

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1230

06/11/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES	MSC-34			
		100.661.330.108.000	Utilities PRE	\$2,571.91
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$904.15
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$678.46
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$4,711.58
		Check #: 0		
		100.664.330.000.000	Utilities	\$817.70
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$69.25
		Check #: 0		
		Vendor Total:		\$9,753.05
CITY OF PRIEST RIVER				
		100.661.330.108.000	Utilities PRE	\$1,393.87
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$222.68
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$1,419.51
		Check #: 0		
		100.664.330.000.000	Utilities	\$228.28
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$78.57
		Check #: 0		
		Vendor Total:		\$3,342.91
CITY SERVICE VALCON				
		100.661.330.108.000	Utilities PRE	\$3,876.83
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$3,701.80
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$0.00
		Check #: 0		

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.201.000	Utilities PRJH	\$1,192.10
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$3,531.06
		Check #: 0		
		100.664.330.000.000	Utilities	\$360.96
		Check #: 0		
		100.681.330.000.000	Utilities – 50%	\$859.28
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$0.00
		Check #: 0		
Vendor Total:				\$13,522.03
		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
		100.623.350.000.000	Telephone & Internet	\$5,693.00
		Check #: 0		
Vendor Total:				\$5,693.00
		100.661.330.119.000	Utilities PLE	\$1,493.06
		Check #: 0		
Vendor Total:				\$1,493.06

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VERIZON WIRELESS BELLEVE				
		100.623.350.000.000	Telephone & Internet	\$862.48
		Check #: 0		
		100.681.350.000.000	Telephone & Internet 50%	\$80.90
		Check #: 0		
			Vendor Total:	\$943.38
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	\$557.85
		Check #: 0		
			Vendor Total:	\$557.85
			Grand Total:	\$42,288.66

End of Report