West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1251 **07/15/2026**

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES MSC-34				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$2,206.06
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$790.91
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$563.48
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$4,046.60
		100.664.330.000.000 **Check #: 0**	Utilities	$758.32
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$64.71
			Vendor Total:	$8,430.08
CITY OF PRIEST RIVER				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$1,550.65
		100.661.330.201.000 **Check #: 0**	Utilities PRJH	$6,016.97
		100.661.330.401.000 **Check #: 0**	Utilities PRLH	$2,484.22
		100.664.330.000.000 **Check #: 0**	Utilities	$228.28
		100.681.330.000.000 **Check #: 0**	Utilities - 50%	$78.57
			Vendor Total:	$10,358.69
CITY SERVICE VALCON				
		100.661.330.108.000 **Check #: 0**	Utilities PRE	$0.00
		100.661.330.116.000 **Check #: 0**	Utilities IDH	$0.00
		100.661.330.119.000 **Check #: 0**	Utilities PLE	$0.00

Vendor Remit Name	Vendor #	Account	Description		Amount
		100.661.330.201.000 Check #: 0	Utilities PRJH		$0.00
		100.661.330.401.000 Check #: 0	Utilities PRLH		$0.00
		100.664.330.000.000 Check #: 0	Utilities		$46.50
		100.681.330.000.000 Check #: 0	Utilities – 50%		$0.00
		100.681.420.000.000 Check #: 0	Fuel 50%		$0.00
				Vendor Total:	$46.50
EXCESS DISPOSAL SERVICE					
		100.661.330.108.000 Check #: 0	Utilities PRE		$2,345.70
		100.661.330.116.000 Check #: 0	Utilities IDH		$105.00
		100.661.330.401.000 Check #: 0	Utilities PRLH		$2,757.57
		100.664.330.000.000 Check #: 0	Utilities		$51.14
		100.681.330.000.000 Check #: 0	Utilities – 50%		$781.60
				Vendor Total:	$6,041.01
NORTHERN LIGHTS					
		100.661.330.119.000 Check #: 0	Utilities PLE		$1,133.43
				Vendor Total:	$1,133.43
VERIZON WIRELESS BELLEVE					
		100.623.350.000.000 Check #: 0	Telephone & Internet		$787.52
		100.681.350.000.000 Check #: 0	Telephone & Internet 50%		$80.90
				Vendor Total:	$868.42

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1251 **07/15/2026**

Vendor Remit Name	Vendor #	Account	Description		Amount
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		$477.00
				Vendor Total:	$477.00
				Grand Total:	$28,297.50

End of Report

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1001 **07/15/2026**

Fiscal Year: 2026-2027

Vendor Remit Name	Vendor #	Account	Description	Amount
MIFIBER LLC				
		100.623.350.000.000 **Check #: 0**	Telephone & Internet	$5,693.00
			Vendor Total:	$5,693.00
			Grand Total:	$5,693.00

End of Report