

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1018

09/03/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ed Liegl						
Check Group:						
PURCHASE SERVICES		1 0		FY25 DC Prog Kickoff 9/3/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$5,000.00
					Check #: 408094	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
					Grand Total:	\$5,000.00

End of Report