West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: **1052** **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,575.55
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$704.61
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$701.10
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$2,968.43
		100.664.330.000.000 **Check #: 0**	Utilities	$761.06
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$64.09
			Vendor Total:	$6,774.84
CITY OF PRIEST RIVER				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,813.44
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$7,886.10
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$11,402.53
		100.664.330.000.000 **Check #: 0**	Utilities	$280.88
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$75.95
			Vendor Total:	$22,458.90
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000 **Check #: 0**	SRO GRANT	$11,154.10
		246.667.310.000.000 **Check #: 0**	School Resource Officer	$2,800.00
			Vendor Total:	$13,954.10
EXCESS DISPOSAL SERVICE				

Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,209.36
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$114.11
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$0.00
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$1,442.24
		100.664.330.000.000 **Check #: 0**	Utilities	$59.19
		100.681.330.000.000 **Check #: 0**	Utilities – 50%	$929.90
			Vendor Total:	$4,754.80
IDAHO RURAL WATER ASSOCIATION				
		100.664.310.000.000 **Check #: 0**	Professional & Technical Services	$400.00
			Vendor Total:	$400.00
INLAND NORTHWEST THERAPY, LLC				
		260.616.310.000.000 **Check #: 0**	Medicaid Professional Services	$5,711.32
			Vendor Total:	$5,711.32
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	$744.10
			Vendor Total:	$744.10
VERIZON WIRELESS BELLEVE				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$888.48

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Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.681.350.000.000 **Check #: 0**	Telephone & Internet 50%		$170.17
				Vendor Total:	$1,058.65
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
				Grand Total:	$62,480.47

End of Report