

**West Bonner County School District #83**

**Voucher Supplement Account Summary**

Voucher Batch Number: 1169

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES	MSC-34			
		100.661.330.108.000 <b>Check #: 0</b>	Utilities PRE	\$3,480.26
		100.661.330.116.000 <b>Check #: 0</b>	Utilities IDH	\$1,484.35
		100.661.330.201.000 <b>Check #: 0</b>	Utilities PRJH	\$1,050.71
		100.661.330.401.000 <b>Check #: 0</b>	Utilities PRLH	\$6,836.17
		100.664.330.000.000 <b>Check #: 0</b>	Utilities	\$1,079.21
		100.681.330.000.000 <b>Check #: 0</b>	Utilities - 50%	\$202.77
			Vendor Total:	\$14,133.47
CITY OF PRIEST RIVER				
		100.661.330.108.000 <b>Check #: 0</b>	Utilities PRE	\$1,337.49
		100.661.330.201.000 <b>Check #: 0</b>	Utilities PRJH	\$222.68
		100.661.330.401.000 <b>Check #: 0</b>	Utilities PRLH	\$1,392.86
		100.664.330.000.000 <b>Check #: 0</b>	Utilities	\$228.28
		100.681.330.000.000 <b>Check #: 0</b>	Utilities - 50%	\$370.21
			Vendor Total:	\$3,551.52
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000 <b>Check #: 0</b>	SRO GRANT	\$8,154.10
			Vendor Total:	\$8,154.10
CITY SERVICE VALCON				
		100.661.330.108.000 <b>Check #: 0</b>	Utilities PRE	\$5,598.75

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000 <b>Check #: 0</b>	Utilities IDH	\$2,606.80
		100.661.330.119.000 <b>Check #: 0</b>	Utilities PLE	\$0.00
		100.661.330.201.000 <b>Check #: 0</b>	Utilities PRJH	\$5,095.80
		100.661.330.401.000 <b>Check #: 0</b>	Utilities PRLH	\$6,207.81
		100.664.330.000.000 <b>Check #: 0</b>	Utilities	\$234.84
		100.681.330.000.000 <b>Check #: 0</b>	Utilities - 50%	\$1,815.02
		100.681.420.000.000 <b>Check #: 0</b>	Fuel 50%	\$0.00
			Vendor Total:	\$21,559.02
CO ENERGY		100.661.330.201.000 <b>Check #: 0</b>	Utilities PRJH	\$9,449.42
			Vendor Total:	\$9,449.42
EXCESS DISPOSAL SERVICE		100.661.330.108.000 <b>Check #: 0</b>	Utilities PRE	\$2,305.24
		100.661.330.116.000 <b>Check #: 0</b>	Utilities IDH	\$105.00
		100.661.330.201.000 <b>Check #: 0</b>	Utilities PRJH	\$0.00
		100.661.330.401.000 <b>Check #: 0</b>	Utilities PRLH	\$2,712.32
		100.664.330.000.000 <b>Check #: 0</b>	Utilities	\$50.07
		100.681.330.000.000 <b>Check #: 0</b>	Utilities - 50%	\$769.06
			Vendor Total:	\$5,941.69

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Vendor Remit Name	Vendor #	Account	Description	Amount
GRANITE TELECOMMUNICATIONS, LLC		100.623.350.000.000 Check #: 0	Telephone & Internet	\$722.33
			Vendor Total:	\$722.33
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	\$2,435.19
			Vendor Total:	\$2,435.19
VERIZON WIRELESS BELLEVE		100.623.350.000.000 Check #: 0	Telephone & Internet	\$739.93
		100.681.350.000.000 Check #: 0	Telephone & Internet 50%	\$118.54
			Vendor Total:	\$858.47
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	\$469.85
			Vendor Total:	\$469.85
			Grand Total:	\$73,910.43

End of Report