West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1133 01/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
AVISTA UTILITIES MSC-34					
		100.661.330.108.000 **Check #: 0**	Utilities PRE		$3,263.53
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$1,322.50
		100.661.330.201.000 **Check #: 0**	Utilities PRJH		$902.31
		100.661.330.401.000 **Check #: 0**	Utilities PRLH		$6,087.54
		100.664.330.000.000 **Check #: 0**	Utilities		$1,127.62
		100.681.330.000.000 **Check #: 0**	Utilities - 50%		$212.99
				Vendor Total:	$12,916.49
CITY OF PRIEST RIVER					
		100.661.330.108.000 **Check #: 0**	Utilities PRE		$1,313.28
		100.661.330.201.000 **Check #: 0**	Utilities PRJH		$464.48
		100.661.330.401.000 **Check #: 0**	Utilities PRLH		$1,392.86
		100.664.330.000.000 **Check #: 0**	Utilities		$228.28
		100.681.330.000.000 **Check #: 0**	Utilities - 50%		$239.54
				Vendor Total:	$3,638.44
CITY OF PRIEST RIVER - SRO					
		242.667.310.000.000 **Check #: 0**	SRO GRANT		$8,154.10
				Vendor Total:	$8,154.10
CITY SERVICE VALCON					
		100.661.330.108.000 **Check #: 0**	Utilities PRE		$5,338.65

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		100.661.330.116.000 **Check #: 0**	Utilities IDH	$3,999.93
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$328.47
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$2,546.45
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$8,894.81
		100.664.330.000.000 **Check #: 0**	Utilities	$0.00
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$2,413.60
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$23,521.91
CO ENERGY				
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$8,822.28
			Vendor Total:	$8,822.28
EXCESS DISPOSAL SERVICE				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,200.24
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$105.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$2,712.32
		100.664.330.000.000 **Check #: 0**	Utilities	$50.07
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$769.06
			Vendor Total:	$5,836.69

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Vendor Remit Name	Vendor #	Account	Description		Amount
GRANITE TELECOMMUNICATIONS, LLC					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$560.13
				Vendor Total:	$560.13
MIFIBER LLC					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$5,693.00
				Vendor Total:	$5,693.00
NORTHERN LIGHTS					
		100.661.330.119.000 **Check #: 0**	Utilities PLE		$2,708.67
				Vendor Total:	$2,708.67
VERIZON WIRELESS BELLEVE					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$945.60
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%		$118.56
				Vendor Total:	$1,064.16
WASTE MANAGEMENT					
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$689.52
		100.661.330.119.000 **Check #: 0**	Utilities PLE		$252.85
				Vendor Total:	$942.37
WEST BONNER WATER & SEWER					
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$482.90
				Vendor Total:	$482.90
				Grand Total:	$74,341.14

End of Report