

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1232

06/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
Adams, Joey		290.710.380.000.000	Travel Expenses	\$45.97
		Check #: 0		
		Vendor Total:		\$45.97
Airgas USA, LLC		243.519.310.401.104	Welding Professional & Technical Services	\$676.41
		Check #: 0		
		243.519.410.401.104	Welding Supplies-General	\$30.75
		Check #: 0		
		Vendor Total:		\$707.16
ALBENI FALLS BLDG SUPPLY, INC.		100.664.410.000.000	Supplies - District Repair	\$492.64
		Check #: 0		
		Vendor Total:		\$492.64
AMAZON CAPITAL SERVICES		100.651.410.000.000	Supplies-General	\$155.16
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$495.58
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$296.32
		Check #: 0		
		104.512.410.116.000	Instr Materials - IDH	\$100.73
		Check #: 0		
		243.519.410.401.101	Prog. & Software Dev. Supplies	\$219.96
		Check #: 0		
		243.519.410.401.102	Applied Accounting Supplies-General	\$324.71
		Check #: 0		
		243.519.410.401.104	Welding Supplies-General	\$5,638.07
		Check #: 0		
		247.519.550.401.104	ICRS Micro-Grant-Welding- Equipment	\$32.93
		Check #: 0		
		Vendor Total:		\$7,263.46

ANDERSON, JULIAN & HULL

West Bonner County School District #83

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06/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ASSETWORKS RISK MANAGEMENT INC.		100.632.310.000.000	Professional & Technical Services	\$242.00
		Check #: 0		
		260.616.310.000.000	Medicaid Professional Services	\$2,922.92
		Check #: 0		
BIG HORN SERVICE		100.664.310.000.000	Professional & Technical Services	\$295.22
		Check #: 0		
		100.664.410.000.000	Supplies – District Repair	\$187.25
		Check #: 0		
BIO CORPORATION		243.519.410.401.103	Ecology & Natural Resource	\$482.47
		Check #: 0	Supplies-General	\$259.55
BONNER COUNTY DAILY BEE		100.651.310.000.000	Professional & Technical Services	\$378.40
		Check #: 0		
BROWN, ERIN		104.682.115.000.000	Student Activity Trips	\$96.20
		Check #: 0		
Callahan, Karissa		100.621.370.000.000	Tuition Credit Program	\$60.00
		Check #: 0		
CAXTON PRINTERS LTD		103.621.440.000.000	Curriculum	\$1,514.72
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
CINTAS				Vendor Total: \$1,514.72
		100.681.428.000.000	Laundry 50%	\$269.28
		Check #: 0		
CITY OF PRIEST RIVER				Vendor Total: \$269.28
		435.664.310.000.000	Professional & Technical Services	\$186.67
		Check #: 0		
CO ENERGY				Vendor Total: \$186.67
		100.681.421.000.000	Lubricants 85%	\$696.51
		Check #: 0		
CO-ENERGY				Vendor Total: \$696.51
		100.664.380.000.000	Travel Expenses	\$430.42
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$9,031.38
		Check #: 0		
COUNTRY LANE, INC.				Vendor Total: \$9,461.80
		100.632.410.000.000	Supplies-General	\$160.00
		Check #: 0		
CULLIGAN LLC				Vendor Total: \$160.00
		100.623.410.000.000	Supplies-General	\$33.35
		Check #: 0		
		100.651.410.000.000	Supplies-General	\$38.10
		Check #: 0		
EDMENTUM, INC.				Vendor Total: \$71.45
		100.515.310.401.000	Online Education	\$1,480.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
ELLER, CAITLIN		100.611.380.000.000	Travel Expenses	Vendor Total: \$1,480.00
		Check #: 0		\$202.28
Farwest Steel Corporation		243.519.410.401.104	Welding Supplies-General	Vendor Total: \$202.28
		Check #: 0		\$3,276.16
FIGUEROA-ZEPEDA, ALEX JEFFREY		100.632.380.000.000	Travel Expenses	Vendor Total: \$3,276.16
		Check #: 0		\$609.00
Fisher's Technology		100.623.310.000.000	Professional & Technical Services	Vendor Total: \$609.00
		Check #: 0		\$934.72
FLORAL TRADITIONS		100.632.310.000.000	Professional & Technical Services	Vendor Total: \$934.72
		Check #: 0		\$95.00
FRENCH, LUCY		104.512.380.000.620	Levy - Millage for ART	Vendor Total: \$95.00
		Check #: 0		\$123.98
GOINS ROADS & EXCAVATION LLC		100.665.310.000.000	Professional & Technical Services	Vendor Total: \$123.98
		Check #: 0		\$8,150.00
GOLD STAR FOODS OF IDAHO INC				Vendor Total: \$8,150.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
Hayden Ross, PLLC		290.710.455.108.000	Food - PRE	\$1,023.84
		Check #: 0		
		290.710.455.116.000	Food IDH	\$445.56
		Check #: 0		
HINSHAW, CHARITY		290.710.455.119.000	Food PLE	\$126.40
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$1,267.69
		Check #: 0		
Vendor Total:				\$2,863.49
IDAHO RURAL WATER ASSOCIATION		100.651.310.000.000	Professional & Technical Services	\$22,000.00
		Check #: 0		
		100.632.310.681.000	CDL License Reimbursement	\$190.00
		Check #: 0		
Vendor Total:				\$22,000.00
INLAND NORTHWEST THERAPY, LLC		100.664.310.000.000	Professional & Technical Services	\$355.90
		Check #: 0		
		260.616.310.000.000	Medicaid Professional Services	\$36,282.43
		Check #: 0		
Vendor Total:				\$36,282.43
IXL LEARNING, INC		130.512.410.108.300	Grants/Donation	\$7,481.25
		Check #: 0		
		100.683.600.000.000	Debt Retirement	\$840.00
		Check #: 0		
Vendor Total:				\$7,481.25
J AND R ELECTRONICS, INC		100.683.600.000.000	Debt Retirement	\$840.00
		Check #: 0		
		100.683.600.000.000	Debt Retirement	\$840.00
		Check #: 0		
Vendor Total:				\$840.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
KENYON, JACOB		104.512.380.000.120	Levy - Milage for MUSIC	Vendor Total: \$840.00
		Check #: 0		\$228.45
LAKE CITY LAW GROUP PLLC		100.632.310.000.000	Professional & Technical Services	Vendor Total: \$228.45
		Check #: 0		\$775.00
Liberty/ Geotech		240.515.310.401.000	Idaho Career Ready CTE Natural Resources	Vendor Total: \$775.00
		Check #: 0	-Profess	\$1,311.08
MITCHELLS HARVEST FOODS		104.512.410.108.000	Instr Materials - PRE	Vendor Total: \$1,311.08
		Check #: 0		\$40.53
		290.710.410.000.000	Supplies-General	Vendor Total: \$39.87
		Check #: 0		\$80.40
NAPATIMBERLINE AUTO PARTS		100.681.421.000.000	Lubricants 85%	Vendor Total: \$80.40
		Check #: 0		\$0.00
		100.681.425.000.000	Bus Parts 85%	Vendor Total: \$3,799.00
		Check #: 0		\$3,799.00
		100.681.429.000.000	Transportation Hand Tools	Vendor Total: \$0.00
		Check #: 0		\$0.00
NORTHERN LAKES CHIROPRACTIC		100.681.260.000.000	Physical Examinations-Employees	Vendor Total: \$3,799.00
		Check #: 0		\$175.00
OUTLET BAY SEWER DISTRICT				Vendor Total: \$175.00

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06/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		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
		100.651.310.000.000	Professional & Technical Services	\$351.09
		Check #: 0		
Vendor Total:				\$351.09
		100.681.425.000.000	Bus Parts 85%	\$4.98
		Check #: 0		
Vendor Total:				\$4.98
		100.664.310.000.000	Professional & Technical Services	\$10.00
		Check #: 0		
Vendor Total:				\$10.00
		104.512.410.108.000	Instr Materials – PRE	\$1,606.00
		Check #: 0		
Vendor Total:				\$1,606.00
		100.664.410.000.000	Supplies – District Repair	\$154.83
		Check #: 0		
Vendor Total:				\$154.83
		100.651.310.000.000	Professional & Technical Services	\$10,000.00
		Check #: 0		
Vendor Total:				\$10,000.00

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06/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
RUSHO, TRACY		100.651.380.000.000	Travel Expenses	\$30.89
		Check #: 0		
Vendor Total:				\$30.89
RWC GROUP		100.681.425.000.000	Bus Parts 85%	\$2,148.95
		Check #: 0		
Vendor Total:				\$2,148.95
SCHOLASTIC BOOK CLUB		104.512.410.108.000	Instr Materials - PRE	\$327.49
		Check #: 0		
Vendor Total:				\$327.49
SELKIRK SUPPLY, INC.		100.664.410.000.000	Supplies - District Repair	\$17.62
		Check #: 0		
SENSKE LAWN & TREE CARE LLC		100.665.410.000.000	Grounds Upkeep Supplies	\$206.30
		Check #: 0		
Vendor Total:				\$223.92
SHRED-IT USA - CHICAGO		100.665.310.000.000	Professional & Technical Services	\$2,607.00
		Check #: 0		
Vendor Total:				\$2,607.00
SPACEK, KIM		100.651.310.000.000	Professional & Technical Services	\$138.50
		Check #: 0		
Vendor Total:				\$138.50
SPOKANE PRODUCE		100.632.380.000.000	Travel Expenses	\$114.41
		Check #: 0		
Vendor Total:				\$114.41

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06/17/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
STOKES, BLAIR		290.710.410.108.500	F&V Supplies PRE	\$2,219.75
		Check #: 0		
		290.710.410.116.500	F&V Supplies IDH	\$56.50
		Check #: 0		
		290.710.410.119.500	F&V Supplies PLE	\$0.00
		Check #: 0		
		290.710.455.108.000	Food -- PRE	\$494.45
		Check #: 0		
		290.710.455.116.000	Food IDH	\$825.52
		Check #: 0		
		290.710.455.119.000	Food PLE	\$474.13
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$1,034.85
		Check #: 0		
			Vendor Total:	\$5,105.20
TAMRAK		290.710.380.000.000	Travel Expenses	\$7.69
		Check #: 0		
			Vendor Total:	\$7.69
TERRY'S DAIRY, INC		100.681.420.000.000	Fuel 50%	\$3,179.16
		Check #: 0		
			Vendor Total:	\$3,179.16
		290.710.455.108.000	Food -- PRE	\$1,066.27
		Check #: 0		
		290.710.455.116.000	Food IDH	\$503.38
		Check #: 0		
		290.710.455.119.000	Food PLE	\$243.71
		Check #: 0		
		290.710.455.401.000	Food PRLH	\$546.42
		Check #: 0		
			Vendor Total:	\$2,359.78

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06/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
THERMAL-KING, INC.		100.664.310.000.000	Professional & Technical Services	\$636.75
		Check #: 0		
TYLER TECHNOLOGIES, INC.		100.651.310.000.000	Professional & Technical Services	\$636.75
		Check #: 0		
Walker, Joanne		100.621.370.000.000	Tuition Credit Program	\$300.00
		Check #: 0		
WELLS FARGO		104.515.410.401.120	Levy - Supplies - MUSIC - PRLHS	\$60.00
		Check #: 0		
WEST BONNER COUNTY SCHOOL		104.512.410.108.000	Instr Materials - PRE	\$2,384.12
		Check #: 0		
ZAYO EDUCATION, INC.		100.623.350.000.000	Telephone & Internet	\$370.00
		Check #: 0		
Vendor Total:				\$847.49
Grand Total:				\$151,136.75

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1228

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
WELLS FARGO		100.213.000.000.000	Accounts Payble	\$1,410.67
		Check #: 0		
		100.623.410.000.000	Supplies-General	\$62.97
		Check #: 0		
		100.632.380.000.000	Travel Expenses	\$256.81
		Check #: 0		
		100.632.410.000.000	Supplies-General	\$181.23
		Check #: 0		
		100.664.410.000.000	Supplies - District Repair	\$653.08
		Check #: 0		
		100.681.410.000.000	Bus Shop Supplies 50%	\$40.36
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$150.00
		Check #: 0		
		104.512.410.108.000	Instr Materials - PRE	\$358.32
		Check #: 0		
	104.515.410.401.000	Instr. Materials - JH/HS	\$46.37	
	Check #: 0			
	104.682.115.000.000	Student Activity Trips	\$6,156.97	
	Check #: 0			
	130.515.410.401.300	Grants/Donation	\$288.00	
	Check #: 0			
	130.621.310.116.804	State PD - IDH	\$300.00	
	Check #: 0			
	243.519.310.401.104	Welding Professional & Technical Services	\$59.00	
	Check #: 0			
	243.519.410.401.102	Applied Accounting Supplies-General	\$3,551.09	
	Check #: 0			
	251.641.410.000.300	LEA Homeless Supplies	\$501.60	
	Check #: 0			

Vendor Total: \$14,016.47

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1228

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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End of Report

Grand Total: \$14,016.47

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1226

06/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
BUCKLE UP DRIVING SCHOOL		241.515.310.401.000	Professional & Technical Services	\$1,950.00
		Check #: 0		
Vendor Total:				\$1,950.00
Grand Total:				\$1,950.00

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1220

05/28/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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Family Motor Company Inc		100,664,550,000,000	Equipment	\$11,500.00
		Check #: 86665		

Vendor Total:	\$11,500.00
Grand Total:	\$11,500.00

End of Report