

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1011

08/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Harris Commercial Card						
Check Group:						
MAINT. SUPPLIES		1 0		3438 8/24 8/20/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$900.00
CUSTODIAN SUPPLIES		1 0		3438 8/24 8/20/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$28.62
CUSTODIAN SUPPLIES		1 0		3438 8/24 8/20/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$18.85
CUSTODIAN SUPPLIES		1 0		3438 8/24 8/20/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$28.88
MAINT. SUPPLIES		1 0		3438 8/24 8/20/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$33.92
PURCHASE SERVICES		1 0		3446 8/24 8/20/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$446.87
PURCHASE SERVICES		1 0		3446 8/24 8/20/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$21.78
GENERAL SUPPLIES		1 0		3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$11.88
CLIMATE CULTURE		1 0		3446 8/24 8/20/2024	10.5.1111.310.02.05 CLIMATE CULTURE	\$104.05
GENERAL SUPPLIES		1 0		3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$83.20
GENERAL SUPPLIES		1 0		3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$129.95
GENERAL SUPPLIES		1 0		3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$26.88
STAFF DEVELOPMENT		1 0		3446 8/24 8/20/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$689.00
GENERAL SUPPLIES		1 0		3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$13.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$67.70
PURCHASE SERVICES		1	0	3446 8/24 8/20/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$96.90
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$216.00
PURCHASE SERVICES		1	0	3446 8/24 8/20/2024	10.5.1111.310.00.05 PURCHASE SERVICES	(\$126.61)
PURCHASE SERVICES		1	0	3446 8/24 8/20/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$2,152.41
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$611.50
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$206.46
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$143.79
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$1,172.88
GENERAL SUPPLIES		1	0	3446 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$16.47
STAFF DEVELOPMENT		1	0	3461 8/24 8/20/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$450.00
PURCHASE SERVICES		1	0	3461 8/24 8/20/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$7.99
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$28.99
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$51.53
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$46.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$51.59
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$159.36
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$16.69
SUPPLIES		1	0	3461 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$29.46
PURCHASE SERVICES		1	0	6153 8/24 8/20/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$572.69
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$42.88
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$35.05
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$21.27
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$43.99
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$47.93
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$15.94
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$5.74
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$36.37
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$45.60
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$35.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$26.73
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$47.38
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$40.28
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$45.83
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$46.83
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$14.26
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$50.30
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$48.32
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$44.60
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$43.93
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$33.71
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$50.62
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$29.60
GENERAL SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.01.03 GENERAL SUPPLIES	\$100.00
PURCHASE SERVICES		1	0	6153 8/24 8/20/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$57.88

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SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$70.74
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$31.09
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$218.78
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$160.82
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$7.97
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$44.45
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$50.29
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$16.95
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$53.99
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$64.34
SUPPLIES		1	0	6153 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$66.43
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$14.49
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$26.58
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$50.50
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$63.99

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SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$9.99
LICENSE/TITLE		1	0	9018 8/24 8/20/2024	40.5.2550.391.00.01 LICENSE/TITLE	\$5.00
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$4,429.80
PURCHASE SERVICES		1	0	9018 8/24 8/20/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$182.80
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.1110.410.00.03 SUPPLIES	\$207.00
PURCHASE SERVICES		1	0	9018 8/24 8/20/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$285.90
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$61.72
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$27.99
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2560.410.00.01 SUPPLIES	\$8.21
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$89.98
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2560.410.00.01 SUPPLIES	\$103.72
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2560.410.00.01 SUPPLIES	\$80.34
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2560.410.00.01 SUPPLIES	\$343.16
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2560.410.00.01 SUPPLIES	\$46.86
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$816.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$2,795.00
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$14.49
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$139.85
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$671.02
LICENSE/TITLE		1	0	9018 8/24 8/20/2024	40.5.2550.391.00.01 LICENSE/TITLE	\$5.00
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$19.98
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$13.29
STAFF DEVELOP/TESTING		1	0	9018 8/24 8/20/2024	10.5.2210.410.00.01 STAFF DEVELOP/TESTING	\$1,123.89
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$119.00
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$138.02
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$191.23
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$53.10
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$1,118.74
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$178.82
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$26.55

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ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$26.55
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$136.47
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$288.00
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$9.57
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$19.60
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$527.98
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$399.00
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$304.92
SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$103.07
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$26.58
GENERAL SUPPLIES		1	0	9018 8/24 8/20/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$401.85
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$9.89
ETNYRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$9.99
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$1,222.18
ETYNRE GRANT SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$149.47

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SUPPLIES		1	0	9018 8/24 8/20/2024	10.5.2310.410.00.01 SUPPLIES	\$763.28
STAFF DEVELOP/TESTING		1	0	9018 8/24 8/20/2024	10.5.2210.410.00.01 STAFF DEVELOP/TESTING	\$11.86
SUPPLIES		1	0	9868 8/24 8/20/2024	10.5.2630.410.00.01 SUPPLIES	\$106.83
SUPPLIES		1	0	9868 8/24 8/20/2024	10.5.2630.410.00.01 SUPPLIES	\$171.49
SUPPLIES		1	0	9868 8/24 8/20/2024	10.5.2630.410.00.01 SUPPLIES	\$39.99
SUPPLIES		1	0	9868 8/24 8/20/2024	10.5.2630.410.00.01 SUPPLIES	\$356.96
SUPPLIES		1	0	9868 8/24 8/20/2024	10.5.2630.410.00.01 SUPPLIES	\$119.90
Check #: 48073						
						PO/InvoiceTotal: <u>\$28,974.33</u>
						Vendor Total: <u>\$28,974.33</u>
Firms System	00047					
Check Group:						
PURCHASE SERVICES		1	0	1609147 8/21/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$515.25
Check #: 48074						
						PO/InvoiceTotal: <u>\$515.25</u>
						Vendor Total: <u>\$515.25</u>
Global Industrial						
Check Group:						
SUPPLIES		1	0	122216290 8/21/2024	10.5.2520.410.00.01 SUPPLIES	\$178.89
Check #: 48075						
						PO/InvoiceTotal: <u>\$178.89</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$178.89
IASA	00070					
Check Group:						
PURCHASE SERVICES		1	0	FY24-25 8/21/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$1,637.15
PURCHASE SERVICES		1	0	FY24-25 8/21/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$748.80
Check #: 48076						
PO/InvoiceTotal:						\$2,385.95
Vendor Total:						\$2,385.95
Midwest Disposal, LLC						
Check Group:						
GARBAGE SERVICES		1	0	8/24 8/21/2024	20.5.2540.371.00.01 GARBAGE SERVICES	\$4,460.00
Check #: 48077						
PO/InvoiceTotal:						\$4,460.00
Vendor Total:						\$4,460.00
School Outlet						
Check Group:						
SUPPLIES		1	0	S53786 8/21/2024	10.5.1110.410.00.03 SUPPLIES	\$4,931.20
SUPPLIES		1	0	S53786 8/21/2024	10.5.1110.410.00.03 SUPPLIES	\$1,004.64
SUPPLIES		1	0	S53786 8/21/2024	10.5.1110.410.00.03 SUPPLIES	\$1,592.38
Check #: 48078						
PO/InvoiceTotal:						\$7,528.22
Vendor Total:						\$7,528.22
Schoolboard.net	00185					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Low-Profile Acrylic Clipboard, 12-3/8 x 8-7/8 x 5/8 Inches, Plastic		29	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	\$39.15
School Smart Stapler Value Pack Individual Set with Stapler, Remover, and Staples		1	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	\$11.35
Officemate Recycled Two-In-One Heavy Duty Tape Dispenser		1	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	\$45.29
Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, Pack of 3		1	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	\$28.39
SUPPLIES		-29	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	(\$39.15)
SUPPLIES		-1	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	(\$11.35)
SUPPLIES		-1	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	(\$45.29)
SUPPLIES		-1	25059	208134448162 8/19/2024	10.5.1110.410.00.03 SUPPLIES	(\$28.39)
Check #: 48079						
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$0.00
Snap! Mobile, Inc.						
Check Group:						
PURCHASE SERVICES		1	0	INV-503274 8/21/2024	10.5.1500.310.00.01 PURCHASE SERVICES	\$900.00
Check #: 48080						
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
Temple's Sporting Goods	00204					
Check Group:						

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Voucher Batch Number: 1011

08/21/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gill 41" High School NFHS Hurdle w/RED GATE TUBES		8	25002	326337 8/21/2024	10.5.1500.410.01.01 EQUIPMENT	\$1,988.00
Gill Standard Gateboard Printing For Herdels - Per Order		1	25002	326337 8/21/2024	10.5.1500.410.01.01 EQUIPMENT	\$65.00
Check #: 48081						
						PO/InvoiceTotal: \$2,053.00
						Vendor Total: \$2,053.00
The Horace Mann League						
Check Group:						
PURCHASE SERVICES		1	0	FY25 8/21/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$175.00
Check #: 48082						
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
Urban Superintendants Assoc of America						
Check Group:						
PURCHASE SERVICES		1	0	Dues FY24-25 8/21/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$575.00
Check #: 48083						
						PO/InvoiceTotal: \$575.00
						Vendor Total: \$575.00
						Grand Total: \$47,745.64

End of Report