

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1032

08/14/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34		100.661.330.108.000	Utilities PRE	\$1,389.92
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$577.54
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$548.07
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$2,636.95
		Check #: 0		
		100.664.330.000.000	Utilities	\$702.02
		Check #: 0		
		100.681.330.000.000	Utilities – 50%	\$69.31
		Check #: 0		
			Vendor Total:	\$5,923.81
CITY OF PRIEST RIVER		100.661.330.108.000	Utilities PRE	\$2,407.26
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$5,494.32
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$6,674.62
		Check #: 0		
		100.664.330.000.000	Utilities	\$266.37
		Check #: 0		
		100.681.330.000.000	Utilities – 50%	\$75.95
		Check #: 0		
			Vendor Total:	\$14,918.52
EXCESS DISPOSAL SERVICE		100.661.330.108.000	Utilities PRE	\$2,123.79
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$252.42
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		

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NORTHERN LIGHTS		100.661.330.401.000 Check #: 0	Utilities PRLH	\$1,386.98
		100.664.330.000.000 Check #: 0	Utilities	\$48.32
		100.681.330.000.000 Check #: 0	Utilities – 50%	\$745.99
			Vendor Total:	\$4,557.50
		100.661.330.119.000 Check #: 0	Utilities PLE	\$756.53
			Vendor Total:	\$756.53
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	\$517.25
			Vendor Total:	\$517.25
ZIPLY FIBER		100.632.350.000.000 Check #: 0	Telephone & Internet	\$80.31
			Vendor Total:	\$80.31
			Grand Total:	\$27,684.68

End of Report