

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1026 07/30/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
KING SOD LLC		435.664.550.000.000 Check #: 85508	Equipment	\$23,540.00
Vendor Total:				\$23,540.00
Grand Total:				\$23,540.00

End of Report