

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1186

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
AVISTA UTILITIES	MSC-34			
		100.661.330.108.000	Utilities PRE	\$3,731.92
		Check #: 0		
		100.661.330.116.000	Utilities IDH	\$1,296.83
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$1,002.71
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$6,167.37
		Check #: 0		
		100.664.330.000.000	Utilities	\$1,076.18
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$80.19
		Check #: 0		
		Vendor Total:		\$13,355.20
CITY OF PRIEST RIVER				
		100.661.330.108.000	Utilities PRE	\$1,345.91
		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%	\$78.57
		Check #: 0		
		Vendor Total:		\$3,268.30
CITY OF PRIEST RIVER - SRO				
		242.667.310.000.000	SRO GRANT	\$8,154.10
		Check #: 0		
		Vendor Total:		\$8,154.10
CITY SERVICE VALCON				
		100.661.330.108.000	Utilities PRE	\$2,214.78
		Check #: 0		
		Vendor Total:		\$2,214.78

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Vendor Remit Name	Vendor #	Account	Description	Amount
		100.661.330.116.000	Utilities IDH	\$1,391.41
		Check #: 0		
		100.661.330.119.000	Utilities PLE	\$0.00
		Check #: 0		
		100.661.330.201.000	Utilities PRJH	\$726.10
		Check #: 0		
		100.661.330.401.000	Utilities PRLH	\$3,011.60
		Check #: 0		
		100.664.330.000.000	Utilities	\$193.49
		Check #: 0		
		100.681.330.000.000	Utilities - 50%	\$799.03
		Check #: 0		
		100.681.420.000.000	Fuel 50%	\$0.00
		Check #: 0		
			Vendor Total:	\$8,336.41
		100.661.330.201.000	Utilities PRJH	\$10,758.34
		Check #: 0		
			Vendor Total:	\$10,758.34
		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

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Vendor Remit Name	Vendor #	Account	Description	Amount
GRANITE TELECOMMUNICATIONS, LLC		100.623.350.000.000	Telephone & Internet	\$360.60
		Check #: 0		
MIFIBER LLC		100.623.350.000.000	Telephone & Internet	\$5,693.00
		Check #: 0		
NORTHERN LIGHTS		100.661.330.119.000	Utilities PLE	\$2,451.85
		Check #: 0		
VERIZON WIRELESS BELLEVE		100.623.350.000.000	Telephone & Internet	\$788.04
		Check #: 0		
VERIZON WIRELESS BELLEVE		100.681.350.000.000	Telephone & Internet 50%	\$81.06
		Check #: 0		
WASTE MANAGEMENT		100.661.330.116.000	Utilities IDH	\$689.52
		Check #: 0		
WASTE MANAGEMENT		100.661.330.119.000	Utilities PLE	\$252.85
		Check #: 0		
Vendor Total:				\$942.37
Grand Total:				\$60,230.28

End of Report