West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **12/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$3,249.23
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$1,260.89
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$865.60
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$5,599.48
		100.664.330.000.000 **Check #: 0**	Utilities	$1,016.32
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$158.06
			Vendor Total:	$12,149.58
CITY OF PRIEST RIVER				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,368.61
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$705.95
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$1,409.29
		100.664.330.000.000 **Check #: 0**	Utilities	$228.28
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$90.58
			Vendor Total:	$3,802.71
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	$4,376.32

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **12/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$1,369.89
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$5,700.20
		100.664.330.000.000 **Check #: 0**	Utilities	$182.57
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$1,982.72
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$13,611.70
CO ENERGY				
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$7,736.03
			Vendor Total:	$7,736.03
EXCESS DISPOSAL SERVICE				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,228.38
		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	$50.06
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$769.07
			Vendor Total:	$5,864.83

Voucher Supplement Account Summary

Voucher Batch Number: 1113 **12/11/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
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	$1,916.67
			Vendor Total:	$1,916.67
VERIZON WIRELESS BELLEVE				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$883.52
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%	$118.56
			Vendor Total:	$1,002.08
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	$570.65
			Vendor Total:	$570.65
			Grand Total:	$61,443.72

End of Report