West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: **1093** **11/13/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,565.08
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$1,151.76
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$726.92
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$5,297.39
		100.664.330.000.000 **Check #: 0**	Utilities	$774.27
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$81.54
			Vendor Total:	$10,596.96
CITY OF PRIEST RIVER				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,977.33
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$3,907.14
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$3,146.12
		100.664.330.000.000 **Check #: 0**	Utilities	$265.04
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$111.89
			Vendor Total:	$9,407.52
CITY SERVICE VALCON				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$3,760.56
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$1,410.45
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00

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		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$4,682.15
		100.664.330.000.000 **Check #: 0**	Utilities	$144.41
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$1,247.88
		100.681.420.000.000 **Check #: 0**	Fuel 50%	$0.00
			Vendor Total:	$11,245.45
CO ENERGY				
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$10,797.83
			Vendor Total:	$10,797.83
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	$50.07
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$769.06
			Vendor Total:	$5,836.69
GRANITE TELECOMMUNICATIONS, LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$362.24
			Vendor Total:	$362.24

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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		$1,597.97
				Vendor Total:	$1,597.97
VERIZON WIRELESS BELLEVE					
		100.623.350.000.000 **Check #: 0**	Telephone & Internet		$722.44
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%		$170.37
				Vendor Total:	$892.81
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		$602.75
				Vendor Total:	$602.75
				Grand Total:	$57,975.59

End of Report