

**West Bonner County School District #83**

**Voucher Supplement Account Summary**

Fiscal Year: 2025-2026

Voucher Batch Number: 1151

02/12/2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34		100.661.330.108.000	Utilities PRE	\$3,321.83
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$1,543.55
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$987.61
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$7,499.66
		Check #: 0		
		100.664.330.000.000	Utilities	\$1,107.72
		Check #: 0		
	100.681.330.000.000	Utilities - 50%	\$237.48	
	Check #: 0			
		<b>Vendor Total:</b>		<b>\$14,697.85</b>
CITY OF PRIEST RIVER		100.661.330.108.000	Utilities PRE	\$1,311.54
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$222.68
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$1,392.86
	Check #: 0			
	100.664.330.000.000	Utilities	\$228.28	
	Check #: 0			
	100.681.330.000.000	Utilities - 50%	\$198.05	
	Check #: 0			
		<b>Vendor Total:</b>		<b>\$3,353.41</b>
CITY OF PRIEST RIVER - SRO		242.667.310.000.000	SRO GRANT	\$8,154.10
		Check #: 0		
		<b>Vendor Total:</b>		<b>\$8,154.10</b>
CITY SERVICE VALCON		100.661.330.108.000	Utilities PRE	\$6,839.40
		Check #: 0		
		<b>Vendor Total:</b>		<b>\$6,839.40</b>

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CO ENERGY		100.661.330.116.000	Utilities IDH	\$1,064.30
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$0.00
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$6,259.50
		Check #: 0		
		100.664.330.000.000	Utilities	\$338.96
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$1,780.93
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$0.00
		Check #: 0		
		Vendor Total:		\$16,283.09
EXCESS DISPOSAL SERVICE		100.661.330.201.000	Utilities PRJH	\$13,852.98
		Check #: 0		
		Vendor Total:		\$13,852.98
		100.661.330.108.000	Utilities PRE	\$2,305.24
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$105.00
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$2,712.32
Check #: 0				
100.664.330.000.000	Utilities	\$50.07		
Check #: 0				
100.681.330.000.000	Utilities - 50%	\$769.06		
Check #: 0				
		Vendor Total:		\$5,941.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
GRANITE TELECOMMUNICATIONS, LLC		100.623.350.000.000	Telephone & Internet	\$361.16
		Check #: 0		
MIFIBER LLC		100.623.350.000.000	Telephone & Internet	\$5,693.00
		Check #: 0		
NORTHERN LIGHTS		100.661.330.119.000	Utilities PLE	\$2,652.32
		Check #: 0		
VERIZON WIRELESS BELLEVE		100.623.350.000.000	Telephone & Internet	\$797.40
		Check #: 0		
VERIZON WIRELESS BELLEVE		100.681.350.000.000	Telephone & Internet 50%	\$81.06
		Check #: 0		
WASTE MANAGEMENT		100.661.330.116.000	Utilities IDH	\$689.52
		Check #: 0		
WASTE MANAGEMENT		100.661.330.119.000	Utilities PLE	\$252.85
		Check #: 0		
WEST BONNER WATER & SEWER		100.661.330.116.000	Utilities IDH	\$427.25
		Check #: 0		
Vendor Total:				\$942.37
Vendor Total:				\$427.25
Grand Total:				\$73,237.68

End of Report