

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1204

05/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES	MSC-34			
		100.661.330.108.000	Utilities PRE	\$3,214.07
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$1,198.48
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$951.27
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$5,396.85
		Check #: 0		
		100.664.330.000.000	Utilities	\$906.46
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$72.64
		Check #: 0		
			Vendor Total:	\$11,739.77
CITY OF PRIEST RIVER				
		100.661.330.108.000	Utilities PRE	\$1,319.54
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$222.68
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$1,392.86
		Check #: 0		
		100.664.330.000.000	Utilities	\$228.28
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$99.63
		Check #: 0		
			Vendor Total:	\$3,262.99
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000	SRO GRANT	\$8,154.14
		Check #: 0		
			Vendor Total:	\$8,154.14
CITY SERVICE VALCON				
		100.661.330.108.000	Utilities PRE	\$3,594.45
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000	Utilities IDH	\$1,413.00
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$188.71
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$5,040.95
		Check #: 0		
		100.664.330.000.000	Utilities	\$91.80
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$853.66
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$0.00
		Check #: 0		
			Vendor Total:	\$11,182.57
EXCESS DISPOSAL SERVICE				
		100.661.330.108.000	Utilities PRE	\$2,345.70
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$105.00
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$0.00
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$2,757.57
		Check #: 0		
		100.664.330.000.000	Utilities	\$51.14
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$781.60
		Check #: 0		
			Vendor Total:	\$6,041.01
MIFIBER LLC				
		100.623.350.000.000	Telephone & Internet	\$5,693.00
		Check #: 0		
			Vendor Total:	\$5,693.00

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Vendor Remit Name	Vendor #	Account	Description	Amount
NORTHERN LIGHTS		100.661.330.119.000	Utilities PLE	\$1,940.02
		Check #: 0		
			Vendor Total:	\$1,940.02
VERIZON WIRELESS BELLEVE		100.623.350.000.000	Telephone & Internet	\$788.78
		Check #: 0		
		100.681.350.000.000	Telephone & Internet 50%	\$80.93
		Check #: 0		
			Vendor Total:	\$869.71
WASTE MANAGEMENT		100.661.330.116.000	Utilities IDH	\$689.52
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$252.85
		Check #: 0		
			Vendor Total:	\$942.37
WEST BONNER WATER & SEWER		100.661.330.116.000	Utilities IDH	\$621.75
		Check #: 0		
			Vendor Total:	\$621.75
			Grand Total:	\$50,447.33

End of Report