

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1012

08/22/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hector's Cocina						
Check Group:						
PURCHASE SERVICES		1 0		FY24 Convocation 8/22/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$3,029.00
				Check #: 48084		
					PO/InvoiceTotal:	\$3,029.00
					Vendor Total:	\$3,029.00
					Grand Total:	\$3,029.00

End of Report