

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Airgas North Central	00374					
Check Group:						
IND ARTS SUPPLIES		1 0		5510210414 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$362.41
IND ARTS SUPPLIES		1 0		9153297791 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$241.83
IND ARTS SUPPLIES		1 0		9153348386 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$100.20
IND ARTS SUPPLIES		1 0		9153481902 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$953.47
IND ARTS SUPPLIES		1 0		9153481930 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$880.27
					Check #: 48105	
						PO/InvoiceTotal: <u>\$2,538.18</u>
						Vendor Total: \$2,538.18
Alarm Detection Systems	00421					
Check Group:						
O&M PURCHASE SERVICES		1 0		SI-617637 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$270.75
					Check #: 48106	
						PO/InvoiceTotal: <u>\$270.75</u>
						Vendor Total: \$270.75
Alpha Controls and Services						
Check Group:						
MAINT PURCHASE SERVICES		1 0		W48581A 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$348.26
MAINT PURCHASE SERVICES		1 0		W48655 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$330.00
MAINT PURCHASE SERVICES		1 0		W48665 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$419.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48107						
						PO/InvoiceTotal: <u>\$1,097.70</u>
						Vendor Total: <u>\$1,097.70</u>
Alyssa Barringer						
Check Group:						
PURCHASE SERVICES		1 0		8/12 OES 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$200.00
Check #: 48108						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Athletico Management LLC						
00287						
Check Group:						
PURCHASE SERVICES		1 0		826224 9/16/2024	81.5.2361.310.01.06 PURCHASE SERVICES	\$8,333.33
Check #: 48109						
						PO/InvoiceTotal: <u>\$8,333.33</u>
						Vendor Total: <u>\$8,333.33</u>
Beck Teck Communications						
Check Group:						
MAINT PURCHASE SERVICES		1 0		202000467-1 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$360.00
Check #: 48110						
						PO/InvoiceTotal: <u>\$360.00</u>
						Vendor Total: <u>\$360.00</u>
Bushue Background Screening						
Check Group:						
FAITH'S LAW		1 0		Orgn220EHR-202 40831 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$296.00
Check #: 48111						

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						PO/InvoiceTotal: <u>\$296.00</u>
						Vendor Total: <u>\$296.00</u>
Cintas	00265					
Check Group:						
CUSTODIAN PURCH SERV		1 0		4202120006 9/16/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$28.12
CUSTODIAN PURCH SERV		1 0		4202880358 9/16/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$28.12
CUSTODIAN PURCH SERV		1 0		4203163069 9/16/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$28.12
CUSTODIAN PURCH SERV		1 0		4203946610 9/16/2024	20.5.2540.310.01.01 CUSTODIAN PURCH SERV	\$28.12
Check #: 48112						
						PO/InvoiceTotal: <u>\$112.48</u>
						Vendor Total: <u>\$112.48</u>
City Of Oregon	00025					
Check Group:						
WATER/SEWER SERV.		1 0		11396-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$84.14
WATER/SEWER SERV.		1 0		11397-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64
WATER/SEWER SERV.		1 0		11398-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$25.79
WATER/SEWER SERV.		1 0		11401-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$887.39
WATER/SEWER SERV.		1 0		11402-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$84.14
WATER/SEWER SERV.		1 0		12679-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER SERV.		1	0	13273-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64
WATER/SEWER SERV.		1	0	13274-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64
WATER/SEWER SERV.		1	0	13276-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64
WATER/SEWER SERV.		1	0	15468-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$477.89
WATER/SEWER SERV.		1	0	15469-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$84.14
WATER/SEWER SERV.		1	0	15684-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64
WATER/SEWER SERV.		1	0	16165-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$52.64
WATER/SEWER SERV.		1	0	16480-9/24 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$68.39
Check #: 48113						
						PO/InvoiceTotal: <u>\$2,080.36</u>
						Vendor Total: <u>\$2,080.36</u>
Constellation New Energy	00323					
Check Group:						
NATURAL GAS		1	0	4119153 9/16/2024	20.5.2540.465.00.01 NATURAL GAS	\$1,474.03
Check #: 48114						
						PO/InvoiceTotal: <u>\$1,474.03</u>
						Vendor Total: <u>\$1,474.03</u>
Deininger, Heidi						
Check Group:						
NETWORK/CELL PHONES		1	0	Spet 2024 Phone 9/16/2024	10.5.2630.310.02.01 NETWORK/CELL PHONES	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48115						
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Dekalb Implement Company	00037					
Check Group:						
SUPPLIES		1 0		267007 9/16/2024	10.5.1500.410.00.01 SUPPLIES	\$10.00
MAINT. SUPPLIES		1 0		267618 9/16/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$10.00
MAINT. SUPPLIES		1 0		268183 9/16/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$4.27
Check #: 48116						
						PO/InvoiceTotal: <u>\$24.27</u>
						Vendor Total: <u>\$24.27</u>
DICK BLICK	00462					
Check Group:						
ART SUPPLIES		1 0		3696863 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$197.66
ART SUPPLIES		1 0		3708632 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$1,613.56
Check #: 48117						
						PO/InvoiceTotal: <u>\$1,811.22</u>
Check Group:						
Wescott Flexible Inch/Metric Ruler - 6", Inch/Metric		12 25118		3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$11.88
Helix Hand-Held Pencil Sharpener - Single Hole		20 25118		3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$37.60
Westcott Flexible Inch/Metric Ruler - 12". Inch/Metric		12 25118		3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$16.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Mesh Zipper Bag - 10"x13"		6	25118	3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$25.32
Blick Mesh Zipper Bag - 24"x32"		1	25118	3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$15.79
Staedtler Mars Plastic Eraser - Singer Eraser		24	25118	3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$30.48
Blick Sulphite 80 lb Drawing Paper - 12"x18", 500 sheets, 80 lb		2	25118	3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$69.00
Blick Sulphite 80 lb Drawing Paper - 9"x12", 500 sheets, 80 lb		2	25118	3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$32.16
Prismacolor Premier Colored Pencils - set of 24		20	25118	3697874 9/16/2024	10.5.1111.410.14.05 ART SUPPLIES	\$396.80
Check #: 48117						
PO/InvoiceTotal:						\$635.95
Vendor Total:						\$2,447.17
Dixon Paint Company	00041					
Check Group:						
SUPPLIES		1	0	PUQSE 9/16/2024	10.5.1500.410.00.01 SUPPLIES	\$129.75
Check #: 48118						
PO/InvoiceTotal:						\$129.75
Vendor Total:						\$129.75
Embrace Education						
Check Group:						
PURCHASE SERVICES		1	0	17151 9/16/2024	10.5.2630.310.00.01 PURCHASE SERVICES	\$415.01
Check #: 48119						
PO/InvoiceTotal:						\$415.01
Vendor Total:						\$415.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Firms System	00047					
Check Group:						
NEW HIRE FINGERPRINTING		1 0		1616760 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$286.25
					Check #: 48120	
						PO/InvoiceTotal: \$286.25
						Vendor Total: \$286.25
Fischers Inc	00346					
Check Group:						
PURCHASE SERVICES		1 0		0752640-001 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$509.00
PURCHASE SERVICES		1 0		0752733-001 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$190.00
PURCHASE SERVICES		1 0		0753037-001 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$200.00
					Check #: 48121	
						PO/InvoiceTotal: \$899.00
						Vendor Total: \$899.00
Flinn Scientific	00325					
Check Group:						
Wire Loops		14	25124	3051751 9/16/2024	10.5.1111.410.18.05 SCIENCE SUPPLIES	\$63.85
					Check #: 48122	
						PO/InvoiceTotal: \$63.85
						Vendor Total: \$63.85
FP Mailing Solutions	00049					
Check Group:						
PURCHASE SERVICES		1 0		ri106330421 9/16/2024	10.5.1110.310.00.03 PURCHASE SERVICES	\$114.17
					Check #: 48123	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$114.17</u>
						Vendor Total: <u>\$114.17</u>
Frontier_Frontier00052	00052					
Check Group:						
BUS RADIO SERVICES		1 0		073170-5-9/24 9/16/2024	40.5.2550.310.01.01 BUS RADIO SERVICES	\$60.17
BUS RADIO SERVICES		1 0		091106-5 9/24 9/16/2024	40.5.2550.310.01.01 BUS RADIO SERVICES	\$188.85
						Check #: 48124
						PO/InvoiceTotal: <u>\$249.02</u>
						Vendor Total: <u>\$249.02</u>
Game-Day Apparel						
Check Group:						
CUSTODIAN SUPPLIES		1 0		536909-8/11/24 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$240.00
GENERAL SUPPLIES		1 0		536909-8/24 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$1,421.00
						Check #: 48125
						PO/InvoiceTotal: <u>\$1,661.00</u>
						Vendor Total: <u>\$1,661.00</u>
Gordon Food Service	00058					
Check Group:						
SUPPLIES		1 0		2001578715 9/16/2024	10.5.2560.410.00.01 SUPPLIES	(\$17.31)
SUPPLIES		1 0		2001596909 9/16/2024	10.5.2560.410.00.01 SUPPLIES	(\$36.97)
SUPPLIES		1 0		9012830634 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$1,751.74
PFA SUPPLIES		1 0		9012830648 9/16/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$350.14

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SUPPLIES		1	0	9012830648 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$962.71
SUPPLIES		1	0	9012921586 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$1,501.55
SUPPLIES		1	0	9012921611 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$1,067.64
SUPPLIES		1	0	9013077319 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$2,071.08
SUPPLIES		1	0	9013077326 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$2,364.42
SUPPLIES		1	0	9013172140 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$2,123.84
PFA SUPPLIES		1	0	9013172140 9/16/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$252.74
SUPPLIES		1	0	9013328968 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$2,658.92
SUPPLIES		1	0	9013328982 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$3,301.21
SUPPLIES		1	0	9013421524 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$2,543.86
SUPPLIES		1	0	9013421593 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$1,797.41
Check #: 48126						
						PO/InvoiceTotal: <u>\$22,692.98</u>
						Vendor Total: <u>\$22,692.98</u>
H2I Group						
Check Group:						
Material, Freight, Demo and Install		1	24073	239204 9/16/2024	90.5.2540.310.00.01 HLS PURCHASE SERVICES	\$94,349.00
DEDUCT for Non-Union Labor		1	24073	239204 9/16/2024	90.5.2540.310.00.01 HLS PURCHASE SERVICES	(\$6,500.00)

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Add if Delivery is After 06.30.24		1	24073	239204 9/16/2024	90.5.2540.310.00.01 HLS PURCHASE SERVICES	\$3,403.00
					Check #: 48127	
						PO/InvoiceTotal: \$91,252.00
						Vendor Total: \$91,252.00
Helm Service						
Check Group:						
MAINT PURCHASE SERVICES		1	0	FRE152161 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$1,070.00
					Check #: 48128	
						PO/InvoiceTotal: \$1,070.00
						Vendor Total: \$1,070.00
Henry Schein	00395					
Check Group:						
SUPPLIES		1	0	99589734 9/16/2024	10.5.1500.410.00.01 SUPPLIES	\$117.52
					Check #: 48129	
						PO/InvoiceTotal: \$117.52
						Vendor Total: \$117.52
Hodges, Loizzi, Eisenhammer	00066					
Check Group:						
LEGAL SERVICES		1	0	62919 9/16/2024	81.5.2369.318.00.06 LEGAL SERVICES	\$9,990.50
					Check #: 48130	
						PO/InvoiceTotal: \$9,990.50
						Vendor Total: \$9,990.50
Home Science Tools						
Check Group:						
Hydrochloric Acid		3	25119	000607445 9/16/2024	10.5.1111.410.18.05 SCIENCE SUPPLIES	\$14.85

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TRAVEL		1	0	8/1/2024 9/16/2024	10.5.2310.332.00.01 TRAVEL	\$131.05
FUEL & OIL		1	0	8/1/2024 9/16/2024	40.5.2550.464.00.01 FUEL & OIL	\$95.25
STAFF DEVELOPMENT		1	0	8/1/2024 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$26.00
STAFF DEVELOPMENT		1	0	8/1/2024 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$165.00
LICENSE/TITLE		1	0	8/1/2024 9/16/2024	40.5.2550.391.00.01 LICENSE/TITLE	\$54.00
STAFF DEVELOPMENT		1	0	8/1/2024 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$234.38
GENERAL SUPPLIES		1	0	8/1/2024 9/16/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$130.70
LICENSE/TITLE		1	0	8/1/2024 9/16/2024	40.5.2550.391.00.01 LICENSE/TITLE	\$10.00
PURCHASE SERVICES		1	0	8/1/2024 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$275.00
WORKSHOES		1	0	8/1/2024 9/16/2024	20.5.2540.410.03.01 WORKSHOES	\$75.00
STAFF DEVELOPMENT		1	0	8/1/2024 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$162.81
PURCHASE SERVICES		1	0	8/1/2024 9/16/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$5.89
STAFF DEVELOPMENT		1	0	8/1/2024 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$53.60
STAFF DEVELOPMENT		1	0	8/1/2024 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$659.95
WORKSHOES		1	0	8/1/2024 9/16/2024	20.5.2540.410.03.01 WORKSHOES	\$75.00

Check #: 48135

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,153.63
						Vendor Total: \$2,153.63
Interactive Heath Technologies						
Check Group:						
PFAI Assessment Software: (1) Year IHT Software for Physical Fitness Assessment (PFA) data collection and reporting. Includes student roster upload, online training, and		1	25110	INV-004232	10.5.2630.310.00.01	\$149.00
ongoing customer and technical support for the fulfillment of state- mandated student PE data.				9/16/2024	PURCHASE SERVICES	
						Check #: 48136
						PO/InvoiceTotal: \$149.00
						Vendor Total: \$149.00
IXL Learning						
Check Group:						
IXL site license (Grades 4-12: 925 students) Subjects: Math, ELA, Science, and Social studies		1	25044	S502459	10.5.2630.310.01.01	\$20,350.00
K-8 math licenses include complimentary access to IXL's universal screener				9/16/2024	ANNUAL LICENSES	
Volume Discount - Unlimited instructor accounts included		1	25044	S502459	10.5.2630.310.01.01	(\$925.00)
						Check #: 48137
						PO/InvoiceTotal: \$19,425.00
						Vendor Total: \$19,425.00
Knie Appliance and TV						
Check Group:						
GENERAL SUPPLIES	00091	1	0	0250695	10.5.1111.410.01.05	\$895.00
						Check #: 48137
						PO/InvoiceTotal: \$895.00
						Vendor Total: \$895.00

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Check #: 48138						
						PO/InvoiceTotal: <u>\$895.00</u>
						Vendor Total: <u>\$895.00</u>
Kreider Services, Inc dba Florissa						
Check Group:						
SPECIAL ED SUPPLIES		1 0		RK Consultation 9/24 9/16/2024	10.5.1111.410.13.05 SPECIAL ED SUPPLIES	\$300.00
Check #: 48139						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
KSB Medical Group						
Check Group:						
NEW HIRE KD		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$146.00
NEW HIRE JF		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$23.00
NEW HIRE SR		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$23.00
NEW HIRE SL		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$179.00
NEW HIRE SP		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$118.00
NEW HIRE SS		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$156.00
NEW HIRE BM		1 0		80003411 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$146.00
Check #: 48140						
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>

Lakeside International Trucks

00094

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VEHICLE MAINT SUPPLIES		1 0		7267859P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$98.64
VEHICLE MAINT SUPPLIES		1 0		7268022P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$381.77
VEHICLE MAINT SUPPLIES		1 0		7268057P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$121.26
VEHICLE MAINT SUPPLIES		1 0		7268324P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$27.68
VEHICLE MAINT SUPPLIES		1 0		7268484P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$67.76
VEHICLE MAINT SUPPLIES		1 0		7268999P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$1,295.68
VEHICLE MAINT SUPPLIES		1 0		726907P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$369.00
VEHICLE MAINT SUPPLIES		1 0		7269290P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$282.00
VEHICLE MAINT SUPPLIES		1 0		7269571P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$332.16
VEHICLE MAINT SUPPLIES		1 0		CM7266809P 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	(\$48.00)

Check #: 48141

PO/InvoiceTotal: \$2,927.95

Vendor Total: \$2,927.95

Legend Enterprises

Check Group:

MAINT PURCHASE SERVICES		1 0		2455 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$450.00
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Check #: 48142

PO/InvoiceTotal: \$450.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$450.00
Letterman Activity Account	00101					
Check Group:						
SUPPLIES		1 0		BELA Reimbursement 9/16/2024	10.5.1500.410.00.01 SUPPLIES	\$96.00
					Check #: 48143	
PO/InvoiceTotal:						\$96.00
Vendor Total:						\$96.00
LRS, LLC						
Check Group:						
PURCHASE SERVICES		1 0		PS617104 9/16/2024	10.5.1500.310.00.01 PURCHASE SERVICES	\$623.56
					Check #: 48144	
PO/InvoiceTotal:						\$623.56
Vendor Total:						\$623.56
Marco						
Check Group:						
COPIERS		1 0		37283776 9/16/2024	10.5.2630.410.01.01 COPIERS	\$322.97
					Check #: 48145	
PO/InvoiceTotal:						\$322.97
Vendor Total:						\$322.97
Menards - Sterling	00112					
Check Group:						
MAINT. SUPPLIES		1 0		87296 9/16/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$50.07
O&M PURCHASE SERVICES		1 0		87297 9/16/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$181.25

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Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAN SUPPLIES		1	0	87299 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$20.56
CUSTODIAN SUPPLIES		1	0	87300 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$7.28
					Check #: 48146	
						PO/InvoiceTotal: \$259.16
						Vendor Total: \$259.16
MidAmerican Energy Services, LLC						
Check Group:						
ELECTRICITY		1	0	44382-9/24 9/16/2024	20.5.2540.466.00.01 ELECTRICITY	\$32,886.96
					Check #: 48147	
						PO/InvoiceTotal: \$32,886.96
						Vendor Total: \$32,886.96
Midwest Disposal, LLC						
Check Group:						
GARBAGE SERVICES		1	0	240821022858 9/16/2024	20.5.2540.371.00.01 GARBAGE SERVICES	\$1,485.00
					Check #: 48148	
						PO/InvoiceTotal: \$1,485.00
						Vendor Total: \$1,485.00
Mr. Goodwater	00264					
Check Group:						
PURCHASE SERVICES		1	0	683933 9/16/2024	10.5.2520.310.00.01 PURCHASE SERVICES	\$25.84
					Check #: 48149	
						PO/InvoiceTotal: \$25.84
						Vendor Total: \$25.84
Muller-Pinehurst Dairy	00120					
Check Group:						

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Voucher Detail Listing

Voucher Batch Number: 1019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK WK ENDING 8/17/24		1	0	8/17/24 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$881.64
MILK WK ENDING 8/24/24		1	0	8/24/24 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$735.82
EC MILK AUGUST		1	0	8/24/24 9/16/2024	10.5.2560.410.00.13 EC MILK AND SNACKS	\$46.20
PFA MILK AUGUST		1	0	8/24/24 9/16/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$257.14
SUPPLIES		1	0	8/31/24 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$1,127.48

Check #: 48150

PO/InvoiceTotal: \$3,048.28

Vendor Total: \$3,048.28

NAPA Auto Parts 00122

Check Group:

VEHICLE MAINT SUPPLIES		1	0	062330 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$93.85
VEHICLE MAINT SUPPLIES		1	0	062884 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$276.99
VEHICLE MAINT SUPPLIES		1	0	063657 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$107.76
SUPPLIES		1	0	064225 9/16/2024	10.5.1500.410.00.01 SUPPLIES	\$6.90
VEHICLE MAINT SUPPLIES		1	0	064243 9/16/2024	40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES	\$27.97

Check #: 48151

PO/InvoiceTotal: \$513.47

Vendor Total: \$513.47

NICOR Gas 00129

Check Group:

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Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	2000 6 -9/24 9/16/2024	20.5.2540.465.00.01 NATURAL GAS	\$290.29
					Check #: 48152	
						PO/InvoiceTotal: \$290.29
						Vendor Total: \$290.29
Northern Illinois University						
Check Group:						
STAFF DEVELOPMENT		1	0	LTC003339 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$728.00
					Check #: 48153	
						PO/InvoiceTotal: \$728.00
						Vendor Total: \$728.00
Ogle County Educational Cooperative	00371					
Check Group:						
SPECIAL ED TUITION (AUG & SEPT)		1	0	Sept 24 Bill 9/16/2024	10.5.4120.310.00.01 SPECIAL ED TUITION	\$311,496.00
					Check #: 48154	
						PO/InvoiceTotal: \$311,496.00
						Vendor Total: \$311,496.00
OHS Hawk Athletic Fund	00150					
Check Group:						
OFFICIALS		1	0	9/1/24 9/16/2024	10.5.1500.310.01.01 OFFICIALS	\$2,396.75
ENTRY FEES		1	0	9/1/24 9/16/2024	10.5.1500.640.00.01 ENTRY FEES	\$2,395.00
MISC.		1	0	9/1/24 9/16/2024	10.5.1500.690.00.01 MISC.	\$151.00
INTEREST EARNING		1	0	9/1/24 9/16/2024	10.4.1510.000.00.01 INTEREST EARNING	(\$2.11)
					Check #: 48155	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,940.64
						Vendor Total: \$4,940.64
Oregon Education Support Personnel Assoc	00147					
Check Group:						
MISC.		1	0	Stanley dues 9/16/2024	10.5.2310.690.00.01 MISC.	\$20.18
						Check #: 48156
						PO/InvoiceTotal: \$20.18
						Vendor Total: \$20.18
Oregon Jr/Sr High School						
Check Group:						
Constellation CyberGrant Scholarship		1	0	Scholarships 9/16/2024	10.5.2310.690.00.01 MISC.	\$1,500.00
CLIMATE CULTURE		1	0	Staff event reimburs 9/16/2024	10.5.1111.310.02.05 CLIMATE CULTURE	\$300.00
						Check #: 48157
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
Oregon Super Valu	00154					
Check Group:						
SUPPLIES		1	0	1070190659 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$99.80
SUPPLIES		1	0	1074180703 9/16/2024	10.5.2560.410.00.01 SUPPLIES	\$74.85
						Check #: 48158
						PO/InvoiceTotal: \$174.65
						Vendor Total: \$174.65
Pest Control Consultants	00356					
Check Group:						

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O&M PURCHASE SERVICES		1	0	597682 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$210.00
Check #: 48159						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00
Phelps						
Check Group:						
PURCHASE SERVICES		1	0	1921127 9/16/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$20.66
PURCHASE SERVICES		1	0	1924578 9/16/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$20.66
PURCHASE SERVICES		1	0	1924579 9/16/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$63.42
PURCHASE SERVICES		1	0	S1921605 9/16/2024	10.5.2560.310.00.01 PURCHASE SERVICES	\$60.01
Check #: 48160						
PO/InvoiceTotal:						\$164.75
Vendor Total:						\$164.75
Phil's Power Plus						
Check Group:						
INSPECTIONS		1	0	69765 9/16/2024	40.5.2550.393.00.01 INSPECTIONS	\$40.00
Check #: 48161						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
Phoenix Performance Partners LLC						
Check Group:						
STAFF DEVELOPMENT		1	0	2780 9/16/2024	10.5.2210.310.01.01 STAFF DEVELOPMENT	\$8,500.00
Check #: 48162						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,500.00</u>
						Vendor Total: <u>\$8,500.00</u>
PJ Caposey						
Check Group:						
TRAVEL		1 0		Sept 2024 9/16/2024	10.5.2320.332.00.01 TRAVEL	\$333.33
INSURANCE		1 0		Sept 2024 9/16/2024	10.5.2320.220.00.01 INSURANCE	\$250.00
						Check #: 48163
						PO/InvoiceTotal: <u>\$583.33</u>
						Vendor Total: <u>\$583.33</u>
Prairie Fence						
Check Group:						
O&M PURCHASE SERVICES		1 0		1509 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$650.00
O&M PURCHASE SERVICES		1 0		1530 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$270.00
						Check #: 48164
						PO/InvoiceTotal: <u>\$920.00</u>
						Vendor Total: <u>\$920.00</u>
Reliable	00174					
Check Group:						
WATER/SEWER SERV.		1 0		INV275997 9/16/2024	20.5.2540.370.00.01 WATER/SEWER SERV.	\$145.77
						Check #: 48165
						PO/InvoiceTotal: <u>\$145.77</u>
						Vendor Total: <u>\$145.77</u>
Rock Valley Culligan	00241					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINT PURCHASE SERVICES		1	0	0670187 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$226.00
MAINT PURCHASE SERVICES		1	0	0670188 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$226.00
					Check #: 48166	
						PO/InvoiceTotal: \$452.00
						Vendor Total: \$452.00
Sauk Valley Media	00183					
Check Group:						
PURCHASE SERVICES		1	0	2183589 LGL 9/18/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$45.15
					Check #: 48167	
						PO/InvoiceTotal: \$45.15
						Vendor Total: \$45.15
Scholastic	00391					
Check Group:						
PFA SUPPLIES		1	0	M7484935 7 9/16/2024	10.5.1125.410.00.01 PFA SUPPLIES	\$506.00
					Check #: 48168	
						PO/InvoiceTotal: \$506.00
						Vendor Total: \$506.00
School Health Corporation	00426					
Check Group:						
CREDIT		1	0	41791421-00 CREDIT 9/16/2024	81.5.2361.410.00.06 SUPPLIES	(\$368.60)
CREDIT		1	0	627407-5-4 CREDIT 9/16/2024	81.5.2361.410.00.06 SUPPLIES	(\$400.00)
					Check #: 48169	
						PO/InvoiceTotal: (\$768.60)

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Voucher Detail Listing

Voucher Batch Number: 1019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
54412 AED+ SEMI AUTO ZOLL		2	25104	CINV000093500 9/16/2024	81.5.2361.410.00.06 SUPPLIES	\$2,956.26
54156 AED PADS PEDIATRIC AED PLUS ZOLL		7	25104	CINV000093500 9/16/2024	81.5.2361.410.00.06 SUPPLIES	\$774.34
					Check #: 48169	
						PO/InvoiceTotal: \$3,730.60
						Vendor Total: \$2,962.00
School Specialty, LLC						
Check Group:						
ETNYRE GRANT SUPPLIES - ONEIL		1	0	208134627720 9/16/2024	10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES	\$69.08
					Check #: 48170	
						PO/InvoiceTotal: \$69.08
Check Group:						
School Smart CS-209 Scientific Digit Calculator, Black		1	25015	208134749544 9/15/2024	10.5.1111.410.00.05 SUPPLIES	\$15.12
Califone Listening First 2800-BKP Over-Ear Stereo Headphones, 3.5mm Plug, Black		3	25015	208134798280 9/16/2024	10.5.1111.410.00.05 SUPPLIES	\$33.63
					Check #: 48170	
						PO/InvoiceTotal: \$48.75
Check Group:						
School Smart Mesh Zippered Binder Pockets, 10 x 7-1/2 Inches, Assorted Colors, Pack of 12		1	25017	208134793609 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$35.49
Scotch Long Lasting Storage Packaging Tape with Dispenser, 1.88 Inches x 38.2 Yards, Pack of 4		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$28.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rainbow Kraft Duo-Finish Kraft Paper Roll, 40 lb, 36 Inches x 1000 Feet, Black		2	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$123.42
Post-it Super Sticky Plain Notes, 3 x 3 Inches, Energy Boost Colors, Pack of 12		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$22.71
School Smart Manila File Folders, Letter Size, 1/3 Cut Tabs, Pack of 100		10	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$64.50
Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack of 12		2	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.16
School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, White, Pack of 12		2	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$25.54
School Smart Loose Leaf Rings, 1 Inch, Nickel Plated Steel, Pack of 100		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.49
Pendaflex ViewFront Poly Envelopes, Letter Size, Top Load, Assorted Colors, Pack of 24		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$35.01
Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250		8	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$200.48
Enviroshades Legal Pads, 8-1/2 x 11 Inches, Assorted Colors, 40 Sheets, Pack of 3		2	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$20.00
Enviroshades Steno Notebooks, 6 x 9 Inches, Assorted Colors, 80 Sheets, Pack of 4		2	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$27.96
BIC Gel-ocity Retractable Gel Pens, 0.7 mm Medium Tip, Black, Pack of 24		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$22.71
School Smart Smooth Paper Clips, Jumbo, 2 Inches, Steel, 10 Packs with 100 Clips Each		3	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$42.57

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Voucher Detail Listing

Voucher Batch Number: 1019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Retractable Hybrid Gel and Ink Pens, Black, Pack of 48		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$26.48
LION Design-R Line Poly Envelopes with Hook and Loop Closure, 13 x 9-3/8 Inches, Red		5	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$16.30
BIC Wite-Out EZ Correct Correction Tape, White, Pack of 18		1	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$35.00
School Smart Standard Staples, 1/4 Inch, Box of 5000		4	25017	308104586483 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$9.04
Check #: 48170						
PO/InvoiceTotal:						\$744.25
Check Group:						
School Smart Magnetic Whiteboard Erasers, 2 x 2 Inches, Assorted Colors, Pack of 12		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$9.44
Dowling Magnets Magnetic Dot with Adhesive Backing, 3/4 Inch Diameter, Pack of 100		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.40
Teacher Created Resources Adhesive Magnet Squares, 1/2 Inch, Pack of 100		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.02
Teacher Created Resources Confetti Magnetic Border Trim		2	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$28.38
Teacher Created Resources Confetti Circles Magnetic Border Trim		2	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$28.38
Schoolworks Kids Scissors, 5 Inches, Pointed Tip, Assorted Colors, Set of 12		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$17.53
Crayola Glitter Markers, Assorted Colors, Set of 6		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$7.80
Crayola Take Note! Dry Erase Markers, Chisel Tip, Assorted, Set of 12		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$17.46

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Voucher Detail Listing

Voucher Batch Number: 1019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate ComfortMate Ultra Refillable Mechanical Pencil, 0.7 mm, HB No 2 Lead, Assorted Colors, Each		1	25027	308104591299 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$3.26
Check #: 48170						
						PO/InvoiceTotal: <u>\$124.67</u>
Check Group:						
Hygloss Valentines Day Bags, Pack of 25		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$10.22
Trend Enterprises Stinky Stickers, Smiles, Variety Pack, 3/4 inch, Pack of 432		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$10.43
Mikasa 4-Square Rubber Playground Ball, 8-1/2 Inches, Neon Green		2	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$18.72
FlagHouse Super Grip Football, Youth, Green and Yellow		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.15
Teacher Created Resources Moroccan Magnetic Labels, Set of 30		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$9.51
School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam		4	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$2.80
Teacher Created Resources Watercolor Magnetic Border Trim		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$14.19
School Smart No 2 Pencils, Pre-Sharpended, Hexagonal with Latex-Free Erasers, Pack of 12		4	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$3.80
Crayola Washable Markers, Super Tip, Assorted Colors, Set of 10		4	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$9.88
Crayola Washable Window Markers, Assorted Colors, Set of 8		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$5.67
School Smart Colored Pencils, Assorted Colors, Pack of 12		4	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$3.96

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Light-Up Puffer Ball, 3 Inches, Assorted Colors, Set of 3		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$11.35
Array Card Stock Paper, 8-1/2 x 11 Inches, Assorted Colorful Colors, Pack of 100		1	25032	308104591233 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$16.11
Check #: 48170						
PO/InvoiceTotal:						\$124.79
Check Group:						
School Smart Standard Staples, 1/4 Inch, Box of 5000		3	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$6.78
Scotch Heavy Duty Shipping Packaging Tape with Dispenser, 1.88 Inches x 54.6 Yards, Clear, Pack of 2		1	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$19.87
School Smart Smooth Paper Clips, 2 Inches, Pack of 100		5	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.90
School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 8		3	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$34.05
Crayola Markers, Broad Line, Assorted Colors, Set of 12		4	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$12.16
Crayola Markers, Broad Line, Assorted Bright and Bold Colors, Set of 10		2	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$7.94
Crayola Markers, Broad Line, Assorted Classic Colors, Set of 8		3	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$7.41
Crayola Colored Pencils, Assorted Colors, Set of 36		1	25041	308104591373 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.02
Check #: 48170						
PO/InvoiceTotal:						\$101.13
Check Group:						
Frey Scientific Glass Stirring Rods, 6 Inches x 5 Millimeters, Set of 12		2	25049	208134755180 9/16/2024	10.5.1111.410.00.05 SUPPLIES	\$9.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48170						
						PO/InvoiceTotal: \$9.92
Check Group:						
Califone Listening First 2800-BKP Over-Ear Stereo Headphones, 3.5mm Plug, Black		3	25061	208134799503 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$33.63
Check #: 48170						
						PO/InvoiceTotal: \$33.63
Check Group:						
School Smart Top Loading Sheet Protectors, 8-1/2 x 11 Inches, Non-Glare Clear, Pack of 50		8	25063	20813479279 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$26.00
Crayola Colored Pencils, Assorted Colors, Set of 24		6	25063	308104591246 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$18.18
Scotch Thermal Laminating Pouch, 8-9/10 x 11-2/5 Inches, 3 mil Thick, Pack of 100		1	25063	308104591246 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$24.77
Scotch 845 Book Tape, 1.50 Inches x 15 Yards, 3 Inch Core, Crystal Clear		1	25063	308104591246 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$5.40
Purell Alcohol Hand Sanitizing Wipes, 175 Wipes, White		2	25063	308104591246 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$34.92
Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack of 12		6	25063	308104591246 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$12.48
Pentel Hi-Polymer Eraser Caps, White, Pack of 10		1	25063	308104591246 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$2.55
Check #: 48170						
						PO/InvoiceTotal: \$124.30
Check Group:						
School Smart Dry Erase Cleaning Cloth for Whiteboards and Chalkboards, Microfiber Material		1	25066	308104591270 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Pencil Tip Wedge Cap Erasers, Pink, Pack of 144		1	25066	308104591270 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$1.72
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 16		1	25066	308104591270 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$20.89
School Smart No 2 Pencils, Pre-Sharpened, Hexagonal with Latex-Free Erasers, Pack of 144		1	25066	308104591270 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$27.90
School Smart Washable Markers, Conical Tip, Assorted Colors, Pack of 200		1	25066	308104591270 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$65.31
School Smart Colored Pencils, Assorted Colors, Pack of 24		2	25066	308104591270 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$3.88
Check #: 48170						
PO/InvoiceTotal:						\$123.74
Check Group:						
Achieve It! Basic Classroom Dice Set		1	25080	208134828285 9/16/2024	10.5.1111.410.00.05 SUPPLIES	\$23.92
Check #: 48170						
PO/InvoiceTotal:						\$23.92
Check Group:						
Pacon Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruled Short Way, 25 Sheets		2	25090	308104583035 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$59.20
Elmer's Re-Stick School Glue Sticks, 0.28 Ounces, White, Pack of 30		1	25090	308104583035 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$30.31
Crayola Crayons, Standard Size, Set of 24		20	25090	308104583035 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$19.40
Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30		1	25090	308104583035 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$16.00
Check #: 48170						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$124.91
Check Group:						
Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets		2	25091	208134633992 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.16
Califone 1534BK Kids Over-Ear Stereo Headphones with Inline Volume Control, 3.5mm Plug, Black		5	25091	208134633992 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$34.20
School Smart Round Ring Binder, Polypropylene, 2 Inches, White		10	25091	208134633992 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$36.50
Storex Large Interlocking Book Bins, 14-1/4 x 5-1/4 x 7 Inches, Assorted Colors, Set of 5		2	25091	208134633992 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$36.48
Teacher Created Resources Moroccan Magnetic Labels, Set of 30		1	25091	208134665218 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$9.51
						Check #: 48170
						PO/InvoiceTotal: \$124.85
Check Group:						
School Smart Frameless Dry Erase Boards, 9 x 12 Inches, Pack of 30		1	25095	208134651140 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$82.42
School Smart Gregg Ruled Steno Notebook, 6 x 9 Inches, Green, 80 Sheets		13	25095	208134651140 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$36.79
						Check #: 48170
						PO/InvoiceTotal: \$119.21
Check Group:						
Glue Dots Craft Dots Adhesive, 1/2 Inch, Clear, Roll of 200		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$6.10
I Have... Who Has...? Language Arts Game (Gr. 2-3)		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$21.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Weighted Tape Dispenser with 1 Inch Core, Black		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$1.28
Scotch 600 Transparent Tape, 0.50 x 1296 Inches, Glossy		2	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.20
School Smart Colored Pencils, Assorted Colors, Pack of 24		2	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$3.88
School Smart Removable Self-Stick Note, 1-1/2 X 2 Inches, Yellow, 100 Sheet Pads, Pack of 12		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$0.99
School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 12		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$0.93
School Smart Glue Sticks, 0.28 Ounces, White and Dries Clear, Pack of 12		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$0.93
School Smart Beveled Block Erasers, Small, Pink, Pack of 36		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$2.58
CanDo Inflatable Balance Disc, 14 Inches, Red		2	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$35.20
Schoolworks Kids Scissors, 5 Inches, Blunt Tip, Assorted Colors, Set of 12		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.85
Teacher Created Resources Push and Pop CVC Word Builder		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$5.67
Teacher Created Resources Push and Pop Bubble Ten Frames, Set of 6		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$9.51
Didax Magnetic Base Ten Place Value Set		1	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$17.03
School Smart Crayons, Standard Size, Assorted Colors, Set of 8		3	25096	308104600931 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$1.20

Check #: 48170

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$119.36
Check Group:						
School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100		7	25097	208134652997 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$3.50
School Smart Plastic Pencil Box, Red Tint		8	25097	208134652997 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$11.84
Flipside Magnetic Dry Erase Erasers, Call-Out Finger Pointer, Set of 4		1	25097	208134652997 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$6.52
School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam		3	25097	208134652997 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$2.10
Sharpie S-Gel Pens, Medium Point, 0.7mm, Assorted Colors, Pack of 12		1	25097	208134755907 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$20.80
						Check #: 48170
						PO/InvoiceTotal: \$44.76
Check Group:						
Flipside XY Axis Two-Sided Dry Erase Learning Mat, 9 x 12 Inches, Pack of 12		1	25100	208134629029 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$20.51
Ticonderoga Pastel Cap Eraser, Pack of 10		4	25100	208134666509 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$5.64
School Smart Hanging File Folders, Letter Size, 1/5 Cut Tabs, Assorted Colors, Pack of 25		2	25100	208134695972 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$18.00
School Smart Pencil Cap Erasers, Chisel, Assorted Colors, Pack of 100		2	25100	208134695972 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$3.00
The Pencil Grip Inc Classics Extreme Gel Pencil Grips, Assorted Colors, Pack of 12		3	25100	208134695972 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$12.54
Abilitations Egg Ohs Handwriting Grips, Set of 3		2	25100	208134695972 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$26.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48170						
						PO/InvoiceTotal: <u> </u>
						\$86.09
Check Group:						
Logitech S150 Digital Speaker System, Black		1	25101	208134629342 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$36.34
Bostitch Standard Staples, Pack of 5000		4	25101	208134685358 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$3.12
Scotch Professional Scissors, 8 Inches		2	25101	208134685358 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$11.78
Trend Enterprises Happy Birthday Cake Recognition Award, Pack of 30		2	25101	208134685358 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$7.80
Trend Enterprises Animal Stars SuperShapes Stickers, Pack of 408		2	25101	208134685358 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$16.88
Paper Mate Sharpwriter Mechanical Pencils, 0.7 mm, No 2 Lead, Yellow, Pack of 36		2	25101	208134685358 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$43.58
Check #: 48170						
						PO/InvoiceTotal: <u> </u>
						\$119.50
Check Group:						
Califone KH-08N RD On-Ear Headphones, 3.5mm, Red		0	25106	208134689183 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$23.90
Flipside Dry Erase Board Magnetic Desktop Easel, 20 x 16 Inches, Double-Sided, White		1	25106	208134689183 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$57.29
Califone KH-08N RD On-Ear Headphones, 3.5mm, Red		4	25106	208134732501 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$41.84
Check #: 48170						
						PO/InvoiceTotal: <u> </u>
						\$123.03
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Smart Big Display Digital Timer, Battery Operated		6	25107	208134732442 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$21.00
Sharpie Accent Highlighters, Chisel Tip, Assorted Fluorescent Colors, Set of 10		1	25107	208134732442 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$22.71
Sharpie S-Gel Pens, Medium Point, 0.7 mm, Black Ink, Pack of 12		1	25107	208134732442 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$20.80
BIC Gel-ocity Retractable Roller Gel Pens, Medium Tip, Blue, Pack of 12		1	25107	208134732442 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$15.12
Check #: 48170						
						PO/InvoiceTotal: <u> </u> \$79.63
Check Group:						
Maped Color'Peps Triangular Colored Pencils, Assorted Colors, Set of 48		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$14.55
Mad Mattr Dough Pack, 10 Ounces, Red		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$14.19
School Smart Hanging File Folders, Letter Size, 1/5 Cut Tabs, Assorted Colors, Pack of 25		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$9.00
Crayola Silly Putty, Beige, 0.37 Ounces		2	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$2.82
Sensational Classroom 6-Cup Wire Caddy, 10-1/2 x 7-1/2 Inches, Assorted Colors, 1 Set of 6 Cups		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$33.58
Learning Advantage Playing Cards, Set of 52		2	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$5.24
Teacher Created Resources Large Plastic Storage Bin, Chalkboard Brights		2	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$19.02
Storex Medium Storage Bin, 5.5 Gallon, Assorted Colors		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$11.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Permanent Markers, Fine Point, Mystic Gem Colors, Pack of 24		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$23.35
Time Timer MOD, Charcoal		1	25111	208134767713 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$33.36
Check #: 48170						
PO/InvoiceTotal:						\$166.82
Check Group:						
Sax Heavy Body Acrylic Paint, 1 Quart, Bright Red		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$10.93
Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets		2	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.82
Sharpie Permanent Markers, Fine Point, Black, Set of 12		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$11.11
Array Card Stock Paper, 8-1/2 x 11 Inches, White, Pack of 100		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$16.11
Sharpie Permanent Markers, Chisel Tip, Black, Set of 12		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$14.19
FlagHouse Gym Floor Colored Tape, 1 Inch x 60 Yards, Red		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$4.25
EXPO Dry Erase Whiteboard Cleaning Spray, 22 Ounces		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$12.28
Didax Base Ten Place Value Frame		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$15.61
3M General Purpose Wear Resistant Floor Marking Tape Roll, 1 Inch x 36 Yards, Blue, Vinyl		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$6.10
Paper Mate ComfortMate Ultra Refillable Mechanical Pencil, 0.7 mm, HB No 2 Lead, Assorted Colors, Each		1	25112	308104602878 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$3.26
Check #: 48170						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.66
Check Group:						
FlagHouse Gym Floor Colored Tape, 1 Inch x 60 Yards, Purple		2	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.50
FlagHouse Gym Floor Colored Tape, 1 Inch x 60 Yards, Red		2	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$8.50
Pendaflex Glow File Folders, Letter Size, 3 Tab, Assorted Colors, Pack of 24		1	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$12.35
Scotch 810 Magic Tape with Desktop Dispenser, 0.75 x 1000 Inch, Matte Clear, Set of 7		1	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$22.71
Command Large Utility Hooks and Adhesive Strips 14 Hooks with 16 Strips		1	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$23.64
Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm, Assorted Special Edition Retro Accents, Set of 6		1	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$11.35
Educational Insights SpinZone Magnetic Whiteboard Spinners		1	25113	208134792314 9/16/2024	10.5.1110.410.00.03 SUPPLIES	\$37.84
						Check #: 48170
						PO/InvoiceTotal: \$124.89
Check Group:						
School Smart Ruled Index Cards, 3 x 5 Inches, White, Pack of 100		11	25114	208134750824 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$5.50
Post-it Super Sticky Easel Pads, 25 x 30 Inches, Ruled, White, 30 Sheets, Pack of 2		1	25114	208134750824 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$59.63
Crayola Project XL Poster Markers, Assorted Classic Colors, Set of 4		1	25114	208134750824 9/16/2024	10.5.1111.410.01.05 GENERAL SUPPLIES	\$9.44
						Check #: 48170

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$74.57</u>
						Vendor Total: <u>\$2,934.46</u>
Security Lock Shop	00189					
Check Group:						
O&M PURCHASE SERVICES		1 0		16717 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$207.50
O&M PURCHASE SERVICES		1 0		16729 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$128.00
						PO/InvoiceTotal: <u>\$335.50</u>
						Vendor Total: <u>\$335.50</u>
Stratus Networks						
Check Group:						
PURCHASE SERVICES		1 0		213363 9/16/2024	10.5.2630.310.00.01 PURCHASE SERVICES	\$2,764.50
						PO/InvoiceTotal: <u>\$2,764.50</u>
						Vendor Total: <u>\$2,764.50</u>
The Home Depot Pro Institutional						
Check Group:						
CUSTODIAN SUPPLIES		1 0		816248660 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$272.82
CUSTODIAN SUPPLIES		1 0		816506414 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$8,180.51
CUSTODIAN SUPPLIES		1 0		819996620 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$270.28
CUSTODIAN SUPPLIES		1 0		820508885 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$481.55
CUSTODIAN SUPPLIES		1 0		821981677 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$32.79

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CUSTODIAN SUPPLIES		1	0	822219549 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$75.82
CUSTODIAN SUPPLIES		1	0	822458493 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$103.95
Check #: 48173						
PO/InvoiceTotal:						\$9,417.72
Vendor Total:						\$9,417.72
The Lincoln Electric Company						
Check Group:						
SuperArc® L-56® MIG (GMAW) Wire-0.035 in (0.9 mm)-33 lb Plastic Spool		198	25116	913255305 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$297.00
Fleetweld® 37-1/8 x 14 in (3.2 x 350 mm)-50 lb Easy Open Can		150	25116	913255305 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$225.00
IronArc™ 7018 MR®-1/8 x 14 in (3.2 x 350 mm) -50 lb Easy Open Can		100	25116	913259411 9/16/2024	10.5.1400.410.04.05 IND ARTS SUPPLIES	\$150.00
Check #: 48174						
PO/InvoiceTotal:						\$672.00
Vendor Total:						\$672.00
Thumme Environmental Solutions, Inc						
Check Group:						
O&M PURCHASE SERVICES		1	0	0412-24 9/16/2024	82.5.2361.310.00.06 O&M PURCHASE SERVICES	\$598.00
Check #: 48175						
PO/InvoiceTotal:						\$598.00
Vendor Total:						\$598.00
Tower Sound & Stage Rental						
Check Group:						
PURCHASE SERVICES		1	0	1655 9/16/2024	10.5.1111.310.00.05 PURCHASE SERVICES	\$3,293.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48176						
						PO/InvoiceTotal: <u>\$3,293.00</u>
						Vendor Total: <u>\$3,293.00</u>
TRUGREEN PROCESSING CENTER						
Check Group:						
MAINT PURCHASE SERVICES		1 0		198178521 9/16/2024	20.5.2540.310.00.01 MAINT PURCHASE SERVICES	\$1,800.00
Check #: 48177						
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
Verizon Wireless	00215					
Check Group:						
PURCHASE SERVICES		1 0		9971438347 9/16/2024	40.5.2550.310.00.01 PURCHASE SERVICES	\$108.40
NETWORK/CELL PHONES		1 0		9971438347 9/16/2024	10.5.2630.310.02.01 NETWORK/CELL PHONES	\$1,035.74
Check #: 48178						
						PO/InvoiceTotal: <u>\$1,144.14</u>
						Vendor Total: <u>\$1,144.14</u>
Victoria Barnhart						
Check Group:						
GENERAL SUPPLIES		1 0		8/25/24 9/16/2024	40.5.2550.410.00.01 GENERAL SUPPLIES	\$65.00
Check #: 48179						
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>
WIPFLI LLP	00220					
Check Group:						
PURCHASE SERVICES		1 0		2555619 9/16/2024	10.5.2310.310.00.01 PURCHASE SERVICES	\$5,000.00

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1019

09/16/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 48180						
						PO/InvoiceTotal: <u>\$5,000.00</u>
						Vendor Total: <u>\$5,000.00</u>
Zoro						
Check Group:						
MAINT. SUPPLIES		1 0		INV14694212 9/16/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$233.99
MAINT. SUPPLIES		1 0		INV14775007 9/16/2024	20.5.2540.411.00.01 MAINT. SUPPLIES	\$25.25
CUSTODIAN SUPPLIES		1 0		INV14775228 9/16/2024	20.5.2540.410.00.01 CUSTODIAN SUPPLIES	\$14.99
Check #: 48181						
						PO/InvoiceTotal: <u>\$274.23</u>
						Vendor Total: <u>\$274.23</u>
						Grand Total: <u>\$589,315.67</u>

End of Report