

# West Bonner County School District #83

## Voucher Supplement Account Summary

Voucher Batch Number: 1099

12/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name | Vendor # | Account                           | Description           | Amount   |
|-------------------|----------|-----------------------------------|-----------------------|----------|
| REHN & ASSOCIATES |          | 175.632.240.000.000<br>Check #: 0 | Buydown Reimbursement | \$319.50 |
| Vendor Total:     |          |                                   |                       | \$319.50 |
| Grand Total:      |          |                                   |                       | \$319.50 |

End of Report