16
APPLE, INC.		130.512.410.116.300	Grants/Donation	\$7,660.00
		Check #: 0		
Vendor Total:				\$7,660.00
ASSETWORKS RISK MANAGEMENT INC.		260.616.310.000.000	Medicaid Professional Services	\$854.37
		Check #: 0		
Vendor Total:				\$854.37
BIO CORPORATION		243.519.410.401.103	Ecology & Natural Resource Supplies-General	\$402.76
		Check #: 0		
Vendor Total:				\$402.76
BONNER COUNTY DAILY BEE		100.651.310.000.000	Professional & Technical Services	\$256.55
		Check #: 0		
Vendor Total:				\$256.55
CINTAS		100.681.428.000.000	Laundry 50%	\$369.30
		Check #: 0		
Vendor Total:				\$369.30
CO ENERGY		100.681.410.000.000	Bus Shop Supplies 50%	\$162.25
		Check #: 0		
		100.681.421.000.000	Lubricants 85%	\$434.20
		Check #: 0		
Vendor Total:				\$369.30

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Vendor Remit Name	Vendor #	Account	Description	Amount
CO-ENERGY		100.664.380.000.000	Travel Expenses	Vendor Total: \$596.45
		Check #: 0		\$1,355.48
		100.681.420.000.000	Fuel 50%	Vendor Total: \$5,212.99
Check #: 0				
CULLIGAN LLC		100.623.410.000.000	Supplies-General	Vendor Total: \$6,568.47
		Check #: 0		\$7.95
		100.651.410.000.000	Supplies-General	Vendor Total: \$0.00
Check #: 0				
DEMCO, INC.		104.622.430.108.000	Library - PRE	Vendor Total: \$7.95
		Check #: 0		\$216.16
EDMENTUM, INC.		100.515.310.401.000	Online Education	Vendor Total: \$216.16
		Check #: 0		\$1,615.00
		130.621.440.000.190	ST of ID Digital Curriculum Grant	Vendor Total: \$105.00
Check #: 0				
ELLER, CAITLIN		100.611.380.000.000	Travel Expenses	Vendor Total: \$1,720.00
		Check #: 0		\$157.50
ETC COMPANIES		100.651.310.000.000	Professional & Technical Services	Vendor Total: \$157.50
		Check #: 0		\$337.75
				Vendor Total: \$337.75

Farwest Steel Corporation

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Vendor Remit Name	Vendor #	Account	Description	Amount
Fisher's Technology		243.519.410.401.104	Welding Supplies-General	\$879.74
		Check #: 0		
Vendor Total:				\$879.74
FUME DOG		100.623.310.000.000	Professional & Technical Services	\$1,008.14
		Check #: 0		
Vendor Total:				\$1,008.14
Ginno Construction Company		247.519.550.401.104	ICRS Milcro-Grant-Welding- Equipment	\$12,579.18
		Check #: 0		
Vendor Total:				\$12,579.18
ICRMP		240.515.550.401.000	Idaho Career Ready CTE Natural Resources	\$20,881.09
		Check #: 0		
Vendor Total:				\$20,881.09
IDAHO DIGITAL LEARNING ACADEMY		100.632.310.000.000	Professional & Technical Services	\$25,000.00
		Check #: 0		
Vendor Total:				\$25,000.00
IDAHO RURAL WATER ASSOCIATION		100.515.310.401.000	Online Education	\$950.00
		Check #: 0		
Vendor Total:				\$950.00
IDAHO SCHOOL BOARD ASSOC.		100.664.310.000.000	Professional & Technical Services	\$200.00
		Check #: 0		
Vendor Total:				\$200.00
		100.631.310.000.000	Board Professional Services	\$2,700.00
		Check #: 0		
Vendor Total:				\$2,700.00

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INLAND NORTHWEST THERAPY, LLC		260.616.310.000.000 Check #: 0	Medicaid Professional Services	\$28,705.88
INSIGHT DISTRIBUTING, INC.		290.710.411.000.000 Check #: 0	Supplies-General	\$982.21
J AND R ELECTRONICS, INC		100.683.600.000.000 Check #: 0	Debt Retirement	\$805.00
JONES & BARTLETT LEARNING, LLC		104.515.410.401.200 Check #: 0	Adv Place, Elective, CTE	\$5,127.75
JOSTENS INC		104.515.410.401.000 Check #: 0	Instr. Materials - JH/HS	\$679.45
JW PEPPER & SON, INC.		104.515.410.401.120 Check #: 0	Levy - Supplies - MUSIC -PRLHS	\$167.53
LAKE CITY LAW GROUP PLLC		100.632.310.000.000 Check #: 0	Professional & Technical Services	\$1,251.88
Liberty Geotech		240.515.310.401.000 Check #: 0	Idaho Career Ready CTE Natural Resources -Profess	\$1,500.00
		Vendor Total:		\$1,251.88
		Vendor Total:		\$1,251.88
		Vendor Total:		\$1,251.88
		Vendor Total:		\$1,500.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MCKINSTRY CO., LLC				
		100.664.310.000.000	Professional & Technical Services	\$3,297.50
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$564.78
		Check #: 0		
			Vendor Total:	\$3,862.28
MINUTEMAN PRESS				
		100.651.410.000.000	Supplies-General	\$341.60
		Check #: 0		
			Vendor Total:	\$341.60
MITCHELL, JANICE				
		100.611.380.000.000	Travel Expenses	\$74.69
		Check #: 0		
			Vendor Total:	\$74.69
MITCHELLS HARVEST FOODS				
		290.710.410.116.000	Supplies-General IDH	\$11.50
		Check #: 0		
			Vendor Total:	\$11.50
MOSYLE CORPORATION				
		100.623.360.000.000	Software Licenses	\$45.80
		Check #: 0		
			Vendor Total:	\$45.80
NAPATIMBERLINE AUTO PARTS				
		100.681.410.000.000	Bus Shop Supplies 50%	\$98.42
		Check #: 0		
		100.681.421.000.000	Lubricants 85%	\$13.08
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$200.95
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$0.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
NORTH IDAHO EXTERIORS				Vendor Total: \$312.45
		435,664,550,000,000	Equipment	\$24,500.00
		Check #: 0		
NORTHERN LAKES CHIROPRACTIC				Vendor Total: \$24,500.00
		100,681,260,000,000	Physical Examinations-Employees	\$175.00
		Check #: 0		
NorthWest				Vendor Total: \$175.00
		290,710,450,000,200	USDA Commodities	\$60.90
		Check #: 0		
		290,710,455,108,000	Food - PRE	\$2,646.88
		Check #: 0		
		290,710,455,116,000	Food IDH	\$1,150.42
		Check #: 0		
		290,710,455,119,000	Food PLE	\$326.80
		Check #: 0		
		290,710,455,401,000	Food PRLH	\$3,265.28
		Check #: 0		
ORIENTAL TRADING COMPANY, INC.				Vendor Total: \$7,450.28
		104,512,410,108,000	Instr Materials - PRE	\$136.54
		Check #: 0		
PACIFIC OFFICE AUTOMATION, INC.				Vendor Total: \$136.54
		100,651,310,000,000	Professional & Technical Services	\$511.50
		Check #: 0		
Palmer, Olivia				Vendor Total: \$511.50
		100,651,380,000,000	Travel Expenses	\$215.81
		Check #: 0		

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PATTI'S ACTION AUTO SUPPLY INC.				
		100.664.410.000.000	Supplies - District Repair	\$265.80
		Check #: 0		
Vendor Total:				\$265.80
PEARSON				
		100.616.410.000.000	Supplies-General	\$200.55
		Check #: 0		
Vendor Total:				\$200.55
Premier Basement Systems, Inc				
		435.664.310.000.000	Professional & Technical Services	\$20,159.40
		Check #: 0		
Vendor Total:				\$20,159.40
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000	Supplies - District Repair	\$135.44
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$12.58
		Check #: 0		
		290.710.410.401.000	Supplies-General PRLH	\$15.29
		Check #: 0		
Vendor Total:				\$163.31
QUILL CORPORATION				
		100.631.410.000.000	Board Supplies	\$17.03
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$425.90
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$2,112.50
		Check #: 0		
Vendor Total:				\$2,555.43
RIDDELL ALL AMERICAN				
		104.531.410.401.200	Equipment	\$303.95
		Check #: 0		
Vendor Total:				\$303.95

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Vendor Remit Name	Vendor #	Account	Description	Amount
RUSHO, TRACY		100.651.380.000.000	Travel Expenses	\$303.95
		Check #: 0		\$47.53
Vendor Total:				\$303.95
RWC GROUP		100.681.425.000.000	Bus Parts 85%	\$2,343.41
		Check #: 0		\$47.53
Vendor Total:				\$2,343.41
SELKIRK SUPPLY, INC.		100.664.410.000.000	Supplies - District Repair	\$84.51
		Check #: 0		\$84.51
Vendor Total:				\$84.51
SHRED-IT USA - CHICAGO		100.651.310.000.000	Professional & Technical Services	\$338.62
		Check #: 0		\$338.62
Vendor Total:				\$338.62
Smith, Wyatt		100.651.380.000.000	Travel Expenses	\$474.70
		Check #: 0		\$474.70
Vendor Total:				\$474.70
SPACEK, KIM		100.632.390.000.000	Advertising	\$64.54
		Check #: 0		\$64.54
Vendor Total:				\$64.54
SPOKANE PRODUCE		290.710.410.108.500	F&V Supplies PRE	\$0.00
		Check #: 0		\$193.50
		290.710.410.116.500	F&V Supplies IDH	\$193.50
		Check #: 0		\$0.00
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		\$0.00
Vendor Total:				\$64.54

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Vendor Remit Name	Vendor #	Account	Description	Amount
SPOKANE TESTING SOLUTIONS		290.710.455.108.000	Food - PRE	\$2,205.82
		Check #: 0		
		290.710.455.116.000	Food IDH	\$1,080.63
		Check #: 0		
SPOKANE TESTING SOLUTIONS		290.710.455.119.000	Food PLE	\$0.00
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$496.40
		Check #: 0		
Vendor Total:				\$3,976.35
STORRO EXCAVATING, LLC		100.681.260.000.000	Physical Examinations-Employees	\$105.00
		Check #: 0		
		100.681.310.000.000	Professional & Technical Services - 85%	\$85.00
		Check #: 0		
Vendor Total:				\$190.00
TAMRAK		100.665.310.000.000	Professional & Technical Services	\$235.00
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$1,103.84
		Check #: 0		
Vendor Total:				\$235.00
TERRY'S DAIRY, INC		290.710.455.108.000	Food - PRE	\$1,079.66
		Check #: 0		
		290.710.455.116.000	Food IDH	\$522.74
		Check #: 0		
TERRY'S DAIRY, INC		290.710.455.119.000	Food PLE	\$313.92
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$569.94
		Check #: 0		
Vendor Total:				\$1,103.84

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THERMAL-KING, INC.				
		100.664.310.000.000	Professional & Technical Services	\$2,486.26
		Check #: 0		\$776.25
			Vendor Total:	\$776.25
WALTER NELSON CO.				
		100.661.410.000.000	District Custodial Supplies	\$1,261.05
		Check #: 0		
		100.664.410.000.000	Supplies – District Repair	\$4,284.80
		Check #: 0		
			Vendor Total:	\$5,545.85
WELLS FARGO				
		100.623.310.000.000	Professional & Technical Services	\$1,156.89
		Check #: 0		
		100.681.390.000.000	Other Services 85%	\$23.58
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$60.16
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$216.64
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$7,073.94
		Check #: 0		
		104.682.420.000.000	Bus Fuel	\$418.11
		Check #: 0		
			Vendor Total:	\$8,949.32
ZAYO EDUCATION, INC.				
		100.623.350.000.000	Telephone & Internet	\$1,488.90
		Check #: 0		
			Vendor Total:	\$1,488.90
			Grand Total:	\$219,605.44

End of Report