

West Bonner County School District #83

Voucher Supplement Account Summary

Voucher Batch Number: 1036 08/21/2025

Fiscal Year: 2025-2026

Vendor Remit Name	Vendor #	Account	Description	Amount
MIFIBER LLC		100.623.350.000.000	Telephone & Internet	\$5,693.00
		Check #: 85587		
End of Report				
Vendor Total:				\$5,693.00
Grand Total:				\$5,693.00

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1045 08/28/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
KING SOD LLC		435.664.550.000.000	Equipment	\$4,762.60
		Check #: 0		
End of Report				
Vendor Total:				\$4,762.60
Grand Total:				\$4,762.60

West Bonner County School District #83

Voucher Supplement Account Summary

Fiscal Year: 2025-2026

Voucher Batch Number: 1049 09/04/2025

Vendor Remit Name	Vendor #	Account	Description	Amount
MOSYLE CORPORATION		100.623.360.000.000	Software Licenses	\$1,947.00
		Check #: 85613		
End of Report				
Vendor Total:				\$1,947.00
Grand Total:				\$1,947.00