

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airgas North Central	00374					
Check Group:						
IND ARTS SUPPLIES		1 0		5506652027 4/15/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$125.91
IND ARTS SUPPLIES		1 0		5506739592 4/15/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$478.13
IND ARTS SUPPLIES		1 0		9148213099 4/15/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$587.75
				Check #: 47514		
					PO/InvoiceTotal:	\$1,191.79
					Vendor Total:	\$1,191.79
Alarm Detection Systems	00421					
Check Group:						
O&M PURCHASE SERVICES		1 0		63302-1047 4/15/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$544.29
				Check #: 47515		
					PO/InvoiceTotal:	\$544.29
					Vendor Total:	\$544.29
All Flags Inc	00224					
Check Group:						
MAINT. SUPPLIES		1 0		verbal order 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$56.94
				Check #: 47516		
					PO/InvoiceTotal:	\$56.94
					Vendor Total:	\$56.94
Alpha Controls and Services						
Check Group:						
REPAIR & MAINT SERVICE		1 0		W47568 4/15/2024	20.5.2540.323.00.01 REPAIR & MAINT SERVICE	\$319.00
				Check #: 47517		

Oregon CUSD #220

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04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$319.00
						Vendor Total: \$319.00
Barbeck Communications						
Check Group:						
REPAIR & MAINT SERVICE		1 0		202000357-1 4/15/2024	20.5.2540.323.00.01 REPAIR & MAINT SERVICE	\$142.50
REPAIR & MAINT SERVICE		1 0		202000358-1 4/15/2024	20.5.2540.323.00.01 REPAIR & MAINT SERVICE	\$135.00
						Check #: 47518
						PO/InvoiceTotal: \$277.50
						Vendor Total: \$277.50
BMO Harris Commercial Card						
Check Group:						
PURCHASE SERVICES		1 0		0365-4/24 4/15/2024	10.5.2320.310.00.01 PURCHASE SERVICES	\$97.00
PURCHASE SERVICES		1 0		0365-4/24 4/15/2024	10.5.2320.310.00.01 PURCHASE SERVICES	\$900.00
PURCHASE SERVICES		1 0		0365-4/24 4/15/2024	10.5.2320.310.00.01 PURCHASE SERVICES	\$99.99
TRAVEL		1 0		1671-4/24 4/15/2024	10.5.1500.332.00.05 TRAVEL	\$124.29
TRAVEL		1 0		1671-4/24 4/15/2024	10.5.1500.332.00.05 TRAVEL	\$95.00
MAINT. SUPPLIES		1 0		3438-4/24 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$70.28
FUEL & OIL		1 0		3438-4/24 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$66.00
MISCELLANEOUS		1 0		3438-4/24 4/15/2024	20.5.2540.690.00.01 MISCELLANEOUS	\$22.85

Oregon CUSD #220

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MAINT. SUPPLIES		1 0		3438-4/24 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$58.40
GENERAL SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$359.55
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$35.00
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$35.00
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$26.75
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$262.77
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$253.85
MATH SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.11.05 MATH SUPPLIES	\$112.72
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$171.00
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$30.00
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$155.29
GENERAL SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$13.50
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$90.58
GENERAL SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$110.00
TRAVEL		1 0		3446-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$6.94

Oregon CUSD #220

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04/15/2024

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GENERAL SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$42.29
GENERAL SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$62.98
GENERAL SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$108.45
PURCHASE SERVICES		1 0		3446-4/24 4/15/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$49.00
MCKINNEY VENTO		1 0		3446-4/24 4/15/2024	10.5.4998.410.00.03 MCKINNEY-VENTO HOMELESS	\$200.00
SPECIAL ED SUPPLIES		1 0		3446-4/24 4/15/2024	10.5.1111.410.13.05 SPECIAL ED SUPPLIES	\$107.90
STAFF DEVELOPMENT		1 0		3461-4/24 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$166.38
PURCHASE SERVICES		1 0		3461-4/24 4/15/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$207.00
PURCHASE SERVICES		1 0		3461-4/24 4/15/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$7.99
SUPPLIES		1 0		3461-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$59.99
PURCHASE SERVICES		1 0		3461-4/24 4/15/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$207.00
TRAVEL		1 0		3495-4/24 4/15/2024	10.5.1500.332.00.05 TRAVEL	\$74.61
SUPPLIES		1 0		6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	(\$135.20)
SUPPLIES		1 0		6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$465.44
SUPPLIES		1 0		6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$243.61

Oregon CUSD #220

Voucher Detail Listing

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04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$71.42
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$47.86
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$44.99
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$20.86
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$128.64
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$22.99
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$17.98
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$15.14
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$31.34
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$225.20
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$126.72
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$194.87
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$60.97
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$22.99
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$285.23

Oregon CUSD #220

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	6153-4/24 4/15/2024	10.5.1110.410.00.03 SUPPLIES	\$6.99
PURCHASE SERVICES		1	0	9018-4/24 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$40.00
SUPPLIES		1	0	9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$44.87
GENERAL SUPPLIES		1	0	9018-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$5.49
SUPPLIES		1	0	9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$29.89
MAGGIE & AMOS GRANT SUPPLIES		1	0	9018-4/24 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$69.98
SUPPLIES		1	0	9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$101.94
MAGGIE & AMOS GRANT SUPPLIES		1	0	9018-4/24 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$318.78
PURCHASE SERVICES		1	0	9018-4/24 4/15/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$60.03
LICENSE/TITLE		1	0	9018-4/24 4/15/2024	40.5.2550.391.00.01 LICENSE/TITLE	\$5.00
SUPPLIES		1	0	9018-4/24 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$110.30
TRAVEL		1	0	9018-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$167.40
TRAVEL		1	0	9018-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$167.40
SUPPLIES		1	0	9018-4/24 4/15/2024	10.5.2520.410.00.01 SUPPLIES	\$19.34
IND ARTS SUPPLIES		1	0	9018-4/24 4/15/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$118.34

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04/15/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1 0		9018-4/24 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$40.00
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2520.410.00.01 SUPPLIES	\$27.02
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$752.37
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2520.410.00.01 SUPPLIES	\$150.87
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$24.23
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2520.410.00.01 SUPPLIES	\$43.95
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2520.410.00.01 SUPPLIES	\$379.98
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.1400.410.00.05 SUPPLIES	\$115.58
SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$66.00
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$13.51
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$28.49
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$79.99
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$24.99
GENERAL SUPPLIES		1 0		9018-4/24 4/15/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$1,205.00
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$23.86

Oregon CUSD #220

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04/15/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSHOES		1 0		9018-4/24 4/15/2024	20.5.2540.410.03.01 WORKSHOES	\$46.99
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$64.00
SUPPLIES		1 0		9018-4/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$240.79
STAFF DEVELOPMENT		1 0		9018-4/24 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$800.00
TRAVEL		1 0		9018-4/24 4/15/2024	10.5.2410.332.00.01 TRAVEL	\$167.40
PURCHASE SERVICES		1 0		9868-4/24 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$1,436.00
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$89.94
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$619.00
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$37.96
PURCHASE SERVICES		1 0		9868-4/24 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$390.00
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$86.99
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$128.21
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$43.26
SUPPLIES		1 0		9868-4/24 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$208.95

Check #: 47519

PO/InvoiceTotal: \$14,982.48

Vendor Total: \$14,982.48

Oregon CUSD #220

Voucher Detail Listing

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04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bright Arrow Technologies	00449					
Check Group:						
2024 BrightArrow's Notification System for K12 - 1 Year Unlimited Usage (Voice Calls, emails, text)		1647	24075	16767 4/15/2024	10.5.2630.310.01.01 ANNUAL LICENSES	\$2,388.15
				Check #: 47520		
					PO/InvoiceTotal:	\$2,388.15
					Vendor Total:	\$2,388.15
Bushue Background Screening						
Check Group:						
PURCHASE SERVICES		1 0		Orgn220EHR-202 40331 4/15/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$111.00
				Check #: 47521		
					PO/InvoiceTotal:	\$111.00
					Vendor Total:	\$111.00
Carreno Landscaping						
Check Group:						
MAINT PURCHASE SERVICES		1 0		1241272 4/15/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$1,600.00
				Check #: 47522		
					PO/InvoiceTotal:	\$1,600.00
					Vendor Total:	\$1,600.00
Cintas	00265					
Check Group:						
CUSTODIAN PURCH SERV		1 0		4186442249 4/15/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$29.50
CUSTODIAN PURCH SERV		1 0		4187168953 4/15/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$29.50
CUSTODIAN PURCH SERV		1 0		4187814950 4/15/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$29.50

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAN PURCH SERV		1 0		4188598629 4/15/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$29.50
Check #: 47523						
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00
City Of Oregon	00025					
Check Group:						
WATER/SEWER SERV.		1 0		11396-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$210.14
WATER/SEWER SERV.		1 0		11397-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$131.39
WATER/SEWER SERV.		1 0		11401-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$1,123.64
WATER/SEWER SERV.		1 0		11402-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$194.39
WATER/SEWER SERV.		1 0		12679-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$414.89
WATER/SEWER SERV.		1 0		13273-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$446.39
WATER/SEWER SERV.		1 0		13274-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$275.46
WATER/SEWER SERV.		1 0		13276-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$399.14
WATER/SEWER SERV.		1 0		15468-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$603.89
WATER/SEWER SERV.		1 0		15469-4.24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$887.39
WATER/SEWER SERV.		1 0		15684-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$68.39
WATER/SEWER SERV.		1 0		16165-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64

Oregon CUSD #220

Voucher Detail Listing

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04/15/2024

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WATER/SEWER SERV.		1	0	16280-4/24 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$245.64
SRO CONTRACT SERVICES		1	0	Q3 SRO 4/15/2024	81.5.2361.310.02.06 SRO CONTRACT SERVICES	\$14,170.41
SRO CONTRACT SERVICES		1	0	Q4 SRO 4/15/2024	81.5.2361.310.02.06 SRO CONTRACT SERVICES	\$14,170.41
Check #: 47524						
PO/InvoiceTotal:						\$33,394.21
Vendor Total:						\$33,394.21
Coaching Coaches, LLC						
Check Group:						
PURCHASE SERVICES		1	0	Apr24 4/15/2024	10.5.1500.310.00.01 PURCHASE SERVICES	\$2,500.00
Check #: 47525						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
Comcast Business	00230					
Check Group:						
NETWORK/CELL PHONES		1	0	198719962 4/15/2024	10.5.2630.310.02.01 NETWORK/CELL PHONES	\$3,904.95
Check #: 47526						
PO/InvoiceTotal:						\$3,904.95
Vendor Total:						\$3,904.95
Commonwealth Edison Co	00031					
Check Group:						
ELECTRICITY		1	0	9720432000-4/24 4/15/2024	20.5.2540.466.00.01 ELECTRICITY	\$39.25
Check #: 47527						
PO/InvoiceTotal:						\$39.25
Vendor Total:						\$39.25

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Conserv FS	00032					
Check Group:						
FUEL & OIL		1 0		23018766 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$1,352.76
FUEL & OIL		1 0		23018767 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$6,209.80
FUEL & OIL		1 0		23018842 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$1,317.72
FUEL & OIL		1 0		23018843 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$5,178.32
FUEL & OIL		1 0		40022323 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$734.55
					Check #: 47528	
					PO/InvoiceTotal:	\$14,793.15
					Vendor Total:	\$14,793.15
Constellation New Energy	00323					
Check Group:						
NATURAL GAS		1 0		3996858 4/15/2024	20.5.2540.465.00.01 NATURAL GAS	\$6,177.39
					Check #: 47529	
					PO/InvoiceTotal:	\$6,177.39
					Vendor Total:	\$6,177.39
Creameens, Shannon S						
Check Group:						
MCKINNEY-VENTO HOMELESS		1 0		MKV Gas Card 4/24 4/15/2024	10.5.4998.410.00.03 MCKINNEY-VENTO HOMELESS	\$500.00
					Check #: 47530	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deininger, Heidi						
Check Group:						
NETWORK/CELL PHONES		1 0		4/24 Phone 4/15/2024	10.5.2630.310.02.01 NETWORK/CELL PHONES	\$100.00
					Check #: 47531	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Dekalb Implement Company	00037					
Check Group:						
REPAIR & MAINT SERVICE		1 0		255203 4/15/2024	20.5.2540.323.00.01 REPAIR & MAINT SERVICE	\$2,008.06
					Check #: 47532	
					PO/InvoiceTotal:	\$2,008.06
					Vendor Total:	\$2,008.06
Dixon Glass Company	00040					
Check Group:						
MAINT. SUPPLIES		1 0		34204 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$59.48
					Check #: 47533	
					PO/InvoiceTotal:	\$59.48
					Vendor Total:	\$59.48
Educere, LLC						
Check Group:						
TITLE IV SOCIAL WORK		1 0		OregnlL2402 4/15/2024	10.5.2110.310.00.20 TITLE IV SOCIAL WORK	\$274.50
					Check #: 47534	
					PO/InvoiceTotal:	\$274.50
					Vendor Total:	\$274.50
Embrace Education						
Check Group:						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1	0	15601 4/15/2024	10.5.2630.310.00.01 PURCHASE SERVICES	\$1,000.00
PURCHASE SERVICES		1	0	16081 4/15/2024	10.5.2630.310.00.01 PURCHASE SERVICES	\$230.05
Check #: 47535						
PO/InvoiceTotal:						\$1,230.05
Vendor Total:						\$1,230.05
Fischers Inc	00346					
Check Group:						
SUPPLIES		1	0	0750457-001 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$27.00
Check #: 47536						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
Flinn Scientific	00325					
Check Group:						
Lithium Chloride - 50g		1	24071	2981481 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$14.59
Strontium Chloride - 100g		1	24071	2981481 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$10.65
Calcium Chloride - 100g		1	24071	2981481 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$10.31
Copper Chloride - 100g		1	24071	2981481 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$15.13
Potassium Chloride - 100g		1	24071	2981481 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$17.66
Sodium Chloride - 500g		1	24071	2981481 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$6.28
Check #: 47537						
PO/InvoiceTotal:						\$74.62

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Focus House						
Check Group:						
PURCHASE SERVICES		1 0		3/14/24 LB 4/15/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$245.00
PURCHASE SERVICES		1 0		3/6/24 TH 4/15/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$105.00
Check #: 47538						
Vendor Total:						\$74.62
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
Follett School Solutions						
00384						
Check Group:						
FY24 Book purchases		1 24043		339579B 4/15/2024	10.5.2220.410.00.01 SUPPLIES	\$108.69
FY24 Book purchases		1 24043		339581F 4/15/2024	10.5.2220.410.00.01 SUPPLIES	\$41.76
FY24 Book purchases		1 24043		371451 4/15/2024	10.5.2220.410.00.01 SUPPLIES	\$217.08
FY24 Book purchases		1 24043		371451CM 4/15/2024	10.5.2220.410.00.01 SUPPLIES	(\$1.65)
FY24 Book purchases		1 24043		371456 4/15/2024	10.5.2220.410.00.01 SUPPLIES	\$398.12
FY24 Book purchases		1 24043		371474 4/15/2024	10.5.2220.410.00.01 SUPPLIES	\$220.38
FY24 Book purchases		1 24043		371507 4/15/2024	10.5.2220.410.00.01 SUPPLIES	\$96.46
Check #: 47539						
Vendor Total:						\$1,080.84
PO/InvoiceTotal:						\$1,080.84
Food Equipment Liquidators						
00339						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES		1 0		00035420 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$161.99
PURCHASE SERVICES		1 0		00035420 4/15/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$280.00
Check #: 47540						
PO/InvoiceTotal:						\$441.99
Vendor Total:						\$441.99
Four Corners Wellness, Inc						
Check Group:						
STAFF DEVELOPMENT		1 0		316 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$2,501.84
Check #: 47541						
PO/InvoiceTotal:						\$2,501.84
Vendor Total:						\$2,501.84
Fritz ElectRick						
Check Group:						
O&M PURCHASE SERVICES		1 0		4644f 4/15/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$3,304.22
Check #: 47542						
PO/InvoiceTotal:						\$3,304.22
Vendor Total:						\$3,304.22
Frontier of the North	00051					
Check Group:						
BUS RADIO SERVICES		1 0		6103Z209-S-2408 0 4/15/2024	40.5.2550.310.01.01 BUS RADIO SERVICES	\$44.54
Check #: 47543						
PO/InvoiceTotal:						\$44.54
Vendor Total:						\$44.54

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Frontier_Frontier00052	00052					
Check Group:						
BUS RADIO SERVICES		1 0		073170-5-4/24 4/15/2024	40.5.2550.310.01.01 BUS RADIO SERVICES	\$50.93
BUS RADIO SERVICES		1 0		091106-5-4/24 4/15/2024	40.5.2550.310.01.01 BUS RADIO SERVICES	\$166.81
				Check #: 47544		
					PO/InvoiceTotal:	\$217.74
					Vendor Total:	\$217.74
Game-Day Apparel						
Check Group:						
SUPPLIES		1 0		536798 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$66.00
SUPPLIES		1 0		536798-4/5/24 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$154.00
				Check #: 47545		
					PO/InvoiceTotal:	\$220.00
					Vendor Total:	\$220.00
Gordon Food Service	00058					
Check Group:						
SUPPLIES		1 0		2001029171 4/15/2024	10.5.2560.410.00.01 SUPPLIES	(\$11.29)
SUPPLIES		1 0		2001033279 4/15/2024	10.5.2560.410.00.01 SUPPLIES	(\$27.98)
SUPPLIES		1 0		2001038187 4/15/2024	10.5.2560.410.00.01 SUPPLIES	(\$30.20)
SUPPLIES		1 0		2001109835 4/15/2024	10.5.2560.410.00.01 SUPPLIES	(\$22.64)
SUPPLIES		1 0		9007586482 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,921.96

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	9007586495 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,845.72
PFA SUPPLIES		1	0	9007586495 4/15/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$133.96
SUPPLIES		1	0	9007676437 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$2,966.54
SUPPLIES		1	0	9007676457 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,402.23
SUPPLIES		1	0	9007833134 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,673.99
SUPPLIES		1	0	9007833138 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$119.49
SUPPLIES		1	0	9007833167 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,072.87
SUPPLIES		1	0	9007833172 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$159.32
SUPPLIES		1	0	9007917865 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,543.34
SUPPLIES		1	0	9007917898 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,429.49
PFA SUPPLIES		1	0	9007917898 4/15/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$117.67
SUPPLIES		1	0	9008147649 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,178.07
SUPPLIES		1	0	9008291260 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,803.62
SUPPLIES		1	0	9008291281 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$2,633.78
SUPPLIES		1	0	9008373649 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,978.91

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	9008373680 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$2,385.33
					Check #: 47546	
					PO/InvoiceTotal:	\$24,274.18
					Vendor Total:	\$24,274.18
Great Lakes Coca-Cola Distribution						
Check Group:						
SUPPLIES		1	0	40251018004 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,214.01
SUPPLIES		1	0	40469391004 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,639.60
					Check #: 47547	
					PO/InvoiceTotal:	\$2,853.61
					Vendor Total:	\$2,853.61
Hodges, Loizzi, Eisenhammer	00066					
Check Group:						
LEGAL SERVICES		1	0	61584 4/15/2024	81.5.2369.318.00.06 LEGAL SERVICES	\$882.98
					Check #: 47548	
					PO/InvoiceTotal:	\$882.98
					Vendor Total:	\$882.98
Home Science Tools						
Check Group:						
Fingerprint Powder		6	24072	000574908 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$59.70
Optics Brush		6	24072	000574908 4/15/2024	10.5.2210.410.02.01 MAGGIE & AMOS GRANT SUPPLIES	\$27.45
					Check #: 47549	
					PO/InvoiceTotal:	\$87.15
					Vendor Total:	\$87.15

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Houghton Mifflin Company	00067					
Check Group:						
Student License 9780358655992 HMH Anywhere Plus Student License Digital Elementary 1 Year Includes: Into Reading Digital Student Resources 1 Year Grade K-6 Into Math Digital Student Resources 1 Year Digital Grade K-5 Into Math Digital Student Edition plus Resources Online 1 Year Digital Grade 6 Into Science Digital Student Resources 1 Year Grade K-5 Science Dimensions Digital Student Resources 1 Year Modules A- L Waggle ELA Digital Student Resources 1 Year K-8 Waggle Math Digital Student Resources 1 Year K-8 Amira HMH Anywhere Suite Digital Student Resources 1 Year Implementation Success		189	24067	955993726	10.5.2630.310.03.01	\$16,065.00
Teacher License 9780358656012 HMH Anywhere Plus Teacher License Digital Elementary 1 Year Includes: Into Reading Digital Teacher Resources 1 Year Grade K-8 Into Math Digital Teacher Resources 1 Year Digital Grade K-5 Into Math Digital Teacher Edition plus Resources Online 1 Year Digital Grade 6 Into Science Digital Teacher Resources 1 Year Digital Grade K-5 Science Dimensions Digital Teacher Resources 1 Year Modules A- L Waggle ELA Digital Teacher Resources 1 Year K-8 Waggle Math Digital Teacher Resources 1 Year K-8 Amira HMH Anywhere Suite Digital Teacher Resources 1 Year Teachers Corner Elementary License 1 Year		3	24067	955993726	10.5.2630.310.03.01	\$2,550.00
FREE MATERIALS - HMH Anywhere Plus Teacher License Digital Elementary 1 Year Teacher Licensse		3	24067	955993726	10.5.2630.310.03.01	(\$2,550.00)
				4/15/2024	INSTRUCTION LICENSES	
				4/15/2024	INSTRUCTION LICENSES	

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School Grades 6-8 (English)Student License 9780358656036 HMH Anywhere Plus Student License Digital Middle School 1 Year Includes: Into Math Digital Student Resources 1 Year Grade 6-8 Science Dimensions Digital Student Resource Modules A-L 1 Year Grade 6-8 Into Literature Student Resources 1 Year Grade 6-8 World Geography Digital Student Resources 1 Year Grade 6-8 World Geography Western World Digital Student Resources 1 Year Grade 6-8 HMH Social Studies Ancient Civilization Digital Student Resources 1 Year Grade 6-8 US History Civil War to Present Digital Student Resources 1 Year Grade 6-8 US History Beginning to 1914 Digital Student Resources 1 Year Grade 6-8 US History Beginning to 1877 Digital Student Resources 1 Year Grade 6-8 US History Survey Digital Student Resources 1 Year Grade 6-8 World Geography Eastern World Digital Student Resources 1 Year Grade 6-8 HMH Social Studies World Civilizations Digital Student Resources 1 Year Grade 6-8 Civics Digital Student Resources 1 Year Implementation Success Waggle ELA Digital Student Resources 1 Year Grade 2-8 Waggle Math Digital Student Resources 1 Year Grade 2-8 2021 Writable for Into Literature Digital Student Resources 1 Year		189	24067	955993726	10.5.2630.310.03.01	\$16,065.00
				4/15/2024	INSTRUCTION LICENSES	

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School Grades 6-8 (English)...Teacher License 9780358656050 HMH Anywhere Plus Teacher License Digital Middle School 1 Year Includes: Into Math Digital Teacher Resources 1 Year Digital Grade 6-8 Science Dimensions Digital Teacher Resources Modules A-L 1 Year Digital Grade 6-8 Into Literature Digital Teacher Resources 1 Year Digital Grade 6-8 World Geography Digital Teacher Resources 1 Year Grade 6-8 World Geography Western World Digital Teacher Resources 1 Year Grade 6-8 HMH Social Studies Ancient Civilization Digital Teacher Resources 1 Year Grade 6-8 US History Civil War to Present Digital Teacher Resources 1 Year Grade 6-8 US History Beginning to 1914 Digital Teacher Resources 1 Year Grade 6-8 US History Beginning to 1888 Digital Teacher Resources 1 Year Grade 6-8 US History Survey Digital Teacher Resources 1 Year Grade 6-8 World Geography Eastern World Digital Teacher Resources 1 Year Grade 6-8 HMH Social Studies World Civilizations Digital Teacher Resources 1 Year Grade 6-8 Civics Digital Teacher Resources 1 Year Grade 9-12 Waggle ELA Digital Teacher Resources 1 Year K-8 Waggle Math Digital Teacher Resources 1 Year K-8 Writable for Into Literature Digital Teacher Resources 1 Year Teachers Corner Middle School License 1 Year		3	24067	955993726	10.5.2630.310.03.01	\$2,550.00
				4/15/2024	INSTRUCTION LICENSES	

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High School Grade 9-12 (English)Student License 9780358656074 HMH Anywhere Plus Student License Digital High School 1 Year Includes: Digital Student Resource 1 Year Digital Algebra 1 Digital Student Resource 1 Year Digital Geometry Digital Student Resource 1 Year Digital Algebra 2 Science Dimensions Biology Digital Student Resource 1 Year Grade 9-12 Science Dimensions Earth Science Digital Student Resource 1 Year Grade 9-12 Science Dimensions Chemistry Digital Student Resource 1 Year Grade 9-12 Science Dimensions Physics Digital Student Resource 1 Year Grade 9-12 Into Literature Student Resources 1 Year Grade 9-12 Psychology Student Digital Resources 1 Year Grade 9-12 Global Geography Digital Student Resources 1 Year Grade 9-12 Sociology Digital Student Resources 1 Year Grade 9-12 US Government Digital Student Resources 1 Year Grade 9-12 Economics Digital Student Resources 1 Year Grade 9-12 American History Reconstruction to the Present Digital Student Resources 1 Year Grade 9-12 American History Digital Student Resources 1 Year Grade 9-12 High School World History Survey Digital Student Resources 1 Year Grade 9-12 Civics Digital Student Resources 1 Year Grade 9-12 Modern World History Digital Student Resources 1 Year Grade 9-12 Implementation Success 2021 Writable for Into Literature Digital Student Resources 1 Year		189	24067	955993726	10.5.2630.310.03.01	\$16,065.00
FREE MATERIALS - HMH Anywhere Plus Teacher License Digital High School 1 Year Teacher License		3	24067	4/15/2024 955993726	INSTRUCTION LICENSES 10.5.2630.310.03.01	(\$2,550.00)
FREE MATERIALS - HMH Anywhere Plus Teacher License Digital Middle School 1 Year Teacher License		3	24067	4/15/2024 955993726	INSTRUCTION LICENSES 10.5.2630.310.03.01	(\$2,550.00)
				4/15/2024	INSTRUCTION LICENSES	

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High School Grade 9-12 (English).Teacher License 9780358656081 HMH Anywhere Plus Teacher License Digital High School 1 Year Includes: Digital Teacher Resource 1 Year Digital Algebra 1 Digital Teacher Resource 1 Year Digital Geometry Digital Teacher Resource 1 Year Digital Algebra 2 Science Dimensions Biology Digital Teacher Resource 1 Year Digital Grade 9-12 Science Dimensions Earth Science Digital Teacher Resource 1 Year Digital Grade 9- 12 Science Dimensions Chemistry Digital Teacher Resource 1 Year Digital Grade 9-12 Science Dimensions Physics Digital Teacher Resource 1 Year Digital Grade 9-12 Into Literature Digital Teacher Resources 1 Year Grade 9-12 Psychology Digital Teacher Resources 1 Year Grade 9-12 Global Geography Digital Teacher Resources 1 Year Grade 9-12 Sociology Digital Teacher Resources 1 Year Grade 9-12 US Government Digital Teacher Resources 1 Year Grade 9-12 Economics Digital Teacher Resources 1 Year Grade 9-12 American History Reconstruction to the Present Digital Teacher Resources 1 Year Grade 9-12 American History Digital Teacher Resources 1 Year Grade 9-12 High School World History Survey Digital Teacher Resources 1 Year Grade 9-12 Civics Digital Teacher Resources 1 Year Grade 9-12 Modern World History Digital Teacher Resources 1 Year Grade 9-12 2021 Writable for Into Literature Digital Teacher Resources 1 Year Teachers Corner High School License 1 Year		3	24067	955993726	10.5.2630.310.03.01	\$2,550.00

4/15/2024

INSTRUCTION LICENSES

Check #: 47550

PO/InvoiceTotal: \$48,195.00

Vendor Total: \$48,195.00

HPS, LLC

00465

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASE SERVICES		1 0		LLC25789 4/15/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$2,527.96
					Check #: 47551	
					PO/InvoiceTotal:	\$2,527.96
					Vendor Total:	\$2,527.96
IESA	00072					
Check Group:						
PURCHASE SERVICES		1 0		OES FY25 dues 4/15/2024	10.5.1500.310.00.01 PURCHASE SERVICES	\$275.00
PURCHASE SERVICES		1 0		OJHS FY25 dues 4/15/2024	10.5.1500.310.00.01 PURCHASE SERVICES	\$870.00
					Check #: 47552	
					PO/InvoiceTotal:	\$1,145.00
					Vendor Total:	\$1,145.00
IL fiber Resource Group	00247					
Check Group:						
PURCHASE SERVICES		1 0		F-2402098 4/15/2024	10.5.2630.310.00.01 PURCHASE SERVICES	\$2,433.25
					Check #: 47553	
					PO/InvoiceTotal:	\$2,433.25
					Vendor Total:	\$2,433.25
Illinois Tollway						
Check Group:						
PURCHASE SERVICES		1 0		Plate 114301SB 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$2.10
PURCHASE SERVICES		1 0		VN5106267992 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$18.15
					Check #: 47554	
					PO/InvoiceTotal:	\$20.25

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.25
Imprest Fund 220	00078					
Check Group:						
LICENSE/TITLE		1 0		4/1/24	40.5.2550.391.00.01	\$36.00
				4/15/2024	LICENSE/TITLE	
WORKSHOES		1 0		4/1/24	20.5.2540.410.03.01	\$67.90
				4/15/2024	WORKSHOES	
LICENSE/TITLE		1 0		4/1/24	40.5.2550.391.00.01	\$60.00
				4/15/2024	LICENSE/TITLE	
STUDENT LUNCH ACCT REMBURSE		1 0		4/1/24	10.5.2560.310.01.01	\$46.70
				4/15/2024	STUDENT LUNCH ACCT REMBURSE	
STAFF DEVELOPMENT		1 0		4/1/24	10.5.2210.310.01.01	\$309.58
				4/15/2024	STAFF DEVELOPMENT	
SUPPLIES		1 0		4/1/24	10.5.1400.410.00.05	\$40.90
				4/15/2024	SUPPLIES	
TRAVEL		1 0		4/1/24	10.5.2310.332.00.01	\$232.28
				4/15/2024	TRAVEL	
TRAVEL		1 0		4/1/24	10.5.2410.332.00.01	\$268.00
				4/15/2024	TRAVEL	
WORKSHOES		1 0		4/1/24	10.5.2560.690.00.01	\$50.00
				4/15/2024	MISC.	
WORKSHOES		1 0		4/1/24	10.5.2560.690.00.01	\$50.00
				4/15/2024	MISC.	
WORKSHOES		1 0		4/1/24	10.5.2560.690.00.01	\$50.00
				4/15/2024	MISC.	
GENERAL SUPPLIES		1 0		4/1/24	10.5.1111.410.01.05	\$150.00
				4/15/2024	GENERAL SUPPLIES	
GENERAL SUPPLIES		1 0		4/1/24	10.5.1111.410.01.05	\$231.85
				4/15/2024	GENERAL SUPPLIES	
ETYNRE GRANT SUPPLIES		1 0		4/1/24	10.5.2210.410.01.01	\$239.50
				4/15/2024	ETYNRE GRANT SUPPLIES	

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1 0		4/1/24 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$47.88
STAFF DEVELOPMENT		1 0		4/1/24 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$151.95
FUEL & OIL		1 0		4/1/24 4/15/2024	40.5.2550.464.00.01 FUEL & OIL	\$90.10
SUPPLIES		1 0		4/1/24 4/15/2024	10.5.1400.410.00.05 SUPPLIES	\$19.74
BAND SUPPLIES		1 0		4/1/24 4/15/2024	10.5.1111.410.15.05 BAND SUPPLIES	\$76.50
Check #: 47555						
PO/InvoiceTotal:						\$2,218.88
Vendor Total:						\$2,218.88
JW Pepper of Chicago	00410					
Check Group:						
BAND SUPPLIES		1 0		366298394 4/15/2024	10.5.1111.410.15.05 BAND SUPPLIES	\$57.99
BAND SUPPLIES		1 0		366329906 4/15/2024	10.5.1111.410.15.05 BAND SUPPLIES	\$45.00
Check #: 47556						
PO/InvoiceTotal:						\$102.99
Vendor Total:						\$102.99
Kansas State Bank	00089					
Check Group:						
EQUIPMENT FINANCIAL SERV		1 0		62278-5-2024 4/15/2024	14.5.2630.325.02.01 EQUIPMENT FINANCIAL SERV	\$33,563.00
Check #: 47557						
PO/InvoiceTotal:						\$33,563.00
Vendor Total:						\$33,563.00
Ken Nelson Auto Plaza						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASE SERVICES		1 0		G403004 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$75.00
SUPPLIES		1 0		G403004 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$15.35
Check #: 47558						
PO/InvoiceTotal:						\$90.35
Vendor Total:						\$90.35
Klein, Thorpe and Jenkins, Ltd						
Check Group:						
LEGAL SERVICES		1 0		240524 4/15/2024	81.5.2369.318.00.06 LEGAL SERVICES	\$208.00
Check #: 47559						
PO/InvoiceTotal:						\$208.00
Vendor Total:						\$208.00
KSB Medical Group						
Check Group:						
NEW HIRE PHYSICALS		1 0		80003015 4/15/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$826.00
Check #: 47560						
PO/InvoiceTotal:						\$826.00
Vendor Total:						\$826.00
Lakeside International Trucks	00094					
Check Group:						
SUPPLIES		1 0		7257823P 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$715.44
SUPPLIES		1 0		7258063P 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$24.10
SUPPLIES		1 0		7258754P 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$411.92

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1 0		7258844P 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$735.89
SUPPLIES		1 0		CM7256804P 4/15/2024	40.5.2550.410.00.01 SUPPLIES	(\$4.85)
					Check #: 47561	
					PO/InvoiceTotal:	\$1,882.50
					Vendor Total:	\$1,882.50
Legend Enterprises						
Check Group:						
MAINT PURCHASE SERVICES		1 0		2378 4/15/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$600.00
					Check #: 47562	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Letterman Activity Account	00101					
Check Group:						
TRAVEL		1 0		4/24 4/15/2024	10.5.1500.332.00.05 TRAVEL	\$382.80
					Check #: 47563	
					PO/InvoiceTotal:	\$382.80
					Vendor Total:	\$382.80
LRS, LLC						
Check Group:						
PURCHASE SERVICES		1 0		PS589123 4/15/2024	10.5.1500.310.00.01 PURCHASE SERVICES	\$16.89
					Check #: 47564	
					PO/InvoiceTotal:	\$16.89
					Vendor Total:	\$16.89

Mahoney, Thomas D

Check Group:

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL		1 0		4/1/24 4/15/2024	10.5.2320.332.00.01 TRAVEL	\$333.33
					Check #: 47565	
					PO/InvoiceTotal:	\$333.33
					Vendor Total:	\$333.33
Marco Technologies	00385					
Check Group:						
COPIERS		1 0		36198735 4/15/2024	10.5.2630.410.01.01 COPIERS	\$558.16
					Check #: 47566	
					PO/InvoiceTotal:	\$558.16
					Vendor Total:	\$558.16
MD Materials						
Check Group:						
(SII TIMBER 6') 6 FOOT LANDSCAPE TIMBER. MADE FROM ROTOMOLDED PLASTIC. HEIGHT: 12". THICKNESS: 4". COLOR: BLACK. PRICE INCLUDES 2 SPIKES PER TIMBER. UNIT# LT-6		16 24065		120057 4/15/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$2,158.02
					Check #: 47567	
					PO/InvoiceTotal:	\$2,158.02
					Vendor Total:	\$2,158.02
Menards - Sterling	00112					
Check Group:						
MAINT. SUPPLIES		1 0		74183 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$26.04
MAINT. SUPPLIES		1 0		74184 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$41.13
					Check #: 47568	
					PO/InvoiceTotal:	\$67.17

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$67.17
Mid-West Truckers Assoc.	00115					
Check Group:						
PURCHASE SERVICES		1 0		33603 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$100.00
Check #: 47569						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Midwest Transit Equip Co	00117					
Check Group:						
SUPPLIES		1 0		X101070578:01 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$162.71
Check #: 47570						
PO/InvoiceTotal:						\$162.71
Vendor Total:						\$162.71
MNJ Technologies Direct	00234					
Check Group:						
C2G-RapidRun VGA + 3.5mm Single Gang Wall Plate + HDMI Pass Through - Aluminum MFG PART NO: 60145		10 24077		03901202P 4/15/2024	10.5.2630.410.00.01 SUPPLIES	\$780.00
Check #: 47571						
PO/InvoiceTotal:						\$780.00
Vendor Total:						\$780.00
Mr. Goodwater	00264					
Check Group:						
SUPPLIES		1 0		667951 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$71.99
SUPPLIES		1 0		669488 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$15.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE SERVICES		1 0		669490 4/15/2024	10.5.2520.310.00.01 PURCHASE SERVICES	\$10.00
					Check #: 47572	
					PO/InvoiceTotal:	\$96.99
					Vendor Total:	\$96.99
Muller-Pinehurst Dairy	00120					
Check Group:						
EC MILK WK ENDING 3/16/24		1 0		3/16/24 4/15/2024	10.5.2560.410.00.13 EC MILK AND SNACKS	\$63.00
MILK WK ENDING 3/16/24		1 0		3/16/24 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$1,211.58
PFA MILK WK ENDING 3/23/24		1 0		3/23/24 4/15/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$357.00
MILK WK ENDING 3/23/24		1 0		3/23/24 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$802.33
					Check #: 47573	
					PO/InvoiceTotal:	\$2,433.91
					Vendor Total:	\$2,433.91
Murdock						
Check Group:						
MAINT. SUPPLIES		1 0		56016 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$352.00
					Check #: 47574	
					PO/InvoiceTotal:	\$352.00
					Vendor Total:	\$352.00
NAPA Auto Parts	00122					
Check Group:						
MAINT. SUPPLIES		1 0		048514 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$3.99

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1 0		049114 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$50.99
SUPPLIES		1 0		049551 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$145.93
SUPPLIES		1 0		049616 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$57.99
SUPPLIES		1 0		049890 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$95.96
SUPPLIES		1 0		050559 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$47.98
Check #: 47575						
PO/InvoiceTotal:						\$402.84
Vendor Total:						\$402.84
NICOR Gas	00129					
Check Group:						
NATURAL GAS		1 0		20006-4/24 4/15/2024	20.5.2540.465.00.01 NATURAL GAS	\$308.51
Check #: 47576						
PO/InvoiceTotal:						\$308.51
Vendor Total:						\$308.51
Northern IL Health Plan	00359					
Check Group:						
MED DED REIMBURSE		1 0		4/24 4/15/2024	10.5.2310.221.03.01 MED DED REIMBURSE	\$26,392.01
Check #: 47577						
PO/InvoiceTotal:						\$26,392.01
Vendor Total:						\$26,392.01
Ogle County Educational Cooperative	00371					
Check Group:						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL ED TUITION		1 0		Apr24 Bill 4/15/2024	10.5.4120.310.00.01 SPECIAL ED TUITION	\$144,589.00
SPEC ED TRANS		1 0		FY24 Trans Assess 4/15/2024	40.5.2550.332.00.01 SPEC ED TRANS	\$3,346.00
Check #: 47578						
PO/InvoiceTotal:						\$147,935.00
Vendor Total:						\$147,935.00
OHS Hawk Athletic Fund	00150					
Check Group:						
INTEREST EARNING		1 0		4/24 4/15/2024	10.4.1510.000.00.01 INTEREST EARNING	(\$0.47)
OFFICIALS		1 0		4/24 4/15/2024	10.5.1500.310.01.01 OFFICIALS	\$1,124.00
ENTRY FEES		1 0		4/24 4/15/2024	10.5.1500.640.00.01 ENTRY FEES	\$2,522.00
Check #: 47579						
PO/InvoiceTotal:						\$3,645.53
Vendor Total:						\$3,645.53
Oregon Snyder Pharmacy	00152					
Check Group:						
SUPPLIES		1 0		4031-00092993 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$14.99
SUPPLIES		1 0		4031-00093072 4/15/2024	40.5.2550.410.00.01 SUPPLIES	(\$14.99)
SUPPLIES		1 0		4031-00093676 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$20.82
SUPPLIES		1 0		4031-00246601 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$2.59
SUPPLIES		1 0		4031-00249754 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$18.17

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	4031-00426208 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$81.00
SUPPLIES		1	0	4031-00428062 4/15/2024	40.5.2550.410.00.01 SUPPLIES	\$13.35
MAINT. SUPPLIES		1	0	7325300-0009369 3 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$1.43
SUPPLIES		1	0	7325300-0024521 3 4/15/2024	10.5.1500.410.00.01 SUPPLIES	\$2.15
SUPPLIES		1	0	7325300-0024566 0 4/15/2024	10.5.1500.410.00.01 SUPPLIES	\$42.06
MAINT. SUPPLIES		1	0	7325300-0024819 9 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$56.06
MAINT. SUPPLIES		1	0	7325300-0024879 6 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$6.17
MAINT. SUPPLIES		1	0	7325300-0024928 9 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$1.89
MAINT. SUPPLIES		1	0	7325300-0024952 6 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$15.54
MAINT. SUPPLIES		1	0	7325300-0042721 0 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$8.99
MAINT. SUPPLIES		1	0	7325300-0042772 5 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$5.68
SUPPLIES		1	0	7325300-0042786 5 4/15/2024	10.5.1111.410.00.05 SUPPLIES	\$54.48
MAINT. SUPPLIES		1	0	7325300-0042794 3 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$6.10

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 47580						
PO/InvoiceTotal:						\$336.48
Vendor Total:						\$336.48
Pest Control Consultants	00356					
Check Group:						
PURCHASE SERVICES		1 0		531213 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$1,250.00
PURCHASE SERVICES		1 0		534575 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$625.00
O&M PURCHASE SERVICES		1 0		534723 4/15/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$210.00
Check #: 47581						
PO/InvoiceTotal:						\$2,085.00
Vendor Total:						\$2,085.00
Phelps						
Check Group:						
SUPPLIES		1 0		1839014 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$19.58
SUPPLIES		1 0		1839015 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$56.07
SUPPLIES		1 0		1842344 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$19.58
SUPPLIES		1 0		1842345 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$56.07
SUPPLIES		1 0		1845699 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$19.58
SUPPLIES		1 0		1845700 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$56.07
SUPPLIES		1 0		1849076 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$20.86

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1 0		1849077 4/15/2024	10.5.2560.410.00.01 SUPPLIES	\$60.01
					Check #: 47582	
					PO/InvoiceTotal:	\$307.82
					Vendor Total:	\$307.82
Phil's Power Plus						
Check Group:						
INSPECTIONS		1 0		68079 4/15/2024	40.5.2550.393.00.01 INSPECTIONS	\$40.00
INSPECTIONS		1 0		68080 4/15/2024	40.5.2550.393.00.01 INSPECTIONS	\$40.00
INSPECTIONS		1 0		68907 4/15/2024	40.5.2550.393.00.01 INSPECTIONS	\$40.00
INSPECTIONS		1 0		68968 4/15/2024	40.5.2550.393.00.01 INSPECTIONS	\$40.00
INSPECTIONS		1 0		68972 4/15/2024	40.5.2550.393.00.01 INSPECTIONS	\$40.00
					Check #: 47583	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
Phoenix Performance Parners LLC						
Check Group:						
STAFF DEVELOPMENT		1 0		2640 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$10,687.50
					Check #: 47584	
					PO/InvoiceTotal:	\$10,687.50
					Vendor Total:	\$10,687.50
Physicians Immediate Care	00233					
Check Group:						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDICAL EXAMS		1 0		2608970 4/15/2024	40.5.2550.392.00.01 MEDICAL EXAMS	\$315.00
MEDICAL EXAMS		1 0		2609480 4/15/2024	40.5.2550.392.00.01 MEDICAL EXAMS	\$375.00
MEDICAL EXAMS		1 0		2610268 4/15/2024	40.5.2550.392.00.01 MEDICAL EXAMS	\$150.00
MEDICAL EXAMS		1 0		2611935 4/15/2024	40.5.2550.392.00.01 MEDICAL EXAMS	\$315.00
Check #: 47585						
PO/InvoiceTotal:						\$1,155.00
Vendor Total:						\$1,155.00
Planet Earth Anitfreeze	00157					
Check Group:						
PURCHASE SERVICES		1 0		63879 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$205.35
Check #: 47586						
PO/InvoiceTotal:						\$205.35
Vendor Total:						\$205.35
Prairie Fence						
Check Group:						
CAPITAL OUTLAY		1 0		1476 4/15/2024	10.5.1500.550.00.01 CAPITAL OUTLAY	\$662.00
Check #: 47587						
PO/InvoiceTotal:						\$662.00
Vendor Total:						\$662.00
Pro Com Systems	00165					
Check Group:						
O&M PURCHASE SERVICES		1 0		1370646 4/15/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$568.00
Check #: 47588						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$568.00
						Vendor Total: \$568.00
Rat Worx, Inc						
Check Group:						
MAINT. SUPPLIES		1 0		9153 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$30.00
						Check #: 47589
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
Reliable	00174					
Check Group:						
WATER/SEWER SERV.		1 0		INV269488 4/15/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$145.77
						Check #: 47590
						PO/InvoiceTotal: \$145.77
						Vendor Total: \$145.77
Riddell/All American Sports Corp.						
Check Group:						
FB EQUIP RECONDITIONING		1 0		60506327 4/15/2024	81.5.2361.310.01.06 PURCHASE SERVICES	\$11,304.82
						Check #: 47591
						PO/InvoiceTotal: \$11,304.82
						Vendor Total: \$11,304.82
Rob Miller						
Check Group:						
STAFF DEVELOPMENT		1 0		2192 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$1,758.03
STAFF DEVELOPMENT		1 0		2192a 4/15/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$60.00
						Check #: 47592

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,818.03
						Vendor Total: \$1,818.03
Rock Valley Culligan	00241					
Check Group:						
MAINT PURCHASE SERVICES		1 0		0659762 4/15/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$226.00
MAINT PURCHASE SERVICES		1 0		0659763 4/15/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$226.00
						Check #: 47593
						PO/InvoiceTotal: \$452.00
						Vendor Total: \$452.00
Rocket Radar, Inc						
Check Group:						
SUPPLIES		1 0		31212 4/15/2024	10.5.1500.410.00.01 SUPPLIES	\$434.98
						Check #: 47594
						PO/InvoiceTotal: \$434.98
						Vendor Total: \$434.98
School Nurse Supply	00398					
Check Group:						
SureTemp Plus 690 & 692 Probe Covers		1 24074		0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$49.50
Sani-Cloth Plus Germicidal Disposable Wipes-Large Case of 12		1 24074		0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$125.00
Cotton Tipped Applicators-6" Non-Sterile (1000ct)		1 24074		0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$8.99
Universal Cup Dispenser		1 24074		0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$44.95
3oz Flat Bottom Plastic Cups (2500ct)		3 24074		0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$264.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Triple Antibiotic Ointment (1oz)		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$8.58
Burn Spray (2oz)		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$7.98
DynaCare Plastic Tampons-Reg (225ct)		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$49.95
DynaCare Plastic Tampons-Super (225ct)		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$54.40
Non-Woven Disposable Covers-4x7 (100ct)		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$27.50
Economy Gel Cold Packs- 2x4 (150ct)		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$95.00
12-ply Non-Sterile Gauze Sponges- 4x4 (200ct)		3	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$21.87
12-ply Non-Sterile Gauze Sponges- 2x2 (200ct)		3	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$8.37
12ply Non-Sterile Gauze Sponges- 3x3 (200ct)		3	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$12.87
Diotame-(500ct)		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$57.50
Safetec Vitamin E Lip Balm-Pomegranate (144ct)		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$28.50
SNS Wise Choice Nitrile Powder-Free Exam Gloves Case of 10		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$190.00
Medikoff Drops Bulk Case (600ct)		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$80.00
Kleenex Facia Tissues with Lotion (120ct)		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$193.00
Curity Flexible Bandages 1x3 (3600ct)		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$205.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 Gallon Sharps container		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$10.38
1 Quart Sharps container		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$3.15
Alcohol Prep Pads		6	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$19.74
Clarity BG1000 50ct		6	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$73.50
6x9 Storage bags		2	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$8.98
4x4 Storage bags		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$2.09
3x3 Storage bags		1	24074	0996806-IN 4/15/2024	10.5.2130.410.00.01 SUPPLIES	\$1.89
Check #: 47595						
PO/InvoiceTotal:						\$1,652.69
Vendor Total:						\$1,652.69
Security Lock Shop	00189					
Check Group:						
O&M PURCHASE SERVICES		1	0	16040 4/15/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$155.00
Check #: 47596						
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00
Teaching Strategies						
Check Group:						
GOLDTM Online Assessment Portfolios		80	24076	Q-249838 4/15/2024	10.5.2630.310.04.01 ASSESSMENT LICENSES	\$2,160.00
Check #: 47597						
PO/InvoiceTotal:						\$2,160.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Home Depot Pro Institutional						
Check Group:						
CUSTODIAN SUPPLIES		1 0		795104447 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$2,306.40
CUSTODIAN SUPPLIES		1 0		795816271 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$73.83
CUSTODIAN SUPPLIES		1 0		796715902 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$504.10
CUSTODIAN SUPPLIES		1 0		798119343 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$135.38
CUSTODIAN SUPPLIES		1 0		798119350 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$208.06
CUSTODIAN SUPPLIES		1 0		798352100 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$6,189.69
CUSTODIAN SUPPLIES		1 0		798586244 4/15/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$2,201.58
Check #: 47598						
PO/InvoiceTotal:						\$11,619.04
Vendor Total:						\$11,619.04
Tyler Technologies						
Check Group:						
Tyler Drive Go Live Assistance - 16 hours		2 23126		045-458940 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$380.00
Tyler Drive Project Management - Hourly - 12 hours		1 23126		045-458940 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$190.00
Check #: 47599						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
ULINE						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1064

04/15/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAINT. SUPPLIES		1	0	175468927 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$1,460.60
MAINT. SUPPLIES		1	0	175697158 4/15/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$428.55
Check #: 47600						
PO/InvoiceTotal:						\$1,889.15
Vendor Total:						\$1,889.15
Verizon Wireless	00215					
Check Group:						
NETWORK/CELL PHONES		1	0	9959139843 4/15/2024	10.5.2630.310.02.01 NETWORK/CELL PHONES	\$1,144.21
CELL PHONES		1	0	9959139843 4/15/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$108.38
Check #: 47601						
PO/InvoiceTotal:						\$1,252.59
Vendor Total:						\$1,252.59
Workforce WEllness and Compliance Soluti						
Check Group:						
ATHLETIC DRUG TESTING		1	0	1087 4/15/2024	10.5.1500.310.03.01 ATHLETIC DRUG TESTING	\$1,885.00
Check #: 47602						
PO/InvoiceTotal:						\$1,885.00
Vendor Total:						\$1,885.00
Grand Total:						\$454,446.17

End of Report

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1061 03/21/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Eden, Chelsea						
Check Group:						
STAFF DEVELOPMENT		1 0		AFNR Certification 3/21/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT Check #: 119020	\$2,200.00
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Grand Total:						\$2,200.00

End of Report