West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1071 **10/09/2025**

Vendor Remit Name	Vendor #	Account	Description		Amount
AVISTA UTILITIES MSC-34					
		100.661.330.108.000 **Check #: 0**	Utilities PRE		$2,033.15
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$1,007.16
		100.661.330.201.000 **Check #: 0**	Utilities PRJH		$666.91
		100.661.330.401.000 **Check #: 0**	Utilities PRLH		$3,877.14
		100.664.330.000.000 **Check #: 0**	Utilities		$848.70
		100.681.330.000.000 **Check #: 0**	Utilities – 50%		$63.79
				Vendor Total:	$8,496.85
CITY OF PRIEST RIVER					
		100.661.330.108.000 **Check #: 0**	Utilities PRE		$2,649.44
		100.661.330.201.000 **Check #: 0**	Utilities PRJH		$6,401.12
		100.661.330.401.000 **Check #: 0**	Utilities PRLH		$4,410.02
		100.664.330.000.000 **Check #: 0**	Utilities		$256.46
		100.681.330.000.000 **Check #: 0**	Utilities – 50%		$75.95
				Vendor Total:	$13,792.99
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		$426.85

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Fiscal Year: 2025-2026

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		100.661.330.116.000 **Check #: 0**	Utilities IDH	$470.16
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$216.98
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$831.98
		100.664.330.000.000 **Check #: 0**	Utilities	$84.92
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$163.87
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$2,194.76
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	$50.06
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$769.07
			Vendor Total:	$5,836.69
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$362.36
			Vendor Total:	$362.36

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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		$924.81
				Vendor Total:	$924.81
OUTLET BAY SEWER DISTRICT					
		100.661.330.119.000 **Check #: 0**	Utilities PLE		$1,312.50
				Vendor Total:	$1,312.50
VERIZON WIRELESS BELLEVE					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$823.64
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%		$170.27
				Vendor Total:	$993.91
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
WEST BONNER WATER & SEWER					
		100.661.330.116.000 **Check #: 0**	Utilities IDH		$563.60
				Vendor Total:	$563.60
				Grand Total:	$49,256.33

End of Report