West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1253 **07/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ALBENI FALLS BLDG SUPPLY, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$958.84
			Vendor Total:	$958.84
AMAZON CAPITAL SERVICES				
		100.651.410.000.000 **Check #: 0**	Supplies-General	$1,149.39
		104.512.410.108.000 **Check #: 0**	Instr Materials - PRE	$4,354.28
		104.515.410.401.200 **Check #: 0**	Adv Place, Elective, CTE	$2,745.48
		243.519.410.401.102 **Check #: 0**	Applied Accounting Supplies-General	$2,374.16
		243.519.410.401.103 **Check #: 0**	Ecology & Natural Resource Supplies-General	$2,512.95
		243.519.410.401.104 **Check #: 0**	Welding Supplies-General	$3,175.74
			Vendor Total:	$16,312.00
ANDERSON, JULIAN & HULL				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$210.00
			Vendor Total:	$210.00
ANDERSON, NICOLE				
		100.515.110.401.000 **Check #: 0**	Certified Salaries - PRLH	$90.00
			Vendor Total:	$90.00
Bailey, Joseph				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$22.33
			Vendor Total:	$22.33
BIG HORN SERVICE				

Voucher Supplement Account Summary

Voucher Batch Number: 1253 **07/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$40.00
		435.664.550.000.000 **Check #: 0**	Equipment	$5,281.31
			Vendor Total:	$5,321.31
Bruckner's Truck & Equipment				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$15.90
			Vendor Total:	$15.90
CENGAGE LEARNING				
		244.519.410.401.103 **Check #: 0**	IQPS - Supplies - Natural Resource	$4,389.00
			Vendor Total:	$4,389.00
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$203.49
			Vendor Total:	$203.49
CO-ENERGY				
		100.664.380.000.000 **Check #: 0**	Travel Expenses	$398.48
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$3,846.07
			Vendor Total:	$4,244.55
Digital Insurance LLC				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$5,500.00
			Vendor Total:	$5,500.00
eBOARDsolutions, Inc.				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$5,125.00
			Vendor Total:	$5,125.00
EDMENTUM, INC.				

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.515.310.401.000 **Check #: 0**	Online Education	$240.00
			Vendor Total:	$240.00
Elsevier Inc.				
		244.519.410.401.103 **Check #: 0**	IQPS – Supplies – Natural Resource	$2,679.72
			Vendor Total:	$2,679.72
Fisher's Technololgy				
		100.623.310.000.000 **Check #: 0**	Professional & Technical Services	$727.44
			Vendor Total:	$727.44
GOINS ROADS & EXCAVATION LLC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$6,950.00
			Vendor Total:	$6,950.00
GOLD STAR FOODS OF IDAHO INC				
		290.710.455.108.000 **Check #: 0**	Food – PRE	$1,059.32
		290.710.455.116.000 **Check #: 0**	Food IDH	$458.66
		290.710.455.119.000 **Check #: 0**	Food PLE	$130.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$1,300.00
			Vendor Total:	$2,947.98
HANSEN, THOMAS				
		100.632.380.000.000 **Check #: 0**	Travel Expenses	$1,139.98
			Vendor Total:	$1,139.98
HOLLY WHITE				
		100.651.115.000.000 **Check #: 0**	Business Operations Salaries	$1,647.00

Vendor Remit Name	Vendor #	Account	Description	Amount
			Vendor Total:	$1,647.00
IDAHO RURAL WATER ASSOCIATION				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$351.75
			Vendor Total:	$351.75
IDAHO STATE DEPT. OF EDUCATION				
		100.681.310.000.000 **Check #: 0**	Professional & Technical Services – 85%	$3,544.00
			Vendor Total:	$3,544.00
INLAND NORTHWEST THERAPY, LLC				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$16,000.25
			Vendor Total:	$16,000.25
JEFF BEST AUTO				
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$46.01
			Vendor Total:	$46.01
LAKE CITY LAW GROUP PLLC				
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$875.00
			Vendor Total:	$875.00
Liberty Geotech				
		240.515.310.401.000 **Check #: 0**	Idaho Career Ready CTE Natural Resources -Profess	$1,067.00
			Vendor Total:	$1,067.00
McCarley, Miya				
		290.710.380.000.000 **Check #: 0**	Travel Expenses	$47.49
			Vendor Total:	$47.49
NAPA/TIMBERLINE AUTO PARTS				

Voucher Supplement Account Summary

Voucher Batch Number: 1253 **07/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$859.97
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$1,031.91
		100.681.421.000.000 **Check #: 0**	Lubricants 85%	$30.94
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$88.12
		100.681.429.000.000 **Check #: 0**	Transportation Hand Tools	$391.93
			Vendor Total:	$2,402.87
NORTHERN LAKES CHIROPRACTIC				
		100.681.260.000.000 **Check #: 0**	Physical Examinations-Employees	$175.00
			Vendor Total:	$175.00
O'REILLY				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$211.10
			Vendor Total:	$211.10
Palmer, Olivia				
		100.651.380.000.000 **Check #: 0**	Travel Expenses	$126.88
			Vendor Total:	$126.88
PATTI'S ACTION AUTO SUPPLY INC.				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$73.34
			Vendor Total:	$73.34
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$113.15
		245.623.410.000.000 **Check #: 0**	Classroom Technology Supplies	$95.08

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$208.23
PRIEST RIVER GLASS					
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair		$577.00
				Vendor Total:	$577.00
QUADIENT LEASING USA, INC.					
		100.651.351.000.000 **Check #: 0**	Postage		$252.90
				Vendor Total:	$252.90
ROB'S HEATING & COOLING, INC.					
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services		$1,730.00
				Vendor Total:	$1,730.00
RWC GROUP					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$302.24
				Vendor Total:	$302.24
SELKIRK SUPPLY, INC.					
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair		$203.89
				Vendor Total:	$203.89
SHRED-IT USA - CHICAGO					
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services		$292.18
				Vendor Total:	$292.18
SPACEK, KIM					
		100.632.380.000.000 **Check #: 0**	Travel Expenses		$29.44
				Vendor Total:	$29.44
SPOKANE PRODUCE					

Vendor Remit Name	Vendor #	Account	Description	Amount
		290.710.410.108.500 **Check #: 0**	F&V Supplies PRE	$0.00
		290.710.410.116.500 **Check #: 0**	F&V Supplies IDH	$0.00
		290.710.410.119.500 **Check #: 0**	F&V Supplies PLE	$0.00
		290.710.455.108.000 **Check #: 0**	Food – PRE	$686.75
		290.710.455.116.000 **Check #: 0**	Food IDH	$234.14
		290.710.455.119.000 **Check #: 0**	Food PLE	$0.00
		290.710.455.401.000 **Check #: 0**	Food PRLH	$143.15
			Vendor Total:	$1,064.04
TAMRAK				
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$1,325.11
			Vendor Total:	$1,325.11
TAMRAK TRUE VALUE				
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair	$13.98
			Vendor Total:	$13.98
TERRY'S DAIRY, INC				
		290.710.455.108.000 **Check #: 0**	Food – PRE	$756.52
		290.710.455.116.000 **Check #: 0**	Food IDH	$202.73
		290.710.455.119.000 **Check #: 0**	Food PLE	$22.20
		290.710.455.401.000 **Check #: 0**	Food PRLH	$361.24
			Vendor Total:	$1,342.69

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1253 **07/15/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
TIFCO INDUSTRIES				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$158.98
			Vendor Total:	$158.98
WELLS FARGO				
		100.651.351.000.000 **Check #: 0**	Postage	$10.80
		100.651.410.000.000 **Check #: 0**	Supplies-General	$571.34
		130.621.310.116.804 **Check #: 0**	State PD - IDH	$477.00
			Vendor Total:	$1,059.14
ZAYO EDUCATION, INC.				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$1,443.87
			Vendor Total:	$1,443.87
			Grand Total:	$93,648.92

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/09/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTIVE INTERNET TECHNOLOGIES, LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$2,825.00
			Vendor Total:	$2,825.00
AMAZON CAPITAL SERVICES				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$349.00
			Vendor Total:	$349.00
CINTAS				
		100.681.428.000.000 **Check #: 0**	Laundry 50%	$67.83
			Vendor Total:	$67.83
CULLIGAN LLC				
		100.623.410.000.000 **Check #: 0**	Supplies-General	$20.65
		100.651.410.000.000 **Check #: 0**	Supplies-General	$12.70
			Vendor Total:	$33.35
Edutek Solutions, LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$4,485.00
			Vendor Total:	$4,485.00
EMS LINQ INC				
		290.710.310.000.000 **Check #: 0**	Professional & Technical Services	$1,934.60
			Vendor Total:	$1,934.60
FRONTLINE TECHNOLOGIES GROUP LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$3,954.23
			Vendor Total:	$3,954.23
ICRMP				

Voucher Supplement Account Summary

Fiscal Year: 2026-2027 | **Voucher Batch Number: 1002** | **07/09/2026**

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.651.710.000.000 **Check #: 0**	District Wide Insurance	$162,074.00
			Vendor Total:	$162,074.00
IDAHO ASSOC. SCHOOL ADMIN				
		100.631.310.000.000 **Check #: 0**	Board Professional Services	$450.00
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services	$696.00
			Vendor Total:	$1,146.00
IDAHO RURAL WATER ASSOCIATION				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$145.00
			Vendor Total:	$145.00
IDAHO SCHOOL BOARD ASSOC.				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$2,649.69
			Vendor Total:	$2,649.69
McCarley, Miya				
		290.710.380.000.000 **Check #: 0**	Travel Expenses	$15.23
			Vendor Total:	$15.23
MOSYLE CORPORATION				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$2,073.50
			Vendor Total:	$2,073.50
NAPA/TIMBERLINE AUTO PARTS				
		100.681.410.000.000 **Check #: 0**	Bus Shop Supplies 50%	$7.94
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$94.73
			Vendor Total:	$102.67
NEWPORT ALARM				

Voucher Supplement Account Summary

Voucher Batch Number: 1002 **07/09/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$1,760.00
			Vendor Total:	$1,760.00
PACIFIC OFFICE AUTOMATION, INC.				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$511.50
			Vendor Total:	$511.50
PRIEST RIVER ACE HARDWARE				
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair	$59.35
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies	$19.39
			Vendor Total:	$78.74
PURE FILTRATION PRODUCTS, INC.				
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair	$149.81
			Vendor Total:	$149.81
RAPTOR TECHNOLOGIES				
		100.667.310.000.000 **Check #: 0**	Safety & Security Professional Services	$9,055.20
			Vendor Total:	$9,055.20
RON TURLEY ASSOCIATES, LLC				
		100.683.310.000.000 **Check #: 0**	Professional & Technical Services	$5,600.00
			Vendor Total:	$5,600.00
RWC GROUP				
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%	$371.21
			Vendor Total:	$371.21
SENSKE LAWN & TREE CARE LLC				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$600.00

Voucher Supplement Account Summary

Fiscal Year: 2026-2027 | **Voucher Batch Number: 1002** | **07/09/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$600.00
SKYWARD, INC.					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$16,371.06
				Vendor Total:	$16,371.06
TYLER TECHNOLOGIES, INC.					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$22,705.00
				Vendor Total:	$22,705.00
VECTOR SOLUTIONS					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$3,799.80
				Vendor Total:	$3,799.80
VOGEL APPRAISAL LLC					
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services		$1,000.00
				Vendor Total:	$1,000.00
WELLS FARGO					
		100.512.380.616.000 **Check #: 0**	Innovate Academy – Travel		$832.82
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services		$31.20
		100.664.410.000.000 **Check #: 0**	Supplies – District Repair		$42.27
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies		$101.36
				Vendor Total:	$1,007.65
				Grand Total:	$244,865.07

End of Report