

Oregon CUSD #220

Voucher Batch Number: 1017

08/26/2024

Voucher Detail Listing

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KD Landscape, Inc						
Check Group:						
GRANT FOR PLAYGROUND		1 0		Labor for Playground 8/26/2024	10.5.1125.510.00.01 GRANT FOR PLAYGROUND	\$25,508.00
GRANT FOR PLAYGROUND		1 0		Stone Base 8/26/2024	10.5.1125.510.00.01 GRANT FOR PLAYGROUND	\$12,686.00
Check #: 0						
						PO/InvoiceTotal: <u>\$38,194.00</u>
						Vendor Total: <u>\$38,194.00</u>
NuToys Leisure Products 00415						
Check Group:						
GRANT FOR PLAYGROUND		1 0		Oregon 8/26/2024	10.5.1125.510.00.01 GRANT FOR PLAYGROUND	\$60,838.00
Check #: 0						
						PO/InvoiceTotal: <u>\$60,838.00</u>
						Vendor Total: <u>\$60,838.00</u>
Polo CUSD 222						
Check Group:						
PFA FLOWTHRU POLO		1 0		PFA Flowthrough 8/26/2024	10.5.1125.310.00.02 PFA FLOWTHRU POLO	\$182,469.49
Check #: 0						
						PO/InvoiceTotal: <u>\$182,469.49</u>
						Vendor Total: <u>\$182,469.49</u>
						Grand Total: <u>\$281,501.49</u>

End of Report