

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1189

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
IDAHO SCHOOL ADMINISTRATOR				
		100.631.310.000.000	Board Professional Services	\$295.00
		Check #: 86428		
		100.632.310.000.000	Professional & Technical Services	\$225.00
		Check #: 86428		
		Vendor Total:		\$520.00
Liberty Geotech		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$4,400.00
		Check #: 86429	-Profess	
		Vendor Total:		\$4,400.00
		Grand Total:		\$4,920.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1190

04/16/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO				
		100.631.380.000.000	Board Travel	\$244.08
		Check #: 86427		
		100.665.410.000.000	Grounds Upkeep Supplies	\$84.76
		Check #: 86427		
		104.515.410.401.000	Instr. Materials - JH/HS	\$245.50
		Check #: 86427		
		Vendor Total:		\$574.34
		Grand Total:		\$574.34

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1191

04/15/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WEST BONNER WATER & SEWER		100.661.330.116.000	Utilities IDH	\$571.10
		Check #: 86508		
			Vendor Total:	\$571.10
			Grand Total:	\$571.10

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1202

05/05/2026

Vendor Remit Name
ROB'S HEATING & COOLING, INC.

Vendor #

Account

Description

Amount

100,664,410,000,000
Check #: 86538

Supplies – District Repair

\$6,530.50

End of Report

Vendor Total: \$6,530.50
Grand Total: \$6,530.50

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1207

05/20/2026

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	\$29.77
		Check #: 0		
			Vendor Total:	\$29.77
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000	Supplies - District Repair	\$176.63
		Check #: 0		
		100.665.410.000.000	Grounds Upkeep Supplies	\$48.01
		Check #: 0		
			Vendor Total:	\$224.64
AMAZON CAPITAL SERVICES				
		100.611.410.000.100	Nurse Supplies	\$158.86
		Check #: 0		
		100.623.410.000.000	Supplies-General	\$307.45
		Check #: 0		
		100.681.410.000.000	Bus Shop Supplies 50%	\$229.98
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$532.16
		Check #: 0		
		104.512.410.108.620	Levy-Supplies-ART- PRE	\$302.66
		Check #: 0		
		104.512.410.116.000	Instr Materials - IDH	\$651.87
		Check #: 0		
		104.512.410.119.000	Instr. Materials - PLE	\$1,488.52
		Check #: 0		
		104.515.410.401.000	Instr. Materials - JH/HS	\$4,969.23
		Check #: 0		
		104.515.410.401.120	Levy - Supplies - MUSIC -PRLHS	\$598.21
		Check #: 0		

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05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		104.622.430.116.000	Library - IDH	\$161.06
		Check #: 0		
		130.512.410.108.300	Grants/Donation	\$63.45
		Check #: 0		
		238.515.410.401.260	Student Council	\$94.45
		Check #: 0		
		243.519.410.401.102	Applied Accounting Supplies-General	\$2,470.07
		Check #: 0		
		243.519.410.401.103	Ecology & Natural Resource	\$449.99
		Check #: 0		
			Supplies-General	
		Vendor Total:	\$12,477.96	
ANDERSON, JULIAN & HULL		100.632.310.000.000	Professional & Technical Services	\$312.50
		Check #: 0		
			Vendor Total:	\$312.50
Apptegy, Inc.		100.623.360.000.000	Software Licenses	\$1,780.00
		Check #: 0		
			Vendor Total:	\$1,780.00
ASSETWORKS RISK MANAGEMENT INC.		260.616.310.000.000	Medicaid Professional Services	\$164.53
		Check #: 0		
			Vendor Total:	\$164.53
Baker, Josie		100.512.380.000.000	Travel Expenses	\$42.05
		Check #: 0		
			Vendor Total:	\$42.05
BIG HORN SERVICE		100.664.310.000.000	Professional & Technical Services	\$40.00
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$25.00
		Check #: 0		

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05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BIO CORPORATION		104.515.410.401.000	Instr. Materials - JH/HS	Vendor Total: \$65.00
		Check #: 0		\$207.35
BLICK ART MATERIALS		104.515.410.401.000	Instr. Materials - JH/HS	Vendor Total: \$207.35
		Check #: 0		\$254.16
BOUNDARY TRACTOR		100.665.410.000.000	Grounds Upkeep Supplies	Vendor Total: \$254.16
		Check #: 0		\$30.98
BURTS MUSIC & SOUND		104.515.410.401.120	Levy - Supplies - MUSIC -PRLHS	Vendor Total: \$30.98
		Check #: 0		\$1,151.00
CAMAS CENTER		104.512.410.108.000	Instr Materials - PRE	Vendor Total: \$1,151.00
		Check #: 0		\$422.00
CAROLINA BIOLOGICAL SUPPLY		104.512.410.119.000	Instr. Materials - PLE	Vendor Total: \$422.00
		Check #: 0		\$89.28
		130.512.410.116.300	Grants/Donation	Vendor Total: \$175.20
		Check #: 0		
Carpenter, Jennah		100.512.380.000.000	Travel Expenses	Vendor Total: \$264.48
		Check #: 0		\$203.00
				Vendor Total: \$203.00

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05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS		100.681,428,000.000	Laundry 50%	\$335.75
		Check #: 0		
			Vendor Total:	\$335.75
CO ENERGY		100.681,421,000.000	Lubricants 85%	\$834.90
		Check #: 0		
			Vendor Total:	\$834.90
CO-ENERGY		100.664,380,000.000	Travel Expenses	\$372.51
		Check #: 0		
		100.681,420,000.000	Fuel 50%	\$9,624.34
		Check #: 0		
			Vendor Total:	\$9,996.85
CULLIGAN LLC		100.623,410,000.000	Supplies-General	\$33.35
		Check #: 0		
		100.651,410,000.000	Supplies-General	\$0.00
		Check #: 0		
			Vendor Total:	\$33.35
DATA CENTER WAREHOUSE, LLC		100.623,410,000.000	Supplies-General	\$500.00
		Check #: 0		
			Vendor Total:	\$500.00
DOPPL		100.664,310,000.000	Professional & Technical Services	\$100.00
		Check #: 0		
			Vendor Total:	\$100.00
EDMENTUM, INC.		100.515,310,401.000	Online Education	\$2,160.00
		Check #: 0		
			Vendor Total:	\$2,160.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
FIGUEROA-ZEPEDA, ALEX JEFFREY		100.632.380.000.000	Travel Expenses	\$290.00
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$528.85
		Check #: 0		
			Vendor Total:	\$818.85
FIRE PROTECTION SPECIALISTS		436.664.550.000.092	School Modernization Fund Facility HB521	\$19,000.00
		Check #: 0		
			Vendor Total:	\$19,000.00
Fisher's Technology		100.623.310.000.000	Professional & Technical Services	\$933.71
		Check #: 0		
			Vendor Total:	\$933.71
FRENCH, LUCY		104.512.380.000.620	Levy - Millage for ART	\$148.78
		Check #: 0		
			Vendor Total:	\$148.78
Ginno Construction Company		240.515.550.401.000	Idaho Career Ready CTE Natural Resources	\$117,347.64
		Check #: 0		
		436.664.550.000.092	School Modernization Fund Facility HB521	\$18,388.02
		Check #: 0		
			Vendor Total:	\$135,735.66
GOLD STAR FOODS OF IDAHO INC		290.710.455.108.000	Food - PRE	\$3,385.88
		Check #: 0		
		290.710.455.116.000	Food IDH	\$1,474.72
		Check #: 0		
		290.710.455.119.000	Food PLE	\$418.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Hayden Ross, PLLC		290.710.455.401.000	Food PRLH	\$4,182.63
		Check #: 0		
		Vendor Total:		\$9,461.23
IDAHO DEPT OF HEALTH & WELFARE		100.651.310.000.000	Professional & Technical Services	\$10,000.00
		Check #: 0		
		Vendor Total:		\$10,000.00
IDAHO DIGITAL LEARNING ACADEMY		260.616.310.000.000	Medicaid Professional Services	\$17,000.00
		Check #: 0		
		Vendor Total:		\$17,000.00
IDAHO RURAL WATER ASSOCIATION		100.515.310.401.000	Online Education	\$280.00
		Check #: 0		
		Vendor Total:		\$280.00
IDAHO SCHOOL BOARD ASSOC.		100.664.310.000.000	Professional & Technical Services	\$200.00
		Check #: 0		
		Vendor Total:		\$200.00
INLAND NORTHWEST THERAPY, LLC		100.631.310.000.000	Board Professional Services	\$295.00
		Check #: 0		
		Vendor Total:		\$520.00
INSIGHT DISTRIBUTING, INC.		100.632.310.000.000	Professional & Technical Services	\$225.00
		Check #: 0		
		Vendor Total:		\$25,341.00
		290.710.411.000.000	Supplies-General	\$1,871.72
		Check #: 0		
		Vendor Total:		\$25,341.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
J AND R ELECTRONICS, INC		100.683.600.000.000	Debt Retirement	\$1,680.00
		Check #: 0		
			Vendor Total:	\$1,680.00
LAKE CITY LAW GROUP PLLC		100.632.310.000.000	Professional & Technical Services	\$870.00
		Check #: 0		
			Vendor Total:	\$870.00
LEARNING ALLY		261.621.410.000.100	House of the Lord Supplies	\$161.00
		Check #: 0		
		271.621.410.000.100	House of the Lord Supplies-General	\$1,508.00
		Check #: 0		
			Vendor Total:	\$1,669.00
Liberty Geotech		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	\$5,067.50
		Check #: 0	-Profess	
			Vendor Total:	\$5,067.50
LITERACY RESOURCES, LLC		104.512.410.116.000	Instr Materials - IDH	\$1,283.52
		Check #: 0		
			Vendor Total:	\$1,283.52
MCKINSTRY CO., LLC		100.664.310.000.000	Professional & Technical Services	\$947.50
		Check #: 0		
			Vendor Total:	\$947.50
MITCHELL GROVE ELECTRIC		100.664.310.000.000	Professional & Technical Services	\$300.00
		Check #: 0		
			Vendor Total:	\$300.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
MITCHELL, JANICE				
		100.611.380.000.000	Travel Expenses	\$77.36
		Check #: 0		
Vendor Total:				\$77.36
MITCHELLS HARVEST FOODS				
		100.521.410.000.000	Supplies-General	\$246.95
		Check #: 0		
		290.710.410.000.000	Supplies-General	\$2.99
		Check #: 0		
Vendor Total:				\$249.94
NAPATIMBERLINE AUTO PARTS				
		100.681.410.000.000	Bus Shop Supplies 50%	\$19.56
		Check #: 0		
		100.681.421.000.000	Lubricants 85%	\$0.00
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$515.92
		Check #: 0		
		100.681.429.000.000	Transportation Hand Tools	\$0.00
		Check #: 0		
Vendor Total:				\$535.48
NEWPORT GUN CLUB				
		104.515.410.401.200	Adv Place, Elective, CTE	\$360.00
		Check #: 0		
Vendor Total:				\$360.00
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000	Physical Examinations-Employees	\$350.00
		Check #: 0		
Vendor Total:				\$350.00
OTAVA				
		100.623.360.000.000	Software Licenses	\$1,308.00
		Check #: 0		
Vendor Total:				\$1,308.00

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05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
PACIFIC OFFICE AUTOMATION		100.651.310.000.000	Professional & Technical Services	\$160.41
		Check #: 0		
Vendor Total:				\$160.41
PACIFIC OFFICE AUTOMATION, INC.		100.651.310.000.000	Professional & Technical Services	\$351.09
		Check #: 0		
Vendor Total:				\$351.09
Palmer, Olivia		100.651.380.000.000	Travel Expenses	\$113.10
		Check #: 0		
Vendor Total:				\$113.10
PATTIS ACTION AUTO SUPPLY INC.		100.664.410.000.000	Supplies - District Repair	\$121.57
		Check #: 0		
Vendor Total:				\$121.57
PEARSON		100.681.425.000.000	Bus Parts 85%	\$16.92
		Check #: 0		
Vendor Total:				\$16.92
PEARSON		100.616.410.000.000	Supplies-General	\$73.30
		Check #: 0		
Vendor Total:				\$73.30
PERMA BOUND		104.622.430.108.000	Library - PRE	\$279.54
		Check #: 0		
Vendor Total:				\$279.54
PRIEST RIVER ACE HARDWARE		100.664.410.000.000	Supplies - District Repair	\$462.70
		Check #: 0		
Vendor Total:				\$462.70
PRIEST RIVER ACE HARDWARE		238.531.410.401.500	PRLH - Athletic Master	\$118.69
		Check #: 0		
Vendor Total:				\$118.69

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05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		244.519.550.401.103	IQPS - Equipment - Natural Resource	\$3,006.91
		Check #: 0		
		Vendor Total:		\$3,588.30
PRIEST RIVER GLASS		100.681.425.000.000	Bus Parts 85%	\$45.00
		Check #: 0		
		Vendor Total:		\$45.00
Primo Brands		243.519.410.401.101	Prog. & Software Dev. Supplies	\$127.10
		Check #: 0		
		Vendor Total:		\$127.10
QUILL CORPORATION		100.616.410.000.000	Supplies-General	\$206.63
		Check #: 0		
		100.631.410.000.000	Board Supplies	\$21.37
		Check #: 0		
		100.632.410.000.000	Supplies-General	\$204.38
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$429.90
		Check #: 0		
		Vendor Total:		\$862.28
ROB'S HEATING & COOLING, INC.		100.664.410.000.000	Supplies - District Repair	\$6,530.50
		Check #: 0		
		Vendor Total:		\$6,530.50
RWC GROUP		100.681.425.000.000	Bus Parts 85%	\$3,555.29
		Check #: 0		
		Vendor Total:		\$3,555.29
SANDPOINT GARAGE DOORS INC.		100.664.310.000.000	Professional & Technical Services	\$2,161.44
		Check #: 0		
		Vendor Total:		\$2,161.44

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Vendor Remit Name	Vendor #	Account	Description	Amount
SHRED-IT USA - CHICAGO				Vendor Total: \$2,161.44
		100.651.310.000.000	Professional & Technical Services	\$356.70
		Check #: 0		
Simplify Learning, LLC				Vendor Total: \$356.70
		104.512.410.119.000	Instr. Materials - PLE	\$494.00
		Check #: 0		
SPACE, KIM				Vendor Total: \$494.00
		100.632.380.000.000	Travel Expenses	\$79.61
		Check #: 0		
SPOKANE PRODUCE				Vendor Total: \$79.61
		290.710.410.108.500	F&V Supplies PRE	\$0.00
		Check #: 0		
		290.710.410.116.500	F&V Supplies IDH	\$585.07
		Check #: 0		
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		
		290.710.455.108.000	Food - PRE	\$2,731.25
		Check #: 0		
		290.710.455.116.000	Food IDH	\$642.67
		Check #: 0		
		290.710.455.119.000	Food PLE	\$0.00
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$664.73
		Check #: 0		
Super 1 Foods				Vendor Total: \$4,623.72
		130.515.410.401.300	Grants / Donation	\$84.86
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
Vendor Total:				\$84,86
TabWrite LLC				
		104.515.410.401.000	Instr. Materials - JH/HS	\$500.00
		Check #: 0		
Vendor Total:				\$500.00
TAMRAK				
		100.681.420.000.000	Fuel 50%	\$207.15
		Check #: 0		
Vendor Total:				\$207.15
TERRY'S DAIRY, INC				
		290.710.455.108.000	Food - PRE	\$1,414.20
		Check #: 0		
		290.710.455.116.000	Food IDH	\$528.00
		Check #: 0		
		290.710.455.119.000	Food PLE	\$225.00
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$558.55
		Check #: 0		
Vendor Total:				\$2,725.75
THE RIVERSIDE HOTEL				
		100.632.380.000.000	Travel Expenses	\$816.00
		Check #: 0		
Vendor Total:				\$816.00
THERMAL-KING, INC.				
		100.664.310.000.000	Professional & Technical Services	\$2,849.10
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$725.90
		Check #: 0		
Vendor Total:				\$3,575.00
UNIVERSAL ATHLETIC, LLC				
		104.531.410.401.100	Helmet Record & Safety Equip & Medical Supplies	\$5,099.52
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
VIP Plumbing		104.531.410.401.200	Equipment	\$3,484.67
		Check #: 0		
WALTER NELSON CO.		100.664.310.000.000	Professional & Technical Services	\$8,584.19
		Check #: 0		
WEST BONNER COUNTY SCHOOL		100.661.410.000.000	District Custodial Supplies	\$2,070.00
		Check #: 0		
Willow Lane Education		290.416.100.000.080	Donation – Child Nutrition Charges	\$6,978.53
		Check #: 0		
XTL US INC		104.622.430.116.000	Library – IDH	\$993.85
		Check #: 0		
		243.519.410.401.102	Applied Accounting Supplies-General	\$285.88
		Check #: 0		
Vendor Total:				\$285.88
Vendor Total:				\$72.54
Grand Total:				\$318,073.14

End of Report

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Fiscal Year: 2025-2026

Voucher Batch Number: 1208

05/14/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO		100.631.380.000.000	Board Travel	\$555.31
		Check #: 0		
		100.681.425.000.000	Bus Parts 85%	\$302.10
		Check #: 0		
		104.531.410.401.100	Helmet Recond & Safety Equip & Medical Supplies	\$1,284.74
		Check #: 0		
		104.682.115.000.000	Student Activity Trips	\$8,464.34
		Check #: 0		
		130.512.410.116.800	Kootenai Funds - IDH	\$235.04
		Check #: 0		
	238.531.410.401.615	Baseball Fundraisers	\$0.00	
	Check #: 0			
	243.519.310.401.104	Welding Professional & Technical Services	\$59.00	
	Check #: 0			

Vendor Total:	\$10,900.53
Grand Total:	\$10,900.53

End of Report