West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1000 **07/16/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
ACTIVE INTERNET TECHNOLOGIES, LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$5,300.00
			Vendor Total:	$5,300.00
BIG MOOSE RENTAL CENTER				
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair	$100.00
			Vendor Total:	$100.00
BONNER COUNTY SOLID WASTE				
		100.665.310.000.000 **Check #: 0**	Professional & Technical Services	$20.00
			Vendor Total:	$20.00
FRONTLINE TECHNOLOGIES GROUP LLC				
		100.623.360.000.000 **Check #: 0**	Software Licenses	$3,661.32
			Vendor Total:	$3,661.32
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$359.83
			Vendor Total:	$359.83
ICRMP				
		100.651.710.000.000 **Check #: 0**	District Wide Insurance	$66,402.00
			Vendor Total:	$66,402.00
IDAHO ASSOC. SCHOOL ADMIN				
		100.651.310.000.000 **Check #: 0**	Professional & Technical Services	$1,146.00
			Vendor Total:	$1,146.00
IDAHO RURAL WATER ASSOCIATION				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$140.00

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
				Vendor Total:	$140.00
IDAHO SCHOOL BOARD ASSOC.					
		100.632.310.000.000 **Check #: 0**	Professional & Technical Services		$2,585.75
				Vendor Total:	$2,585.75
MOUNTAIN CONSULTING SERVICES, LLC					
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services		$1,435.00
				Vendor Total:	$1,435.00
O'REILLY					
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$8.98
				Vendor Total:	$8.98
PATTI'S ACTION AUTO SUPPLY INC.					
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$18.89
				Vendor Total:	$18.89
PETROLEUM STORAGE TANK					
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services		$10.00
				Vendor Total:	$10.00
Power School Holdings					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$3,366.40
				Vendor Total:	$3,366.40
PRIEST RIVER ACE HARDWARE					
		100.664.410.000.000 **Check #: 0**	Supplies - District Repair		$399.89
				Vendor Total:	$399.89
RWC GROUP					

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Vendor Remit Name	Vendor #	Account	Description		Amount
		100.681.425.000.000 **Check #: 0**	Bus Parts 85%		$15,475.89
				Vendor Total:	$15,475.89
SENSKE LAWN & TREE CARE LLC					
		100.665.410.000.000 **Check #: 0**	Grounds Upkeep Supplies		$3,207.00
				Vendor Total:	$3,207.00
SKYWARD, INC.					
		100.623.360.000.000 **Check #: 0**	Software Licenses		$13,953.25
				Vendor Total:	$13,953.25
STATE INSURANCE FUND					
		100.116.100.000.000 **Check #: 0**	Prepaid Expense		$76,377.00
				Vendor Total:	$76,377.00
WALTER NELSON CO.					
		100.661.410.000.000 **Check #: 0**	District Custodial Supplies		$9,439.97
				Vendor Total:	$9,439.97
WELLS FARGO					
		100.623.410.000.000 **Check #: 0**	Supplies-General		$2,485.72
				Vendor Total:	$2,485.72
				Grand Total:	$205,892.89

End of Report