

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1100

12/19/2024

Fiscal Year: 2024-2025

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES	MSC-34			
		100.661.330.108.000 Check #: 0	Utilities – PRE	\$2,676.40
		100.661.330.116.000 Check #: 0	Utilities – IDH	\$1,024.56
		100.661.330.201.000 Check #: 0	Utilities – Jr High	\$763.16
		100.661.330.401.000 Check #: 0	Utilities – PRLHS	\$5,254.99
		100.664.330.000.000 Check #: 0	Utilities	\$976.13
		100.681.330.000.000 Check #: 0	Utilities – 50%	\$430.45
			Vendor Total:	\$11,125.69
CITY OF PRIEST RIVER				
		100.661.330.000.000 Check #: 0	Utilities	\$256.86
		100.661.330.108.000 Check #: 0	Utilities – PRE	\$1,685.51
		100.661.330.201.000 Check #: 0	Utilities – Jr High	\$889.82
		100.661.330.401.000 Check #: 0	Utilities – PRLHS	\$1,517.12
		100.681.330.000.000 Check #: 0	Utilities – 50%	\$75.95
			Vendor Total:	\$4,425.26
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000 Check #: 0	SRO – Grant	\$7,796.05
			Vendor Total:	\$7,796.05
EXCESS DISPOSAL SERVICE				
		100.661.330.000.000 Check #: 0	Utilities	\$49.03

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		100.661.330.108.000 Check #: 0	Utilities – PRE	\$1,381.30
		100.661.330.116.000 Check #: 0	Utilities – IDH	\$84.00
		100.661.330.201.000 Check #: 0	Utilities – Jr High	\$652.67
		100.661.330.401.000 Check #: 0	Utilities – PRLHS	\$1,389.34
		100.681.330.000.000 Check #: 0	Utilities – 50%	\$736.67
			Vendor Total:	\$4,293.01
NORTHERN LIGHTS		100.661.330.119.000 Check #: 0	Utilities – PLE	\$1,892.11
			Vendor Total:	\$1,892.11
VERIZON WIRELESS BELLEVE		100.632.350.000.000 Check #: 0	Telephone	\$1,484.62
		100.681.350.000.000 Check #: 0	Telephone – 50%	\$207.33
			Vendor Total:	\$1,691.95
WASTE MANAGEMENT		100.661.330.116.000 Check #: 0	Utilities – IDH	\$681.61
		100.661.330.119.000 Check #: 0	Utilities – PLE	\$249.15
			Vendor Total:	\$930.76
ZIPLY FIBER		100.632.350.000.000 Check #: 0	Telephone	\$981.37
			Vendor Total:	\$981.37

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Vendor Remit Name	Vendor #	Account	Description	Amount	
				Grand Total:	\$33,136.20

End of Report