

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

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 | | 5509582929 8/19/2024 | 10.5.1400.410.04.05 IND ARTS SUPPLIES | \$364.05 |
| IND ARTS SUPPLIES | | 1 0 | | 9152404372 8/24 8/19/2024 | 10.5.1400.410.04.05 IND ARTS SUPPLIES | \$688.17 |
| | | | | | Check #: 47967 | |
| | | | | | | PO/InvoiceTotal: \$1,052.22 |
| | | | | | | Vendor Total: \$1,052.22 |
| Alarm Detection Systems | 00421 | | | | | |
| Check Group: | | | | | | |
| O&M PURCHASE SERVICES | | 1 0 | | 63302-1049 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$5,560.32 |
| O&M PURCHASE SERVICES | | 1 0 | | SI-617023 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$248.97 |
| | | | | | Check #: 47968 | |
| | | | | | | PO/InvoiceTotal: \$5,809.29 |
| | | | | | | Vendor Total: \$5,809.29 |
| Alpha Controls and Services | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 0 | | W48325 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$260.00 |
| MAINT PURCHASE SERVICES | | 1 0 | | W48467 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$260.00 |
| MAINT PURCHASE SERVICES | | 1 0 | | W48581 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$980.00 |
| | | | | | Check #: 47969 | |
| | | | | | | PO/InvoiceTotal: \$1,500.00 |
| | | | | | | Vendor Total: \$1,500.00 |
| Athletico Management LLC | 00287 | | | | | |

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|--|----------|---------|--------|------------------------------------|--|------------|
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 0 | | 826071 8/19/2024 | 81.5.2361.310.01.06 PURCHASE SERVICES | \$750.00 |
| Check #: 47970 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$750.00 |
| Vendor Total: | | | | | | \$750.00 |
| BELA Printing & Packagin Corp | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 0 | | 12356 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$96.00 |
| Check #: 47971 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$96.00 |
| Vendor Total: | | | | | | \$96.00 |
| Big Northern Conference | | | | | | |
| 00015 | | | | | | |
| Check Group: | | | | | | |
| ATHLETIC DUES | | 1 0 | | 2024-25 CONFERENCE 8/19/2024 | 10.5.1500.310.00.05 ATHLETIC DUES | \$2,100.00 |
| Check #: 47972 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,100.00 |
| Vendor Total: | | | | | | \$2,100.00 |
| BigSigns.com, Inc | | | | | | |
| Check Group: | | | | | | |
| 8' x 10' - Insta-Pop Media Backdrop Stand with Soft Knit banner, hemmed perimeter with 2" loop velcro on all four sides. | | 2 25089 | | 23826 8/19/2024 | 10.5.1111.310.00.05 PURCHASE SERVICES | \$4,642.00 |
| File Setup, Prepress and Archiving Fee. | | 1 25089 | | 23826 8/19/2024 | 10.5.1111.310.00.05 PURCHASE SERVICES | \$99.00 |
| Check #: 47973 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$4,741.00 |

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|----------------------------------|----------|-----|--------|--------------------------------------|---|-----------------------------|
| | | | | | | Vendor Total: \$4,741.00 |
| Breeden, Lindsey R | | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 0 | | 8/24 8/19/2024 | 81.5.2361.310.01.06 PURCHASE SERVICES | \$36.00 |
| | | | | | | Check #: 47974 |
| | | | | | | PO/InvoiceTotal: \$36.00 |
| | | | | | | Vendor Total: \$36.00 |
| Bushue Background Screening | | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 0 | | 4/24 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$333.00 |
| PURCHASE SERVICES | | 1 0 | | 7/24 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$148.00 |
| PURCHASE SERVICES | | 1 0 | | OREGON220EHR 2024063 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$148.00 |
| | | | | | | Check #: 47975 |
| | | | | | | PO/InvoiceTotal: \$629.00 |
| | | | | | | Vendor Total: \$629.00 |
| Byron Autobody, Inc | | | | | | |
| Check Group: | | | | | | |
| VEHICLE MAINT SUPPLIES | | 1 0 | | 7428 8/19/2024 | 40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES | \$539.87 |
| PURCHASE SERVICES | | 1 0 | | 7428 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$442.50 |
| VEHICLE MAINT SUPPLIES | | 1 0 | | 7428 8/19/2024 | 40.5.2550.410.01.01 VEHICLE MAINT SUPPLIES | \$5,881.25 |
| | | | | | | Check #: 47976 |
| | | | | | | PO/InvoiceTotal: \$6,863.62 |

Oregon CUSD #220

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|----------------------------------|----------|-----|--------|-------------------------|--|------------|
| Vendor Total: | | | | | | \$6,863.62 |
| Cappel's Complete Car Care | | | | | | |
| Check Group: | | | | | | |
| INSPECTIONS | | 1 0 | | 41933 8/19/2024 | 40.5.2550.393.00.01 INSPECTIONS | \$73.00 |
| Check #: 47977 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$73.00 |
| Vendor Total: | | | | | | \$73.00 |
| Carreno Landscaping | | | | | | |
| Check Group: | | | | | | |
| O&M PURCHASE SERVICES | | 1 0 | | 1241373 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$3,266.25 |
| MAINT PURCHASE SERVICES | | 1 0 | | 1241374 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$3,010.00 |
| MAINT PURCHASE SERVICES | | 1 0 | | 1241375 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$810.00 |
| Check #: 47978 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,086.25 |
| Vendor Total: | | | | | | \$7,086.25 |
| Cintas | 00265 | | | | | |
| Check Group: | | | | | | |
| CUSTODIAN PURCH SERV | | 1 0 | | 4199329356 8/19/2024 | 20.5.2540.310.01.01 CUSTODIAN PURCH SERV | \$28.12 |
| CUSTODIAN PURCH SERV | | 1 0 | | 4200067675 8/19/2024 | 20.5.2540.310.01.01 CUSTODIAN PURCH SERV | \$28.12 |
| CUSTODIAN PURCH SERV | | 1 0 | | 4200750080 8/19/2024 | 20.5.2540.310.01.01 CUSTODIAN PURCH SERV | \$28.12 |
| Check #: 47979 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.36 |
| Vendor Total: | | | | | | \$84.36 |

Oregon CUSD #220

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------|--|------------------------------|
| Comcast Business | 00230 | | | | | |
| Check Group: | | | | | | |
| NETWORK/CELL PHONES | | 1 0 | | 209004792 7/18/2024 | 10.5.2630.310.02.01 NETWORK/CELL PHONES | \$3,906.64 |
| NETWORK/CELL PHONES | | 1 0 | | 211531845 8/24 8/19/2024 | 10.5.2630.310.02.01 NETWORK/CELL PHONES | \$6,554.61 |
| | | | | | Check #: 47980 | |
| | | | | | | PO/InvoiceTotal: \$10,461.25 |
| | | | | | | Vendor Total: \$10,461.25 |
| Commonwealth Edison Co | 00031 | | | | | |
| Check Group: | | | | | | |
| ELECTRICITY | | 1 0 | | 2000-8/24 8/19/2024 | 20.5.2540.466.00.01 ELECTRICITY | \$36.80 |
| | | | | | Check #: 47981 | |
| | | | | | | PO/InvoiceTotal: \$36.80 |
| | | | | | | Vendor Total: \$36.80 |
| Conserv FS | 00032 | | | | | |
| Check Group: | | | | | | |
| FUEL & OIL | | 1 0 | | 23019399 8/19/2024 | 40.5.2550.464.00.01 FUEL & OIL | \$626.53 |
| FUEL & OIL | | 1 0 | | 23019469 8/19/2024 | 40.5.2550.464.00.01 FUEL & OIL | \$789.11 |
| MAINT. SUPPLIES | | 1 0 | | 45056310 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$154.20 |
| | | | | | Check #: 47982 | |
| | | | | | | PO/InvoiceTotal: \$1,569.84 |
| | | | | | | Vendor Total: \$1,569.84 |
| Constellation New Energy | 00323 | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------|--|-----------------------------|
| NATURAL GAS | | 1 | 0 | 4095772 8/19/2024 | 20.5.2540.465.00.01 NATURAL GAS | \$1,316.13 |
| | | | | | Check #: 47983 | |
| | | | | | | PO/InvoiceTotal: \$1,316.13 |
| | | | | | | Vendor Total: \$1,316.13 |
| Cozzi, Dominic | | | | | | |
| Check Group: | | | | | | |
| TRAVEL | | 1 | 0 | 8/24 8/19/2024 | 10.5.2410.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 47984 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| Crandall, Kip A | | | | | | |
| Check Group: | | | | | | |
| TRAVEL | | 1 | 0 | 8/24 8/19/2024 | 10.5.2410.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 47985 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| Cremeens, Shannon S | | | | | | |
| Check Group: | | | | | | |
| MCKINNEY-VENTO HOMELESS | | 1 | 0 | 8/24 8/19/2024 | 10.5.4998.410.00.03 MCKINNEY-VENTO HOMELESS | \$500.00 |
| TRAVEL | | 1 | 0 | 8/24-2 8/19/2024 | 10.5.2410.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 47986 | |
| | | | | | | PO/InvoiceTotal: \$700.00 |
| | | | | | | Vendor Total: \$700.00 |
| Deininger, Heidi | | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-------------------------|--|-----------------------------|
| NETWORK/CELL PHONES | | 1 | 0 | 8/24 8/19/2024 | 10.5.2630.310.02.01 NETWORK/CELL PHONES | \$100.00 |
| TRAVEL | | 1 | 0 | 8/24-2 8/19/2024 | 10.5.2410.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 47987 | |
| | | | | | | PO/InvoiceTotal: \$300.00 |
| | | | | | | Vendor Total: \$300.00 |
| Dixon Ace Hardware | 00039 | | | | | |
| Check Group: | | | | | | |
| MAINT. SUPPLIES | | 1 | 0 | 742060 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$36.99 |
| MAINT. SUPPLIES | | 1 | 0 | 742063/1 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$15.99 |
| | | | | | Check #: 47988 | |
| | | | | | | PO/InvoiceTotal: \$52.98 |
| | | | | | | Vendor Total: \$52.98 |
| Dixon Paint Company | 00041 | | | | | |
| Check Group: | | | | | | |
| MAINT. SUPPLIES | | 1 | 0 | ENNX5175 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$110.76 |
| | | | | | Check #: 47989 | |
| | | | | | | PO/InvoiceTotal: \$110.76 |
| | | | | | | Vendor Total: \$110.76 |
| Doublethink Inc. | | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 | 0 | 230878 8/19/2024 | 10.5.1111.410.01.05 GENERAL SUPPLIES | \$2,000.00 |
| | | | | | Check #: 47990 | |
| | | | | | | PO/InvoiceTotal: \$2,000.00 |
| | | | | | | Vendor Total: \$2,000.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---|------------|
| Ebsco Infomational Services | 00473 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | 91011001077 8/19/2024 | 10.5.2220.310.00.01 PURCHASE SERVICES | \$1,795.00 |
| | | | | | Check #: 47991 | |
| | | | | | PO/InvoiceTotal: | \$1,795.00 |
| | | | | | Vendor Total: | \$1,795.00 |
| Edgewood Press | 00413 | | | | | |
| Check Group: | | | | | | |
| Mascot Folders Exact repeat school folder Quantity 195 | | 1 | 25008 | 131030 8/19/2024 | 10.5.1110.410.01.03 GENERAL SUPPLIES | \$565.00 |
| | | | | | Check #: 47992 | |
| | | | | | PO/InvoiceTotal: | \$565.00 |
| | | | | | Vendor Total: | \$565.00 |
| Educere, LLC | | | | | | |
| Check Group: | | | | | | |
| TITLE IV SOCIAL WORK | | 1 | 0 | OREGNIL2403 8/19/2024 | 10.5.2110.310.00.20 TITLE IV SOCIAL WORK | \$598.50 |
| | | | | | Check #: 47993 | |
| | | | | | PO/InvoiceTotal: | \$598.50 |
| | | | | | Vendor Total: | \$598.50 |
| Fischers Inc | 00346 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | 0752324-001 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$1,384.00 |
| | | | | | Check #: 47994 | |
| | | | | | PO/InvoiceTotal: | \$1,384.00 |
| Check Group: | | | | | | |
| Laminate, roll, 25X250,3MIL | | 12 | 25007 | 0752404-001 8/19/2024 | 10.5.1110.360.00.03 PRINTING & BINDING | \$1,319.88 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|--|-----------------------------|
| 1000#10 SINGLE WINDOW CUSTOM | | 1 | 25007 | 0752404-001 8/19/2024 | 10.5.1110.360.00.03 PRINTING & BINDING | \$95.00 |
| 2500#10 Plain custom | | 1 | 25007 | 0752404-001 8/19/2024 | 10.5.1110.360.00.03 PRINTING & BINDING | \$155.00 |
| Check #: 47994 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,569.88 |
| | | | | | | Vendor Total: \$2,953.88 |
| Flanagans Flatwork Concrete Construction | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 0 | | 1110 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$418.00 |
| Check #: 47995 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$418.00 |
| | | | | | | Vendor Total: \$418.00 |
| Folding Partition Services, Inc | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 0 | | 13146 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$1,015.00 |
| Check #: 47996 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,015.00 |
| | | | | | | Vendor Total: \$1,015.00 |
| Food Equipment Liquidators | 00339 | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 0 | | 00036386 8/19/2024 | 10.5.1111.410.01.05 GENERAL SUPPLIES | \$2,889.00 |
| Check #: 47997 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$2,889.00 |
| | | | | | | Vendor Total: \$2,889.00 |
| FP Mailing Solutions | 00049 | | | | | |
| Check Group: | | | | | | |

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|----------------------------------|----------|-----|--------|-----------------------------------|--|-----------------------------|
| PURCHASE SERVICES | | 1 | 0 | RI106315447 8/19/2024 | 10.5.1111.310.00.05 PURCHASE SERVICES | \$84.00 |
| | | | | | Check #: 47998 | |
| | | | | | | PO/InvoiceTotal: \$84.00 |
| | | | | | | Vendor Total: \$84.00 |
| Fritz ElectRick | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 | 0 | 4725F 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$1,080.00 |
| MAINT PURCHASE SERVICES | | 1 | 0 | 4726F 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$1,440.00 |
| | | | | | Check #: 47999 | |
| | | | | | | PO/InvoiceTotal: \$2,520.00 |
| | | | | | | Vendor Total: \$2,520.00 |
| Frontier of the North | 00051 | | | | | |
| Check Group: | | | | | | |
| BUS RADIO SERVICES | | 1 | 0 | 6103Z209-S-2420 2 8/19/2024 | 40.5.2550.310.01.01 BUS RADIO SERVICES | \$88.45 |
| | | | | | Check #: 48000 | |
| | | | | | | PO/InvoiceTotal: \$88.45 |
| | | | | | | Vendor Total: \$88.45 |
| Frontier_Frontier00052 | 00052 | | | | | |
| Check Group: | | | | | | |
| BUS RADIO SERVICES | | 1 | 0 | 073170-5 8/24 8/19/2024 | 40.5.2550.310.01.01 BUS RADIO SERVICES | \$60.17 |
| BUS RADIO SERVICES | | 1 | 0 | 091106-5 8/24 8/19/2024 | 40.5.2550.310.01.01 BUS RADIO SERVICES | \$206.91 |
| | | | | | Check #: 48001 | |
| | | | | | | PO/InvoiceTotal: \$267.08 |

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|----------------------------------|----------|-----|--------|--------------------------|--|------------------------------|
| | | | | | | Vendor Total: \$267.08 |
| Fyr Fyter | | | | | | |
| Check Group: | | | | | | |
| O&M PURCHASE SERVICES | | 1 0 | | 84717 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$2,954.80 |
| O&M PURCHASE SERVICES | | 1 0 | | 84718 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$358.15 |
| | | | | | | Check #: 48002 |
| | | | | | | PO/InvoiceTotal: \$3,312.95 |
| | | | | | | Vendor Total: \$3,312.95 |
| Game-Day Apparel | | | | | | |
| Check Group: | | | | | | |
| CUSTODIAN SUPPLIES | | 1 0 | | 536909 8/24 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$514.00 |
| | | | | | | Check #: 48003 |
| | | | | | | PO/InvoiceTotal: \$514.00 |
| | | | | | | Vendor Total: \$514.00 |
| Gesin Inc | | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 0 | | 6523 8/19/2024 | 81.5.2361.310.01.06 PURCHASE SERVICES | \$17,169.32 |
| | | | | | | Check #: 48004 |
| | | | | | | PO/InvoiceTotal: \$17,169.32 |
| | | | | | | Vendor Total: \$17,169.32 |
| Global Industrial | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 0 | | 121823419 8/19/2024 | 10.5.2630.410.00.01 SUPPLIES | \$628.89 |
| | | | | | | Check #: 48005 |
| | | | | | | PO/InvoiceTotal: \$628.89 |

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|------------------------------------|----------|-----|--------|--------------------------|--|-----------------------------|
| | | | | | | Vendor Total: \$628.89 |
| Gordon Food Service | 00058 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 0 | | 90125680008 8/19/2024 | 10.5.2560.410.00.01 SUPPLIES | \$1,903.59 |
| SUPPLIES | | 1 0 | | 9012579996 8/19/2024 | 10.5.2560.410.00.01 SUPPLIES | \$1,708.44 |
| SUPPLIES | | 1 0 | | 9012661535 8/19/2024 | 10.5.2560.410.00.01 SUPPLIES | \$62.48 |
| SUPPLIES | | 1 0 | | 9012666257 8/19/2024 | 10.5.2560.410.00.01 SUPPLIES | \$1,537.22 |
| SUPPLIES | | 1 0 | | 9012666268 8/19/2024 | 10.5.2560.410.00.01 SUPPLIES | \$1,703.95 |
| | | | | | | Check #: 48006 |
| | | | | | | PO/InvoiceTotal: \$6,915.68 |
| | | | | | | Vendor Total: \$6,915.68 |
| Great Lakes Coca-Cola Distribution | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 0 | | 42492178005 8/19/2024 | 10.5.2560.410.00.01 SUPPLIES | \$1,898.17 |
| | | | | | | Check #: 48007 |
| | | | | | | PO/InvoiceTotal: \$1,898.17 |
| | | | | | | Vendor Total: \$1,898.17 |
| Helm Service | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 0 | | FRE151391 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$300.00 |
| MAINT PURCHASE SERVICES | | 1 0 | | FRE151675 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$3,125.48 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|--|-----------------------------|
| MAINT PURCHASE SERVICES | | 1 | 0 | FRE151676 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$1,210.00 |
| MAINT PURCHASE SERVICES | | 1 | 0 | FRE151839 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$510.00 |
| Check #: 48008 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$5,145.48 |
| | | | | | | Vendor Total: \$5,145.48 |
| Henry Schein | 00395 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 0 | 97883795 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$1,375.04 |
| Check #: 48009 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,375.04 |
| | | | | | | Vendor Total: \$1,375.04 |
| Hodges, Loizzi, Eisenhammer | 00066 | | | | | |
| Check Group: | | | | | | |
| LEGAL SERVICES | | 1 | 0 | 62720 8/19/2024 | 81.5.2369.318.00.06 LEGAL SERVICES | \$4,714.88 |
| Check #: 48010 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$4,714.88 |
| | | | | | | Vendor Total: \$4,714.88 |
| Houghton Mifflin Company | 00067 | | | | | |
| Check Group: | | | | | | |
| Into Math Student Edition Collection Grade 1 | | 120 | 25006 | 956086031 8/19/2024 | 10.5.1110.420.00.03 TEXTBOOKS | \$3,688.80 |
| Check #: 48011 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$3,688.80 |
| | | | | | | Vendor Total: \$3,688.80 |
| Huels, Ryan J | | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|--------------------------------------|--|----------------------------------|
| TRAVEL | | 1 | 0 | 8/24 8/19/2024 | 10.5.2410.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 48012 | |
| | | | | | | PO/InvoiceTotal: <u>\$200.00</u> |
| | | | | | | Vendor Total: <u>\$200.00</u> |
| IASA | 00070 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | PJ Annual Conference 8/19/2024 | 10.5.2320.310.00.01 PURCHASE SERVICES | \$369.00 |
| | | | | | Check #: 48013 | |
| | | | | | | PO/InvoiceTotal: <u>\$369.00</u> |
| | | | | | | Vendor Total: <u>\$369.00</u> |
| Interstate Power Systems | | | | | | |
| Check Group: | | | | | | |
| DIAGNOSE | | 1 | 25087 | V905033 8/11/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$380.00 |
| COMPUTER HOOK UP/SOFTWARE UPDATES | | 1 | 25087 | V905033 8/11/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$190.00 |
| VERIFY REPAIRS | | 1 | 25087 | V905033 8/11/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$190.00 |
| Diagnostic/Tech Services: | | 1 | 25087 | V905033 8/11/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$53.20 |
| Diagnostic/Tech Services: | | 1 | 25087 | V905033 8/11/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$109.21 |
| | | | | | Check #: 48014 | |
| | | | | | | PO/InvoiceTotal: <u>\$922.41</u> |
| | | | | | | Vendor Total: <u>\$922.41</u> |
| IntraData | | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|--|-----------------------------|
| ReadnQuiz subscription | | 1 | 25012 | 212282 8/19/2024 | 10.5.1110.410.01.03 GENERAL SUPPLIES | \$489.25 |
| | | | | | Check #: 48015 | |
| | | | | | | PO/InvoiceTotal: \$489.25 |
| | | | | | | Vendor Total: \$489.25 |
| Kami Notable, Inc | | | | | | |
| Check Group: | | | | | | |
| School Plan for renewal of current license Includes unlimited virtual learning sessions with an experienced teacher and Kami expert. Book here: https://www.kamiapp.com/book-a-training/ SY 2024-2025 | | 925 | 25046 | 231081 8/19/2024 | 10.5.2630.310.01.01 ANNUAL LICENSES | \$4,162.50 |
| | | | | | Check #: 48016 | |
| | | | | | | PO/InvoiceTotal: \$4,162.50 |
| | | | | | | Vendor Total: \$4,162.50 |
| Kimball Midwest | | | | | | |
| Check Group: | | | | | | |
| FUEL & OIL | | 1 | 0 | 102446529 8/19/2024 | 40.5.2550.464.00.01 FUEL & OIL | \$122.40 |
| | | | | | Check #: 48017 | |
| | | | | | | PO/InvoiceTotal: \$122.40 |
| | | | | | | Vendor Total: \$122.40 |
| KSB Hospital & KSB Medical Group | | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | 566837 8/24 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$38.00 |
| | | | | | Check #: 48018 | |
| | | | | | | PO/InvoiceTotal: \$38.00 |
| | | | | | | Vendor Total: \$38.00 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------|--|------------|
| KSB Medical Group | | | | | | |
| Check Group: | | | | | | |
| STAFF DEVELOP/TESTING | | 1 0 | | 80003340 8/19/2024 | 10.5.2210.410.00.01 STAFF DEVELOP/TESTING | \$1,087.00 |
| | | | | | Check #: 48019 | |
| | | | | | PO/InvoiceTotal: | \$1,087.00 |
| | | | | | Vendor Total: | \$1,087.00 |
| Lakeside International Trucks | | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | 00094 | 1 0 | | 7265712P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$1,211.75 |
| GENERAL SUPPLIES | | 1 0 | | 7266384P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$119.40 |
| GENERAL SUPPLIES | | 1 0 | | 7266631P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$163.58 |
| GENERAL SUPPLIES | | 1 0 | | 7266809P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$751.20 |
| GENERAL SUPPLIES | | 1 0 | | 7266921P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$1,368.69 |
| GENERAL SUPPLIES | | 1 0 | | 7266921PX1 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$1,006.30 |
| GENERAL SUPPLIES | | 1 0 | | 7267445P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$108.02 |
| GENERAL SUPPLIES | | 1 0 | | 7267677P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$79.34 |
| GENERAL SUPPLIES | | 1 0 | | CM7240069P 8/24 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | (\$60.00) |
| SUPPLIES | | 1 0 | | CM7261648PA 7/18/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | (\$874.19) |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|--|-------------------------------------|
| GENERAL SUPPLIES | | 1 | 0 | CM7265321P 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | (\$48.00) |
| | | | | | Check #: 48020 | |
| | | | | | | PO/InvoiceTotal: <u>\$3,826.09</u> |
| | | | | | | Vendor Total: <u>\$3,826.09</u> |
| Large Car Rebuilders | 00096 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | 10877 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$8,517.00 |
| GENERAL SUPPLIES | | 1 | 0 | 10877 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$3,548.60 |
| | | | | | Check #: 48021 | |
| | | | | | | PO/InvoiceTotal: <u>\$12,065.60</u> |
| | | | | | | Vendor Total: <u>\$12,065.60</u> |
| Larsen, Adam P | | | | | | |
| Check Group: | | | | | | |
| TRAVEL | | 1 | 0 | 8/24 8/19/2024 | 10.5.2492.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 48022 | |
| | | | | | | PO/InvoiceTotal: <u>\$200.00</u> |
| | | | | | | Vendor Total: <u>\$200.00</u> |
| Lawton, Michael F | | | | | | |
| Check Group: | | | | | | |
| TRAVEL | | 1 | 0 | 8/24 8/19/2024 | 10.5.1500.332.00.05 TRAVEL | \$200.00 |
| | | | | | Check #: 48023 | |
| | | | | | | PO/InvoiceTotal: <u>\$200.00</u> |
| | | | | | | Vendor Total: <u>\$200.00</u> |
| Lee/Ogle Whitside Regional Office | 00357 | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-----------------------------------|--|------------|
| PURCHASE SERVICES | | 1 | 0 | Bus Refresher 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$80.00 |
| PURCHASE SERVICES | | 1 | 0 | Bus refresher 2 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$100.00 |
| PURCHASE SERVICES | | 1 | 0 | Initial Bus training 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$10.00 |
| Check #: 48024 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$190.00 |
| Vendor Total: | | | | | | \$190.00 |
| Legend Enterprises | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 | 0 | 2443 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$450.00 |
| Check #: 48025 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.00 |
| Vendor Total: | | | | | | \$450.00 |
| Letterman Activity Account | | | | | | |
| 00101 | | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | PO25DIST10 8/19/2024 | 81.5.2361.310.01.06 PURCHASE SERVICES | \$7,672.50 |
| Check #: 48026 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$7,672.50 |
| Vendor Total: | | | | | | \$7,672.50 |
| Macgill | | | | | | |
| 00318 | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 0 | IN0873843 8/19/2024 | 10.5.2130.410.00.01 SUPPLIES | \$30.00 |
| Check #: 48027 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$30.00 |
| Vendor Total: | | | | | | \$30.00 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|---------------------------------|------------------------------------|
| Marco | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 0 | 37061326 8/19/2024 | 10.5.2630.410.00.01 SUPPLIES | \$678.24 |
| | | | | | | Check #: 48028 |
| | | | | | | PO/InvoiceTotal: <u>\$678.24</u> |
| | | | | | | Vendor Total: <u>\$678.24</u> |
| Marco Technologies 00385 | | | | | | |
| Check Group: | | | | | | |
| COPIERS | | 1 | 0 | INV12724570 8/19/2024 | 10.5.2630.410.01.01 COPIERS | \$4,708.93 |
| | | | | | | Check #: 48029 |
| | | | | | | PO/InvoiceTotal: <u>\$4,708.93</u> |
| | | | | | | Vendor Total: <u>\$4,708.93</u> |
| MathFactLab | | | | | | |
| Check Group: | | | | | | |
| MathFactLab School/District account with ClassLink | | 400 | 25079 | 24128 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1,092.00 |
| | | | | | | Check #: 48030 |
| | | | | | | PO/InvoiceTotal: <u>\$1,092.00</u> |
| | | | | | | Vendor Total: <u>\$1,092.00</u> |
| Medco Supply Co 00110 | | | | | | |
| Check Group: | | | | | | |
| Cover Roll Stretch, 2" x 10 yds, Per Roll | | 2 | 25001 | IN97792046 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$18.72 |
| Pre-lubed heel and Lace Pads | | 1 | 25001 | IN97792046 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$27.98 |
| Flex-Band Fabric Adhesive Bandages, oval, 1 1/4", Box of 100 | | 1 | 25001 | IN97792046 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$3.54 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount | |
|--|----------|-----|--------|-------------------------|--|------------------------------------|--|
| Flex-Band Fabric Adhesive Bandages, Fingertip, 2" x 2 1/2", 50 | | 3 | 25001 | IN97792046 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$7.92 | |
| Soft Flexible Fabric vandages, 1-1/2" x 2" Patch, Box of 100 | | 3 | 25001 | IN97792046 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$12.75 | |
| Biofreeze Professional, Gravity Feed Dispenser 100/pk | | 0 | 25001 | IN97792046 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$9.95 | |
| Check #: 48031 | | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$80.86</u> | |
| | | | | | | Vendor Total: <u>\$80.86</u> | |
| MELYX, INC. | 00111 | | | | | | |
| Check Group: | | | | | | | |
| O&M PURCHASE SERVICES | | 1 | 0 | 183765 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$2,146.50 | |
| O&M PURCHASE SERVICES | | 1 | 0 | 183767 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$1,807.50 | |
| Check #: 48032 | | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$3,954.00</u> | |
| | | | | | | Vendor Total: <u>\$3,954.00</u> | |
| Menards - Cherry Valley | 00113 | | | | | | |
| Check Group: | | | | | | | |
| MAINT. SUPPLIES | | 1 | 0 | 59043 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$285.46 | |
| MAINT. SUPPLIES | | 1 | 0 | 62271 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$43.09 | |
| MAINT. SUPPLIES | | 1 | 0 | 62272 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$96.68 | |
| MAINT. SUPPLIES | | 1 | 0 | 62273 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$13.67 | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|--|-------------------------------------|
| MAINT. SUPPLIES | | 1 | 0 | 62274 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$139.99 |
| MAINT. SUPPLIES | | 1 | 0 | 62284 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$327.78 |
| MAINT. SUPPLIES | | 1 | 0 | 62424 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$31.52 |
| | | | | | Check #: 48033 | |
| | | | | | | PO/InvoiceTotal: <u>\$938.19</u> |
| | | | | | | Vendor Total: <u>\$938.19</u> |
| Menards - Sterling | 00112 | | | | | |
| Check Group: | | | | | | |
| MAINT. SUPPLIES | | 1 | 0 | 84747 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$89.95 |
| MAINT. SUPPLIES | | 1 | 0 | 85658 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$175.05 |
| | | | | | Check #: 48034 | |
| | | | | | | PO/InvoiceTotal: <u>\$265.00</u> |
| | | | | | | Vendor Total: <u>\$265.00</u> |
| MidAmerican Energy Services, LLC | | | | | | |
| Check Group: | | | | | | |
| ELECTRICITY | | 1 | 0 | 12102989 8/24 8/19/2024 | 20.5.2540.466.00.01 ELECTRICITY | \$32,335.37 |
| | | | | | Check #: 48035 | |
| | | | | | | PO/InvoiceTotal: <u>\$32,335.37</u> |
| | | | | | | Vendor Total: <u>\$32,335.37</u> |
| Midwest Applied Solutions, Inc | | | | | | |
| Check Group: | | | | | | |
| MAINT. SUPPLIES | | 1 | 0 | P08907 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$2,486.60 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|---|-----------------------------|
| MAINT. SUPPLIES | | 1 | 0 | P09090 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$1,214.82 |
| | | | | | Check #: 48036 | |
| | | | | | | PO/InvoiceTotal: \$3,701.42 |
| | | | | | | Vendor Total: \$3,701.42 |
| Midwest Transit Equip Co | 00117 | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 | 0 | X101071857:01 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$376.80 |
| GENERAL SUPPLIES | | 1 | 0 | X101071895:01 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$266.21 |
| | | | | | Check #: 48037 | |
| | | | | | | PO/InvoiceTotal: \$643.01 |
| | | | | | | Vendor Total: \$643.01 |
| Mind Research Institute | | | | | | |
| Check Group: | | | | | | |
| ST Math Annual Service/Renewal Fee Includes: - Renewal of ST Math Single Student Annual Software License for Indicated # of Students - Ongoing Minor Software Updates - Self-Guided Online Courses (Asynchronous via Web Browser) - Just-in-Time Live Webinars (Instructor-Lead via WebEx) - Technical Support during Standard Business Hours via Email or Phone - Weekly School Progress Reports Delivered via Email | | 1 | 25045 | 1251091 8/19/2024 | 10.5.4998.410.00.02 CARES ACT III | \$5,590.00 |
| | | | | | Check #: 48038 | |
| | | | | | | PO/InvoiceTotal: \$5,590.00 |
| | | | | | | Vendor Total: \$5,590.00 |
| MNJ Technologies Direct | 00234 | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---------------------|------------|
| Cisco Umbrella Cloud Security - License - 1 | | 150 | 25043 | 03902676P | 10.5.2630.310.01.01 | \$6,300.00 |
| License - Academic MFG PART NO: UMB-EDU-K9 | | | | 8/19/2024 | ANNUAL LICENSES | |
| | | | | | Check #: 48039 | |
| | | | | | PO/InvoiceTotal: | \$6,300.00 |
| | | | | | Vendor Total: | \$6,300.00 |
| Money Vehicle | | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 0 | | 280 | 10.5.1111.410.01.05 | \$4,448.00 |
| | | | | 8/19/2024 | GENERAL SUPPLIES | |
| | | | | | Check #: 48040 | |
| | | | | | PO/InvoiceTotal: | \$4,448.00 |
| | | | | | Vendor Total: | \$4,448.00 |
| Mr. Goodwater | 00264 | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 0 | | 681014 | 40.5.2550.410.00.01 | \$15.00 |
| | | | | 8/19/2024 | GENERAL SUPPLIES | |
| PURCHASE SERVICES | | 1 0 | | 681016 | 10.5.2520.310.00.01 | \$10.00 |
| | | | | 8/19/2024 | PURCHASE SERVICES | |
| GENERAL SUPPLIES | | 1 0 | | M32989 | 40.5.2550.410.00.01 | \$24.00 |
| | | | | 8/19/2024 | GENERAL SUPPLIES | |
| | | | | | Check #: 48041 | |
| | | | | | PO/InvoiceTotal: | \$49.00 |
| | | | | | Vendor Total: | \$49.00 |
| NAPA Auto Parts | 00122 | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 0 | | 060160 | 40.5.2550.410.00.01 | \$32.99 |
| | | | | 8/19/2024 | GENERAL SUPPLIES | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|------------------------------------|---|------------------------------|
| GENERAL SUPPLIES | | 1 | 0 | 061323 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$12.68 |
| SUPPLIES | | 1 | 0 | 061575 8/19/2024 | 10.5.1500.410.00.01 SUPPLIES | \$12.90 |
| MAINT. SUPPLIES | | 1 | 0 | 061849 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$20.97 |
| | | | | | Check #: 48042 | |
| | | | | | | PO/InvoiceTotal: \$79.54 |
| | | | | | | Vendor Total: \$79.54 |
| NICOR Gas | 00129 | | | | | |
| Check Group: | | | | | | |
| NATURAL GAS | | 1 | 0 | 2000-6 8/24 8/19/2024 | 20.5.2540.465.00.01 NATURAL GAS | \$252.19 |
| | | | | | Check #: 48043 | |
| | | | | | | PO/InvoiceTotal: \$252.19 |
| | | | | | | Vendor Total: \$252.19 |
| Northern IL Health Plan | 00359 | | | | | |
| Check Group: | | | | | | |
| MED DED REIMBURSE | | 1 | 0 | 8/24 8/19/2024 | 10.5.2310.221.03.01 MED DED REIMBURSE | \$16,921.39 |
| | | | | | Check #: 48044 | |
| | | | | | | PO/InvoiceTotal: \$16,921.39 |
| | | | | | | Vendor Total: \$16,921.39 |
| Ogle County Educational Cooperative | 00371 | | | | | |
| Check Group: | | | | | | |
| SPECIAL ED TUITION | | 1 | 0 | FY24 SUMMER SCHOOL 8/19/2024 | 10.5.4120.310.00.01 SPECIAL ED TUITION | \$22,730.73 |
| | | | | | Check #: 48045 | |
| | | | | | | PO/InvoiceTotal: \$22,730.73 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|---|---------------------------|
| | | | | | | Vendor Total: \$22,730.73 |
| Ogle County Life | 00138 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 0 | | 0728 HEARING 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$62.50 |
| PURCHASE SERVICES | | 1 0 | | INV310731 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$62.50 |
| | | | | | | Check #: 48046 |
| | | | | | | PO/InvoiceTotal: \$125.00 |
| | | | | | | Vendor Total: \$125.00 |
| Oregon Snyder Pharmacy | 00152 | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 0 | | 274047 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$6.29 |
| GENERAL SUPPLIES | | 1 0 | | 274047 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$19.78 |
| GENERAL SUPPLIES | | 1 0 | | 274047 8/19/2024 | 40.5.2550.410.00.01 GENERAL SUPPLIES | \$3.59 |
| MAINT. SUPPLIES | | 1 0 | | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$10.99 |
| MAINT. SUPPLIES | | 1 0 | | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$0.57 |
| MAINT. SUPPLIES | | 1 0 | | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$8.63 |
| MAINT. SUPPLIES | | 1 0 | | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$3.96 |
| CUSTODIAN SUPPLIES | | 1 0 | | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$8.98 |
| CUSTODIAN SUPPLIES | | 1 0 | | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$33.23 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|----------|
| CUSTODIAN SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$56.63 |
| MAINT. SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$9.89 |
| CUSTODIAN SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$23.75 |
| MAINT. SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$2.69 |
| MAINT. SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$139.98 |
| MAINT. SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$14.39 |
| CUSTODIAN SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$2.65 |
| CUSTODIAN SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$7.15 |
| CUSTODIAN SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.410.00.01 CUSTODIAN SUPPLIES | \$15.46 |
| MAINT. SUPPLIES | | 1 | 0 | 274047 8/19/2024 | 20.5.2540.411.00.01 MAINT. SUPPLIES | \$26.09 |

Check #: 48047

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$394.70</u> |
| Vendor Total: | <u>\$394.70</u> |

Pest Control Consultants 00356

Check Group:

| | | | | | | |
|-----------------------|--|---|---|---------------------|--|----------|
| O&M PURCHASE SERVICES | | 1 | 0 | 581224 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$210.00 |
|-----------------------|--|---|---|---------------------|--|----------|

Check #: 48048

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$210.00</u> |
| Vendor Total: | <u>\$210.00</u> |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--------------------------------------|----------------------------------|
| Phil's Power Plus | | | | | | |
| Check Group: | | | | | | |
| INSPECTIONS | | 1 0 | | 35496 8/19/2024 | 40.5.2550.393.00.01 INSPECTIONS | \$40.00 |
| INSPECTIONS | | 1 0 | | 65498 8/19/2024 | 40.5.2550.393.00.01 INSPECTIONS | \$40.00 |
| INSPECTIONS | | 1 0 | | 65510 8/19/2024 | 40.5.2550.393.00.01 INSPECTIONS | \$40.00 |
| INSPECTIONS | | 1 0 | | 65527 8/19/2024 | 40.5.2550.393.00.01 INSPECTIONS | \$40.00 |
| INSPECTIONS | | 1 0 | | 65612 8/19/2024 | 40.5.2550.393.00.01 INSPECTIONS | \$40.00 |
| Check #: 48049 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$200.00</u> |
| | | | | | | Vendor Total: <u>\$200.00</u> |
| Physicians Immediate Care | | | | | | |
| 00233 | | | | | | |
| Check Group: | | | | | | |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | (\$36.40) |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | (\$125.60) |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$19.00 |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$105.00 |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$75.00 |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$45.00 |
| MEDICAL EXAMS | | 1 0 | | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$75.00 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---|------------------------------------|
| MEDICAL EXAMS | | 1 | 0 | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$60.00 |
| MEDICAL EXAMS | | 1 | 0 | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$60.00 |
| MEDICAL EXAMS | | 1 | 0 | 1460072 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$105.00 |
| MEDICAL EXAMS | | 1 | 0 | 8/24 8/19/2024 | 40.5.2550.392.00.01 MEDICAL EXAMS | \$457.00 |
| Check #: 48050 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$839.00</u> |
| | | | | | | Vendor Total: <u>\$839.00</u> |
| PJ Caposey | | | | | | |
| Check Group: | | | | | | |
| TRAVEL | | 1 | 0 | 8/24 8/19/2024 | 10.5.2320.332.00.01 TRAVEL | \$333.33 |
| INSURANCE | | 1 | 0 | 8/24 8/19/2024 | 10.5.2320.220.00.01 INSURANCE | \$250.00 |
| Check #: 48051 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$583.33</u> |
| | | | | | | Vendor Total: <u>\$583.33</u> |
| Project Lead The Way | | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 1 | 0 | 461146 8/19/2024 | 10.5.1111.410.01.05 GENERAL SUPPLIES | \$1,000.00 |
| Check #: 48052 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$1,000.00</u> |
| | | | | | | Vendor Total: <u>\$1,000.00</u> |
| Quill Corporation | 00170 | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|--|-----------------------------|
| SUPPLIES | | 1 | 0 | 39643665 8/19/2024 | 10.5.2630.410.00.01 SUPPLIES | \$396.89 |
| SUPPLIES | | 1 | 0 | 39644502 8/19/2024 | 10.5.2630.410.00.01 SUPPLIES | \$5,159.57 |
| | | | | | Check #: 48053 | |
| | | | | | | PO/InvoiceTotal: \$5,556.46 |
| | | | | | | Vendor Total: \$5,556.46 |
| Rochester 100 INC | 00438 | | | | | |
| Check Group: | | | | | | |
| GENERAL SUPPLIES | | 650 | 25009 | INV079130 8/19/2024 | 10.5.1110.410.01.03 GENERAL SUPPLIES | \$1,010.84 |
| | | | | | Check #: 48054 | |
| | | | | | | PO/InvoiceTotal: \$1,010.84 |
| | | | | | | Vendor Total: \$1,010.84 |
| Rock Valley Culligan | 00241 | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 | 0 | 0668060 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$226.00 |
| MAINT PURCHASE SERVICES | | 1 | 0 | 0668061 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$226.00 |
| | | | | | Check #: 48055 | |
| | | | | | | PO/InvoiceTotal: \$452.00 |
| | | | | | | Vendor Total: \$452.00 |
| Sauk Valley Media | 00183 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | 2181155 8/19/2024 | 10.5.2310.310.00.01 PURCHASE SERVICES | \$55.20 |
| | | | | | Check #: 48056 | |
| | | | | | | PO/InvoiceTotal: \$55.20 |
| | | | | | | Vendor Total: \$55.20 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|---------|--------|---------------------------|--|---------------------------|
| Scholastic | 00391 | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 0 | | M7518604 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$125.00 |
| | | | | | Check #: 48057 | |
| | | | | | | PO/InvoiceTotal: \$125.00 |
| | | | | | | Vendor Total: \$125.00 |
| School Specialty, LLC | | | | | | |
| Check Group: | | | | | | |
| ETYNRE GRANT SUPPLIES | | 1 0 | | 208134605867 8/19/2024 | 10.5.2210.410.01.01 ETYNRE GRANT SUPPLIES | \$754.15 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$754.15 |
| Check Group: | | | | | | |
| Crystalware Commercial Grade Aluminum Foil , 18 in x 500 ft, Heavy Duty | | 1 25013 | | 208134485490 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$54.88 |
| Avery Heavyweight Sheet Protectors, 8-1/2 x 11 Inches, Diamond Clear, Pack of 100 | | 1 25013 | | 208134485490 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$23.49 |
| Sharpie S-Gel Pens, Medium Point, 0.7 mm, Black and Blue, Pack of 12 | | 1 25013 | | 208134485490 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$20.80 |
| BIC Velocity Latex-Free Mechanical Pencils with Cushioned Grips and Erasers, 0.7 mm Tips, Blue, Pack of 12 | | 1 25013 | | 208134485490 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$23.64 |
| School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100 | | 2 25013 | | 208134485490 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.98 |
| | | | | | Check #: 48058 | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|--|---------------------------|
| | | | | | | PO/InvoiceTotal: \$124.79 |
| Check Group: | | | | | | |
| Sharpie Permanent Markers, Fine Point, Mystic Gem Colors, Pack of 24 | | 1 | 25015 | 208134422383 8/19/2024 | 10.5.1100.120.00.01 SUBSTITUTE SALARIES | \$35.30 |
| School Smart Railroad Board, 22 x 28 Inches, 6-Ply, White, Pack of 100 | | 1 | 25015 | 208134422383 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$37.56 |
| | | | | | | Check #: 48058 |
| | | | | | | PO/InvoiceTotal: \$72.86 |
| Check Group: | | | | | | |
| Delta Education String, Ball, 100 Feet | | 0 | 25018 | 208134381481 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$11.95 |
| Cables2Go Slim Aux Cable, 3.5mm, 6 Feet, Black | | 1 | 25018 | 208134381481 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.64 |
| Delta Education String, Ball, 100 Feet | | 1 | 25018 | 208134392273 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$2.01 |
| EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Set of 36 | | 1 | 25018 | 208134392273 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$51.11 |
| EXPO Dry Block Eraser, Charcoal Gray | | 2 | 25018 | 208134392273 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.64 |
| Scotch Professional Scissors, 8 Inches | | 1 | 25018 | 208134392273 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.89 |
| Pilot G2 Premium Retractable Gel Ink Rolling Ball Pens, Ultra Fine Point, Black Ink, Pack of 12 | | 1 | 25018 | 208134392273 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$22.14 |
| BIC Xtra Sparkle Mechanical Pencils, 0.7 mm, Sparkle Color Barrels, Pack of 24 | | 1 | 25018 | 208134392273 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$9.44 |
| School Smart Polypropylene D-Ring View Binder, 1-1/2 Inches, Red | | 1 | 25018 | 208134420801 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$9.08 |
| | | | | | | Check #: 48058 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$123.90 |
| Check Group: | | | | | | |
| School Smart Round Ring Binder, Polypropylene, 1 Inch, White | | 12 | 25019 | 208134392118 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$39.79 |
| School Smart D Ring Binder, Polypropylene, 3 Inches, White | | 2 | 25019 | 208134392118 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$26.40 |
| | | | | | | Check #: 48058 |
| | | | | | | PO/InvoiceTotal: \$66.19 |
| Check Group: | | | | | | |
| Copernicus Power Strip, 10 Outlets, 8 Foot Cord | | 1 | 25020 | 208134408202 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$70.36 |
| | | | | | | Check #: 48058 |
| | | | | | | PO/InvoiceTotal: \$70.36 |
| Check Group: | | | | | | |
| Colored Dice, Set of 6 | | 1 | 25021 | 208134448235 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.95 |
| Sportime Deluxe Badminton Net, 22 x 2-1/2 Feet, Braided Rope Cable, Brown Net | | 3 | 25021 | 208134448235 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$99.24 |
| | | | | | | Check #: 48058 |
| | | | | | | PO/InvoiceTotal: \$115.19 |
| Check Group: | | | | | | |
| School Smart Paper Bag, Flat Bottom, 7 x 13 Inches, White, Pack of 50 | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$21.22 |
| EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, Pack of 36 | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$50.19 |
| Crayola Standard Sized Crayons in Hinged Box with Sharpener, Set of 96 | | 6 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$53.22 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|----------|
| Roylco Retro Pop Paper, 8-1/2 x 11 Inches, Assorted Colors, 32 Sheets | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| Sharpie Permanent Markers, Fine Point, Black, Set of 12 | | 6 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$66.66 |
| Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36 | | 3 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$113.52 |
| Sharpie Color Burst Permanent Markers, Fine Point, Pack of 24 | | 6 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$140.10 |
| Elmer's Liquid School Glue, 4 Ounces, White | | 100 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$95.00 |
| Crayola Marker Classpack, Broad Line, 16-Assorted Colors, Set of 256 | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$90.87 |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Scents and Colors, Set of 192 | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$153.35 |
| Crayola Marker Classpack, Fine Line, 10-Assorted Colors, Set of 200 | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$80.22 |
| Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 25 | | 30 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$123.30 |
| Avery See-Through Color Dots, 3/4 Inch, Assorted Colors, Pack of 1015 | | 4 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$34.04 |
| Pacon Heavyweight Tagboard, 12 x 18 Inches, 11 Pt, White, Pack of 100 | | 2 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.92 |
| FloraCraft CraftFoM Ball, 4 Inches, White, Pack of 12 | | 6 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$181.86 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|---------------------|---------|
| Ticonderoga Original No 2 Pencils, Pre-Sharpended, Yellow, Pack of 240 | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$56.79 |
| Item #: 2020719 | | | | 8/19/2024 | SUPPLIES | |
| Paper Mate Pink Pearl Eraser, Small, Pack of 36 | | 2 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$41.60 |
| | | | | 8/19/2024 | SUPPLIES | |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, White | | 8 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$39.60 |
| | | | | 8/19/2024 | SUPPLIES | |
| Empress Uncoated Paper Plate, 9 Inches, White, Pack of 100 | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$7.94 |
| | | | | 8/19/2024 | SUPPLIES | |
| Crayola Chalkboard Chalk, White, Pack of 12 | | 4 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$1.84 |
| | | | | 8/19/2024 | SUPPLIES | |
| Sax True Flow Crystal Magic Glaze, Berryberry Pie, 1 Pint | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$17.46 |
| | | | | 8/19/2024 | SUPPLIES | |
| Sax True Flow Crystal Magic Glaze, Buttercup Blue, 1 Pint | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$17.46 |
| | | | | 8/19/2024 | SUPPLIES | |
| Sax True Flow Colorburst Glaze, Firecracker Red, 1 Pint | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$17.46 |
| | | | | 8/19/2024 | SUPPLIES | |
| Sax True Flow Crystal Magic Glaze, Citrus Splash, 1 Pint | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$17.46 |
| | | | | 8/19/2024 | SUPPLIES | |
| Sax True Flow Crystal Magic Glaze, Spotted Kiwi, 1 Pint | | 2 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$34.92 |
| | | | | 8/19/2024 | SUPPLIES | |
| Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 100 | | 4 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$21.20 |
| | | | | 8/19/2024 | SUPPLIES | |
| Command Poster Adhesive Strip - 4 Strips Per Pack, Medium, Pack of 100 | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$56.79 |
| | | | | 8/19/2024 | SUPPLIES | |
| Trend Enterprises Colorful Foil Stars SuperShapes Stickers, Pack of 1300 | | 1 | 25022 | 308104556069 | 10.5.1110.410.00.03 | \$8.02 |
| | | | | 8/19/2024 | SUPPLIES | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---------|
| School Smart Butcher Kraft Paper Roll, 50 lbs, 36 Inches x 1000 Feet, Brown | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$69.08 |
| Pacon Super Heavyweight Tagboard, 12 x 18 Inches, White, 11.5 Pt, Pack of 100 | | 4 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$60.48 |
| Pacon Medium Weight Tagboard, 24 x 36 Inches, 9 Pt, White, Pack of 10 | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$45.93 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Turquoise, 50 Sheets | | 3 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.98 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets | | 3 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.67 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Purple, 50 Sheets | | 10 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$46.60 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Magenta, 50 Sheets | | 5 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$20.40 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Assorted Standard Color, Pack of 50 | | 6 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.38 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets | | 10 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$32.70 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets | | 10 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$40.80 |
| School Smart Craft Glitter, 1 Pound Jar, Silver | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| School Smart Craft Glitter, 1 Pound Jar, Gold | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| School Smart Craft Glitter, 1 Pound Jar, Blue | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|------------|
| School Smart Craft Glitter, 1 Pound Jar, Purple | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| School Smart Craft Glitter, 1 Pound, Pink | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.79 |
| School Smart Craft Glitter, 1 Pound Jar, Red | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| School Smart Craft Glitter, 1 Pound Jar, Green | | 1 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| Creativity Street Mini Pom Pons, 1/2 Inch, Assorted Hot Colors, Set of 100 | | 4 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.00 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Pint, Metallic Gold | | 2 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.76 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Primary Blue | | 3 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.85 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Green | | 3 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.85 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Primary Yellow | | 2 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.90 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Orange | | 2 | 25022 | 308104556069 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.90 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,090.53 |
| Check Group: | | | | | | |
| FOSS Moon Calendar Poster | | 1 | 25023 | 208134365242 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$15.99 |
| Frey Scientific Sedimentary, Metamorphic, and Igneous Rock Collection - Set of 45 | | 1 | 25023 | 208134392335 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$102.02 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| Westminster Newton's Cradle, 5-1/2 Inches | | 1 | 25023 | 208134422338 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$17.96 |
| | | | | | Check #: 48058 | |
| | | | | | PO/InvoiceTotal: | \$135.97 |
| Check Group: | | | | | | |
| FOSS Sticky Notes, 2 Pads, 100 Per Pad | | 1 | 25024 | 208134359097 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$15.63 |
| Frey Scientific Stopwatches, 100 Minutes, 1/100th Seconds, Pack of 2 | | 1 | 25024 | 208134376669 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$8.80 |
| School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 4 | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$2.25 |
| School Smart Stapler Value Pack Individual Set with Stapler, Remover, and Staples | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$11.35 |
| School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Pack of 100 | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$13.50 |
| Windsor Electronic Sports Whistle, Black | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$31.09 |
| Scotch 810 Magic Tape in Dispenser, 0.75 x 300 Inches, Matte Clear, Pack of 3 | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.60 |
| Hammond & Stephens Versatile Format Class Record Book, PolyIce Cover, 8-1/2 x 11 Inches, 105 Sheets, 6 Week, Red/Blue | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.88 |
| School Smart, 12 Month Calendar Year Desk Pad Refill, January-December 2025, 22 x 17 Inches | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.67 |
| School Smart Tank Style Highlighters, Chisel Tip, Yellow, Pack of 12 | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$9.01 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| School Smart Felt Tip Pen Marker, Water Based Ink Fine Tip, Black, Pack of 12 | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$3.38 |
| Scotch C18-W Tape Dispenser With 0.75 in x 350 in Roll of Tape, White | | 1 | 25024 | 208134392100 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$7.38 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$121.54 |
| Check Group: | | | | | | |
| Teacher Created Resources Confetti Project Paper, 12 x 12 Inches, 80 Sheets | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.12 |
| Scotch Long Lasting Storage Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, Pack of 4 | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.60 |
| Teacher Created Resources Everyone is Welcome Project Paper, 12 x 12 Inches, 80 Sheets | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.12 |
| Teacher Created Resources Oh Happy Day Project Paper, 12 x 12 Inches, 80 Sheets | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.12 |
| Bostitch Battery Operated Electric Stapler, Black | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$39.75 |
| Teacher Created Resources Magnetic Hooks, Pack of 2 | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.11 |
| School Smart Felt Tip Pen Marker, Water Based Ink Fine Tip, Assorted Colors, Pack of 8 | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.47 |
| School Smart Felt Tip Pen Marker, Water Based Ink Fine Tip, Black, Pack of 12 | | 1 | 25025 | 208134448157 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.38 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$122.67 |

Check Group:

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|----------|
| Business Source Laminating Pouches, 5 Mil, 9 x 11-1/2 Inches, Clear, Pack of 100 | | 2 | 25026 | 208134359407 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$62.18 |
| Sharpie Permanent Markers, Ultra Fine Point, Assorted Glam Pop Colors, Pack of 24 | | 2 | 25026 | 208134392185 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$54.94 |
| School Smart Artist Knife Blade No 11, Comfort Grip | | 1 | 25026 | 208134392185 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$4.89 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$122.01 |
| Check Group: | | | | | | |
| School Smart Stapler Value Pack Individual Set with Stapler, Remover, and Staples | | 1 | 25028 | 208134392316 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$11.35 |
| EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, Pack of 36 | | 1 | 25028 | 208134433763 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$50.19 |
| EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12 | | 2 | 25028 | 208134433763 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$32.08 |
| School Smart Alkaline Batteries, AAA, Pack of 48 | | 1 | 25028 | 208134433763 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$16.39 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$110.01 |
| Check Group: | | | | | | |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets | | 10 | 25029 | 208134448260 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$39.20 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 50 Sheets | | 2 | 25029 | 208134448260 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.84 |
| Carson Dellosa Birthday Crowns, Pack of 30 | | 1 | 25029 | 208134448260 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.22 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| School Smart Chubby Paint Brushes, Flat Tip with Hog Bristles, 7-1/2 Inches, Assorted Colors, Set of 10 | | 1 | 25029 | 208134448260 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.22 |
| Scotch Thermal Laminating Pouch, 8-9/10 x 11-2/5 Inches, 3 mil Thick, Pack of 20 | | 5 | 25029 | 208134448260 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$63.50 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.98 |
| Check Group: | | | | | | |
| School Smart 6-Hole Electric Sharpener, 7 x 4-1/2 x 7-3/8 Inches, Black/Silver | | 1 | 25030 | 208134448237 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$41.67 |
| uni Roller Ball Stick Pens, 0.5 mm Micro Tip, Blue, Pack of 12 | | 1 | 25030 | 208134448237 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.25 |
| Pilot Precise V7 RT Premium Retractable Rolling Ball Pens, Fine Point, Black Ink, Pack of 12 | | 1 | 25030 | 208134448237 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$26.12 |
| BIC Xtra Precision Mechanical Pencils, Assorted Metallics, Pack of 24 | | 2 | 25030 | 208134448237 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$18.88 |
| School Smart Washable Markers, Fine Tip, Assorted Colors, Pack of 30 | | 3 | 25030 | 208134448237 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$19.80 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$123.72 |
| Check Group: | | | | | | |
| PCI Educational Publishing Pro-Ed Taking Charge of My Behavior Board Game | | 1 | 25031 | 208134448242 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$88.03 |
| Learning Without Tears Reading & Writing Boost Bundle, Grade 1 | | 1 | 25031 | 208134448242 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.39 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$116.42 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---------------------------|
| Check Group: | | | | | | |
| School Smart Hanging File Folders, Letter Size, 1/3 Cut Tabs, Green, Pack of 25 | | 1 | 25033 | 208134448261 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.34 |
| Crayola Crayons, Standard Size, Set of 24 | | 24 | 25033 | 208134448261 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$23.28 |
| Crayola Crayon Classpack, Standard Size, 8-Assorted Colors, Set of 800 | | 1 | 25033 | 208134448261 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$49.85 |
| Crayola Colors of the World Crayons, Set of 24 | | 2 | 25033 | 208134448261 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.24 |
| Elmer's All-Purpose School Glue Stick, 0.24 Ounce, Clear, Pack of 30 | | 2 | 25033 | 208134448261 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$32.00 |
| Musgrave Pencil Co. Birthday Brilliants Pencils, Pack of 12 | | 2 | 25033 | 208134448261 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.94 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$124.65 |
| Check Group: | | | | | | |
| Pacon Recycled Privacy Board, 48 x 16 Inches, Black, Pack of 4 | | 2 | 25034 | 208134448220 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$24.56 |
| School Smart Masonite Clipboard, 9 x 12-1/2 Inches, Low Profile Clip, Letter Size, Brown, Pack of 6 | | 2 | 25034 | 208134448220 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$24.56 |
| School Smart Felt Tip Pen Marker, Water Based Ink Fine Tip, Black, Pack of 12 | | 6 | 25034 | 208134448220 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$20.28 |
| Flipside 2-Sided Marker Boards, 9 x 12 Inches, Class Pack of 12 | | 1 | 25034 | 208134543110 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$53.67 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$123.07 |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---------|
| Avery Economy Weight Sheet Protectors, 8-1/2 x 11 Inches, Semi-Clear, Pack of 100 | | 1 | 25035 | 208134424832 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$25.55 |
| Paper Mate ComfortMate Ultra Refillable Mechanical Pencil, 0.7 mm, HB No 2 Lead, Assorted Colors, Each | | 1 | 25035 | 208134424832 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.26 |
| BIC Wite-Out EZ Correct Correction Tape, White | | 2 | 25035 | 208134448184 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.58 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$33.39 |
| Check Group: | | | | | | |
| School Smart Craft Glitter, 4 Ounces, Diamond Dust | | 2 | 25036 | 208134448308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.18 |
| School Smart Craft Glitter, 4 Ounces, Black | | 1 | 25036 | 208134448308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.09 |
| School Smart Craft Glitter, 4 Ounces, Copper | | 1 | 25036 | 208134448308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.09 |
| School Smart Craft Glitter, 4 Ounces, Pink | | 1 | 25036 | 208134448308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.09 |
| School Smart Washable Finger Paint, Black, 1 Quart Bottle | | 1 | 25036 | 208134448308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.16 |
| Carson Dellosa Birthday Crowns, Pack of 30 | | 1 | 25036 | 208134448308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.22 |
| Creativity Street Round Wiggle Eye, 10 mm, Black on White, Pack of 100 | | 4 | 25036 | 208134541959 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.04 |
| School Smart Paper Punch with Grip, 5 Sheet Capacity, 1/4 Inc | | 1 | 25036 | V443399 8/12/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.92 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$27.79 |

Check Group:

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---------|
| uni Comfort Grip Stick Gel Pen, 0.7 mm Medium Tip, Blue | | 24 | 25037 | 208134404866 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$49.20 |
| School Smart Colored Pencils Classroom Pack, 10- Assorted Colors, Set of 250 | | 1 | 25037 | 208134432366 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$40.46 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$89.66 |
| Check Group: | | | | | | |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets | | 4 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.80 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, 50 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.10 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Blue, 50 Sheets | | 3 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.85 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets | | 3 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.85 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets | | 3 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.97 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Red, 50 Sheets | | 4 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.56 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, White, 50 Sheets | | 6 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.70 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$0.95 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Hot Pink, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.00 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|--------|
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Holiday Red, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.50 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Violet, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.90 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Light Brown, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.00 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.90 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Gray, 50 Sheets | | 4 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.80 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Bright Blue, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.90 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright White, 50 Sheets | | 4 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.28 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets | | 2 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.52 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Pink, 100 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.04 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.58 |
| Prang Shades of Me Multi-Cultural Construction Paper, 12 x 18 Inches, Assorted Colors, 50 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.17 |
| Tru-Ray Construction Paper, Almond, 9 x 12 Inches, 50 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.05 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---|
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 50 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.92 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Bright Blue, 100 Sheets | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.09 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Pint, White | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.72 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Green | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.95 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Brown | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.95 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Orange | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.95 |
| School Smart Washable Finger Paints, Assorted Neon Colors, Pint Set of 7 | | 1 | 25038 | 308104550519 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$26.97 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$122.97 |
| Check Group: | | | | | | |
| Eisco Labs Test Tube Brushes, Nylon, 12 Millimeter Diameter, Pack of 12 | | 1 | 25039 | 208134360091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$22.57 |
| Eisco Labs Test Tube Drying Peg Rack, For 50 Tubes at 3/5 Inch Size, Blue | | 1 | 25039 | 208134360091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$20.80 |
| Trend Enterprises Happy Birthday Certificates, Bake Shop, Pack of 30 | | 1 | 25039 | 208134448309 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.89 |
| Musgrave Pencil Co. Birthday Celebration Pencils, Pack of 12 | | 1 | 25039 | 208134448309 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.97 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---------------------------|
| Musgrave Pencil Co. Birthday Glitz Pencils, Assorted Colors, Pack of 12 | | 1 | 25039 | 208134448309 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.97 |
| Post-it Pop Up Notes, 3 x 3 Inches, Floral Fantasy Colors, 18 Pads with 100 Sheets Each | | 1 | 25039 | 208134448309 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$30.31 |
| uni-ball 207 Retractable Gel Pens, 0.7 mm Medium Tip, Assorted Colors, Set of 8 | | 1 | 25039 | 208134448309 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.26 |
| Pilot G2 Premium Retractable Gel Ink Rolling Ball Pen, Fine Point, Blue Ink, Pack of 12 | | 1 | 25039 | 208134448309 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$22.14 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$124.91 |
| Check Group: | | | | | | |
| House of Doolittle, Recycled 2 color Academic Desk Pad, 14 Months, July 2024-August 2025, 22 x 17 Inches | | 1 | 25040 | 208134406284 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$13.06 |
| uni JETSTREAM RT Retractable Ballpoint Pen, 0.7 mm Fine Tip, Black Ink | | 10 | 25040 | 208134406284 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$40.40 |
| Enviroshades Legal Pads, 8-1/2 x 11 Inches, Ivory, 50 Sheets, Pack of 12 | | 1 | 25040 | 208134406284 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$40.04 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$93.50 |
| Check Group: | | | | | | |
| Hammond & Stephens 6-Subject Lesson Plan Book, 8-1/2 x 11 Inches, 40 Week, Green/ Blue | | 2 | 25042 | 208134431961 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$10.20 |
| School Smart Desktop Electric Pencil Sharpener, 5-1/2 x 3-3/4 x 7-3/4 Inches | | 1 | 25042 | 208134431961 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$40.34 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$50.54 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|--------------------------|
| Check Group: | | | | | | |
| uni 207 Retractable Gel Pen, 0.7 mm Medium Tip, Purple | | 10 | 25047 | 208134404796 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$19.10 |
| uni 207 Retractable Gel Pen, 0.7 mm Medium Tip, Red | | 10 | 25047 | 208134404796 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$19.10 |
| uni 207 Retractable Gel Pen, 0.7 mm Medium Tip, Blue | | 10 | 25047 | 208134404796 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$19.10 |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Pink, 50 Sheets | | 3 | 25047 | 208134404796 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$2.85 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Violet, 50 Sheets | | 3 | 25047 | 208134404796 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.28 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Brown, 50 Sheets | | 3 | 25047 | 208134404796 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.76 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$71.19 |
| Check Group: | | | | | | |
| School Smart 2-Pocket Folders with No Brads, Dark Blue, Pack of 25 | | 4 | 25048 | 208134448218 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.40 |
| Ticonderoga Original Pencils, No 2 Soft Tip, Yellow, Pack of 12 | | 3 | 25048 | 208134448218 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.24 |
| The Classics Gold Foil Star Stickers, Pack of 440 | | 1 | 25048 | 208134448218 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.48 |
| Post-it Self-Stick Primary Ruled Wall Pad, 20 x 23 Inches, White, 20 Sheets, Pack of 2 | | 1 | 25048 | 208134448218 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$40.68 |
| School Smart Dry Erase Cleaning Cloth for Whiteboards and Chalkboards, Microfiber Material | | 1 | 25048 | 208134448218 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.04 |
| FlagHouse Playground Ball, 7 Inches, Red | | 17 | 25048 | 208134448218 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$55.25 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.09 |
| Check Group: | | | | | | |
| Rubbermaid Plastic Regeneration Drawer Organizer, 14 X 9-3/8 X 1-1/4 in, Black | | 1 | 25049 | 208134362029 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$11.57 |
| School Smart Smooth Paperclips, 1-1/4 Inches, Silver, Pack of 100 | | 5 | 25049 | 208134432241 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$1.75 |
| School Smart 1-Hole Paper Punch, 10 Sheet Capacity, 1/4 Inch, Nickel Plated | | 6 | 25049 | 208134432241 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.64 |
| School Smart Non-Skid Jumbo Paper Clip, 2 Inches, Silver, Pack of 100 | | 6 | 25049 | 208134432241 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.94 |
| X-ACTO Mighty Mite Electric Pencil Sharpener, Black | | 1 | 25049 | 208134432241 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$25.55 |
| Frey Scientific Student Grade Total Immersion Spirit Thermometer, -20 to 150 C, White | | 6 | 25049 | 208134542184 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$22.08 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$72.53 |
| Check Group: | | | | | | |
| School Smart Paper Bag, Flat Bottom, 7 x 13 Inches, White, Pack of 50 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$21.22 |
| EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Fashion Colors, Pack of 36 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$50.19 |
| Crayola Standard Sized Crayons in Hinged Box with Sharpener, Set of 96 | | 6 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$53.22 |
| Roylco Retro Pop Paper, 8-1/2 x 11 Inches, Assorted Colors, 32 Sheets | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|----------|
| Sharpie Permanent Markers, Fine Point, Black, Set of 12 | | 6 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$66.66 |
| Elmer's Liquid School Glue, 4 Ounces, White | | 100 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$95.00 |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Scents and Colors, Set of 192 | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$306.70 |
| Crayola Marker Classpack, Broad Line, 16-Assorted Colors, Set of 256 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$90.87 |
| Crayola Marker Classpack, Fine Line, 10-Assorted Colors, Set of 200 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$80.22 |
| Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 25 | | 30 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$123.30 |
| Avery See-Through Color Dots, 3/4 Inch, Assorted Colors, Pack of 1015 | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.02 |
| Pacon Heavyweight Tagboard, 12 x 18 Inches, 11 Pt, White, Pack of 100 | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.92 |
| FloraCraft CraftFoM Ball, 4 Inches, White, Pack of 12 | | 4 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$121.24 |
| Ticonderoga Original No 2 Pencils, Pre-Sharpended, Yellow, Pack of 240 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$56.79 |
| Sharpie Color Burst Permanent Markers, Fine Point, Pack of 24 | | 6 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$140.10 |
| Mr Sketch Premium Scented Stix Watercolor Marker School Pack, Fine Tip, Assorted Scents and Colors, Set of 216 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$90.16 |
| Paper Mate Pink Pearl Eraser, Small, Pack of 36 | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$41.60 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---------|
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, White | | 3 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.85 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Primary Blue | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.95 |
| Sax Versatemp Heavy-Bodied Tempera Paint, 1 Quart, Green | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.90 |
| School Smart Medium Weight Write-On Transparency Film, 8-1/2 x 11 Inches, Clear, Pack of 100 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.95 |
| Crayola Chalkboard Chalk, White, Pack of 12 | | 4 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.84 |
| Sax True Flow Crystal Magic Glaze, Berryberry Pie, 1 Pint | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.46 |
| Sax True Flow Crystal Magic Glaze, Buttercup Blue, 1 Pint | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.46 |
| Sax True Flow Colorburst Glaze, Firecracker Red, 1 Pint | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.46 |
| Sax True Flow Crystal Magic Glaze, Citrus Splash, 1 Pint | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.46 |
| Sax True Flow Crystal Magic Glaze, Spotted Kiwi, 1 Pint | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$34.92 |
| Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 100 | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.60 |
| School Smart Butcher Kraft Paper Roll, 50 lbs, 36 Inches x 1000 Feet, Brown | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$69.08 |
| Pacon Super Heavyweight Tagboard, 12 x 18 Inches, White, 11.5 Pt, Pack of 100 | | 4 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$60.48 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|---------------------------------|-----------------------------|
| Pacon Medium Weight Tagboard, 24 x 36 Inches, 9 Pt, White, Pack of 100 | | 1 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$45.93 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue, 50 Sheets | | 6 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$25.38 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets | | 20 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$81.60 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Lively Lemon, 50 Sheets | | 5 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$26.95 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Red, 50 Sheets | | 2 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.46 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets | | 10 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$32.70 |
| Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets | | 10 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$40.80 |
| Creativity Street Mini Pom Pons, 1/2 Inch, Assorted Hot Colors, Set of 100 | | 4 | 25050 | 308104558247 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$17.00 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$1,953.79 |
| Check Group: | | | | | | |
| Post-it Super Sticky Plain Notes, 3 x 3 Inches, Energy Boost Colors, Pack of 12 | | 2 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$45.42 |
| Post-it Super Sticky Lined Notes, 4 x 6 Inches, Miami Colors, 3 Pads with 90 Sheets | | 1 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.93 |
| School Smart Glue Sticks, 1.27 Ounces, White and Dries Clear, Pack of 12 | | 4 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$27.68 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|---------------------------------|--|
| School Smart Binder Clips, 1-1/4 Inches, Medium, Pack of 12 | | 5 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.95 |
| School Smart Binder Clip, Large, 2 Inches, Pack of 12 | | 3 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.05 |
| School Smart Binder Clips, Assorted Sizes and Colors, Pack of 30 | | 1 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.33 |
| Teacher Created Resources Incentive Charts with Stickers, Chalkboard Brights Set | | 2 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$18.88 |
| School Smart Metal Vinyl Coated Jumbo Paper Clip, Assorted Color, Pack of 40 | | 5 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.00 |
| Command Reusable Utility Hook with Removable Adhesive Strips, Large, 5 lb Capacity | | 1 | 25051 | 3080104550518 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.54 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$124.78 |
| Check Group: | | | | | | |
| Prang Medium Weight Construction Paper, 18 x 24 Inches, Yellow, 50 Sheets | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.87 |
| School Smart Clear Laminating Pouches, 9 x 11-1/2 Inches, 3 Mil Thick, Pack of 100 | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.04 |
| Trend Enterprises Alphabet 2-Piece Puzzles, Assorted Themes, Set of 26 | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$18.52 |
| Hygloss Happy Birthday Crowns, Pack of 24 | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.91 |
| School Smart Felt Pre-Inked Stamp Pad, 3 x 4 Inches, Blue | | 2 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.60 |
| School Smart Tempera Paint, Red, 1 Quart Bottle | | 2 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.98 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---------------------------|
| School Smart Tempera Paint, Blue, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.99 |
| School Smart Washable Tempera Paint, Light Blue, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.82 |
| School Smart Tempera Paint, Orange, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.22 |
| School Smart Sidewalk Chalk Tub, Assorted Colors, Pack of 52 | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.07 |
| School Smart Tempera Paint, Yellow, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.99 |
| School Smart Tempera Paint, Purple, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.99 |
| Trend Enterprises What Goes Together 2-Piece Puzzles, Assorted Themes, Set of 24 | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$18.52 |
| School Smart Tempera Paint, Green, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.99 |
| School Smart Tempera Paint, Pink, 1 Quart Bottle | | 1 | 25052 | 308104549217 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.99 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: \$124.50 |
| Check Group: | | | | | | |
| Sharpie Oil-Based Paint Markers, Fine Tip, Assorted Colors, Set of 5 | | 1 | 25053 | 308104549213 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.12 |
| Califone 1534BK Kids Over-Ear Stereo Headphones with Inline Volume Control, 3.5mm Plug, Black | | 7 | 25053 | 308104549213 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$65.41 |
| School Smart Frameless Dry Erase Boards, 9 x 12 Inches, Pack of 10 | | 3 | 25053 | 308104549213 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$27.27 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|--|
| Achieve It! Multiplication Square Graphic Organizers, Set Of 10 | | 1 | 25053 | 308104549213 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.19 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$121.99 |
| Check Group: | | | | | | |
| BIC 4-Color 3+1 Pen with 1 Pencil, Multiple Colors | | 2 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$15.74 |
| Pilot G2 BCA (Breast Cancer Awareness) Premium Retractable Gel Ink Pens, Fine Point, Pink Accents, Black Ink, Pack of 12 | | 2 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$44.28 |
| The Pencil Grip Inc 12-in-1 Dry Erase Eraser with Sturdy Plastic Holder | | 3 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.09 |
| EXPO Dry Erase Whiteboard Wipes, Pack of 50 | | 1 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$16.11 |
| EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Vibrant Colors, Pack of 12 | | 1 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$16.04 |
| School Smart Low-Profile Acrylic Clipboard, 12-3/8 x 8-7/8 x 5/8 Inches, Plastic | | 2 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$2.70 |
| School Smart Vinyl Coated Paper Clip, 1-1/4 Inches, Assorted Colors, Pack of 100 | | 7 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$4.20 |
| Officemate Large Recycled Plastic Magazine File, 6-1/8 x 9-1/2 x 11-3/4 Inches, Black | | 1 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$13.27 |
| School Smart Stand-Up Stapler, Half Strip Regular Staples, Blue | | 1 | 25054 | 208134425701 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.45 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$124.88 |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---------------------------|
| Avery Self-Adhesive Reinforcement Label Ring, 1/4 Inches, White, Pack of 200 | | 1 | 25055 | 208134379308 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.83 |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, Set of 12 | | 3 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$23.19 |
| Scotch Thermal Laminating Pouch, 8-9/10 x 11-2/5 Inches, 3 mil Thick, Pack of 100 | | 1 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$24.77 |
| Avery Easy Peel Address Labels, Inkjet, 1 x 2-5/8 Inches, Pack of 750 | | 1 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.95 |
| Avery TrueBlock Shipping Labels, Inkjet, 2 x 4 Inches, White, Pack of 250 | | 1 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.06 |
| Scotch Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, Clear, Pack of 6 | | 1 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$26.48 |
| ScotchBlue Original Painter's Tape, Multi-Use, 0.94 Inch x 60 Yards | | 2 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.20 |
| Astrobrights Card Stock, 8-1/2 x 11 Inches, White, 75 Sheets | | 1 | 25055 | 208134448282 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.01 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$123.49 |
| Check Group: | | | | | | |
| Officemate Dry-Erase Portable Clip Board Box, 10 x 14-1/2 x 1-1/4 Inches, Charcoal | | 1 | 25056 | 208134505012 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.53 |
| Ultrak 360 Dual Display with Memory Stopwatch | | 1 | 25056 | 208134540134 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$41.95 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$70.48 |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|----------|
| Bostitch Vertical Electric Pencil Sharpener | | 1 | 25057 | 208134425854 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$30.31 |
| X-ACTO Mighty Mite Electric Pencil Sharpener, Black | | 1 | 25057 | 208134425854 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$25.55 |
| School Smart Basic Math Calculator | | 7 | 25057 | 208134425854 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$31.29 |
| Pilot G2 Premium Retractable Gel Ink Rolling Ball Pen, Bold Point, Black Ink, Pack of 12 | | 1 | 25057 | 208134425854 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$22.14 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$109.29 |
| Check Group: | | | | | | |
| School Smart Straight Scissors, Stainless Steel Pointed Tip and Soft Grip, 7 Inches | | 5 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$14.85 |
| School Smart Standard Staples, 1/4 Inch, Box of 5000 | | 2 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$4.52 |
| Bostitch inPOWER Desktop Stapler, Red | | 1 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$33.15 |
| BIC Wite-Out EZ Correct Correction Tape, White | | 2 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$4.58 |
| School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Pack of 100 | | 1 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$13.50 |
| School Smart D Ring Binder, Polypropylene, 1-1/2 Inches, Blue | | 1 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$7.38 |
| School Smart Washable Markers, Chisel Tip, Assorted Colors, Pack of 8 | | 2 | 25058 | 208134425759 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.10 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$84.08 |

Check Group:

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| School Smart Wood Ruler with Metal Edge, Single Beveled, 12 Inches, Pack of 12 | | 4 | 25060 | 208134425799 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$21.36 |
| School Smart Lightweight Straight Handle Scissors, 8 Inches, Red | | 8 | 25060 | 208134425799 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$9.12 |
| Highland 2600 Masking Tape, 2 Inches x 60 Yards, 3 Inch Core, Pack of 6 | | 3 | 25060 | 208134425799 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$68.79 |
| Bankers Box Magazine File, Assorted Primary and Secondary Colors, Pack of 6 | | 1 | 25060 | 208134425799 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$24.84 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.11 |
| Check Group: | | | | | | |
| Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets | | 1 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.27 |
| Trend Enterprises Seasons and Holidays Sticker Pad, 738 Stickers | | 1 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.24 |
| KleenSlate Large Dry Erase Caps for Dry Erase Markers, Assorted Colors, Set of 4 | | 2 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.20 |
| Califone Listening First 2800-BKP Over-Ear Stereo Headphones, 3.5mm Plug, Black | | 0 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$23.90 |
| Duck Brand Duck Masking Tape, 0.94 Inches x 30 Yards, Light Green | | 2 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.20 |
| Trend Enterprises I'm A Star Student Recognition Award, Pack of 30 | | 1 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.03 |
| Mr Sketch Premium Scented Stix Watercolor Markers, Fine Tip, Assorted Scents and Colors, Set of 10 | | 1 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.66 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, Set of 12 | | 1 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.73 |
| School Smart Loose Leaf Rings, 1-1/2 Inches, Nickel Plated Steel, Pack of 100 | | 1 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.07 |
| Cra-Z-Art Standard Crayons, Set of 16 | | 2 | 25061 | 208134448287 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.78 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$91.08 |
| Check Group: | | | | | | |
| Advantus Vertiflex InstaCart SideKick File Cart, Black | | 1 | 25062 | 308104556099 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$96.27 |
| Storex Interlocking Book Bin, Small, 11-3/4 x 4-1/2 x 8-1/2 Inches, Translucent, Pack of 6 | | 1 | 25062 | 308104556099 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.96 |
| Musgrave Pencil Co. Happy Birthday Pencils, Pack of 12 | | 2 | 25062 | 308104556099 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.94 |
| Fiskars Deluxe Double Pencil and Crayon Sharpener, Translucent | | 2 | 25062 | 308104556099 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.68 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.85 |
| Check Group: | | | | | | |
| Deflecto Silhouettes All-in-One Desk Caddy, 7-29/32 X 9-1/4 X 5-1/4 in, Black and Silver | | 1 | 25064 | 208134424828 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$42.38 |
| School Smart Low-Profile Acrylic Clipboard, 12-3/8 x 8-7/8 x 5/8 Inches, Plastic | | 5 | 25064 | 208134424828 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.75 |
| School Smart Magnetic Tape Roll, Adhesive Backed, 1/2 Inch x 10 Feet | | 3 | 25064 | 208134424828 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.30 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| Bostitch Electric Stapler, Black | | 1 | 25064 | 208134424828 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$65.31 |
| Dowling Magnets Magnetic Dot with Adhesive Backing, 3/4 Inch Diameter, Pack of 100 | | 1 | 25064 | 208134424828 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$4.40 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$125.14 |
| Check Group: | | | | | | |
| Trend Enterprises Very Cool! superShapes Stickers, Pack of 2500 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.44 |
| Trend Enterprises Owl-Stars Incentive Pads, Pack of 36 | | 2 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.92 |
| Trend Enterprises Incentive Pad, Gel Stars, 36 sheets | | 2 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.92 |
| BIC Wite-Out EZ Correct Correction Tape, White | | 2 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.58 |
| Crayola Crayons, Standard Size, Set of 24 | | 4 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.88 |
| Post-it Super Sticky Notes, 3 x 3 Inches, Power Pink, 5 Pads/Pack, 90 Sheets/Pad | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.44 |
| Avery Repositionable Shipping Labels, Inkjet, 3-1/3 x 4 Inches, Pack of 150 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$25.69 |
| School Smart Smiling Face Emoji Binder Clips, Medium Size, Assorted, Pack of 42 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.61 |
| School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, Canary, Pack of 12 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.67 |
| School Smart 2-Pocket Folders with No Brads, Dark Blue, Pack of 25 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.85 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---|
| School Smart Manila File Folders, Letter Size, 1/5 Cut Tabs, Pack of 100 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.10 |
| Paper Mate Flair Felt Tip Pens, Medium Point, 0.7 mm, Assorted Special Edition Retro Accents, Set of 6 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.35 |
| School Smart Binder Clip, Large, 2 Inches, Pack of 12 | | 2 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.70 |
| School Smart Dry Erase Markers, Chisel Tip, Low Odor, Assorted Colors, Pack of 4 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.25 |
| School Smart Glue Sticks, 0.28 Ounces, Purple and Dries Clear, Pack of 30 | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.87 |
| Teacher Created Superhero Star Pointer, 15-1/2 Inches | | 1 | 25065 | 308104558210 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.24 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$123.51 |
| Check Group: | | | | | | |
| FlagHouse Gym Floor Colored Tape, 1 Inch x 60 Yards, Purple | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.25 |
| School Smart Standard Staples, 1/4 Inch, Box of 5000 | | 2 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.52 |
| School Smart Binder Clip, Large, 2 Inches, Pack of 12 | | 5 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.75 |
| School Smart Clear Laminating Pouches, 9 x 11-1/2 Inches, 3 Mil Thick, Pack of 100 | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.04 |
| Array Card Stock Paper, 8-1/2 x 11 Inches, White, Pack of 100 | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.11 |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, Set of 12 | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.73 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|----------|
| School Smart Paper Clip, Vinyl Coated, Standard, Assorted Color, Pack of 800 | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.19 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Blue, 50 Sheets | | 2 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.52 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Holiday Green, 100 Sheets | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.58 |
| VELCRO Brand Hook and Loop Fastener Coins, 3/4 Inch, White, Pack of 200 | | 1 | 25067 | 308104550535 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$30.59 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.28 |
| Check Group: | | | | | | |
| Bouncyband Wiggle Wobble Chair Feet, Set of 4 | | 5 | 25068 | 208134424731 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$118.20 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$118.20 |
| Check Group: | | | | | | |
| Scotch 600 Transparent Tape, 0.75 x 1296 Inches, Glossy, Pack of 6 | | 1 | 25069 | 208134424700 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$23.64 |
| Fiskars Premier Left-Handed Bent Scissors, 8 Inches, Orange | | 1 | 25069 | 208134424700 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$14.19 |
| Abilitations Weighted Emotion Cushions, Set of 6 | | 1 | 25069 | 208134424700 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$79.94 |
| Neenah Bright White Cardstock, 8-1/2 x 11 Inches, 65 lb, Pack of 250 | | 1 | 25069 | 208134424700 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$25.06 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$142.83 |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|----------------------------------|
| School Smart Alkaline AA Batteries, Pack of 24 | | 1 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.80 |
| School Smart Alkaline AAA Batteries, Pack of 24 | | 1 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.30 |
| Enviroshades Steno Notebooks, 6 x 9 Inches, Assorted Colors, 80 Sheets, Pack of 4 | | 2 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$27.96 |
| School Smart Junior Legal Pads, 5 x 8 Inches, 50 Sheets Each, Canary, Pack of 12 | | 2 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.34 |
| Bankers Box 8-Compartment Literature Sorter, 12-3/8 x 19-1/2 x 10-1/4 Inches, Brocade | | 1 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.39 |
| Hammond & Stephens 3 Parts Carbonless Nurse/Office Referral Form, 5 X 8 Inches, Pink, Canary, White, Pack of 100 | | 1 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.98 |
| School Smart Adjustable 2 or 3 Hole Punch, 12 Sheet Capacity, Black | | 2 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.48 |
| C-Line Heavyweight Clear Bag Tag with Straps, Pack of 10 | | 1 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.71 |
| Learning Advantage Playing Cards, Set of 52 | | 2 | 25070 | 308104556049 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.24 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$124.20</u> |
| Check Group: | | | | | | |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Black, 50 Sheets | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$0.99 |
| Prang Construction Paper, 9 x 12 Inches, Bright White, Pack of 50 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.10 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|---------|
| Evan-Moor Social And Emotional Learning Activities, Grades 1 to 2 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.28 |
| School Smart Frameless Dry Erase Boards, 9 x 12 Inches, Pack of 10 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.09 |
| School Smart Dry Erase Markers, Chisel Tip, Low Odor, Black, Pack of 12 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.67 |
| School Smart Dry Erase Markers, Chisel Tip, Low Odor, Blue, Pack of 12 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.67 |
| Trend Enterprises Stinky Sticker Praise Words Jumbo Pack Stinky Sticker, 1 in, Pack of 435 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.69 |
| Trend Enterprises Sparkle Sticker School Days Fun Stickers, Pack of 648 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.70 |
| Trend Enterprises Sparkle SuperSpots Stickers, 3/8 inch, Pack of 1300 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.02 |
| Trend Enterprises Sea Buddies Incentive Pads, 5-1/4 x 6 inches, Pack of 36 | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.67 |
| Eureka Minecraft Mini Reward Charts With Stickers | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.61 |
| School Smart Washable Finger Paint, Orange, 1 Quart Bottle | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.16 |
| School Smart Washable Finger Paint, Green, 1 Quart Bottle | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.16 |
| School Smart Washable Finger Paint, Red, 1 Quart Bottle | | 1 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.16 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---------------------------|
| School Smart Washable Finger Paint, Brown, 1 Quart Bottle | | 2 | 25071 | 308104558091 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.32 |
| | | | | | Check #: 48058 | |
| | | | | | | PO/InvoiceTotal: \$122.29 |
| Check Group: | | | | | | |
| Carson Dellosa Grade 1-2 Manuscript Name Plates, 17-1/2 x 4 Inches, Pack of 30 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.19 |
| Scotch Shipping Packaging Tape with Dispenser, 1.88 Inches x 54.6 Yards, Clear | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$6.03 |
| Highland 5910 Transparent Tape, 0.50 Inch x 36 Yards, Pack of 12 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.00 |
| Scotch 665 Double-Sided Tape in Handheld Dispenser, 0.50 x 250 Inches, Clear, Pack of 3 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.48 |
| Childcraft Construction Paper, 9 x 12 Inches, Assorted Colors, 500 Sheets | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.27 |
| Crayola Washable Markers, Super Tip, Assorted Colors, Set of 20 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.18 |
| Abilitations Abili-Twist Fidget Tool, Set of 4 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.36 |
| Dowling Magnets Magnetic Dot with Adhesive Backing, 3/4 Inch Diameter, Pack of 100 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.40 |
| School Smart Magnetic Clips, 2 Inches, Nickel Plated, Pack of 12 | | 1 | 25073 | 208134425513 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.56 |
| BIC Round Stic Grip Ballpoint Pen, Medium Tip, Purple, Pack of 12 | | 1 | 25073 | 208134460431 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.60 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| BIC Xtra Strong Mechanical Pencils, 0.9 mm, Assorted Color Barrels, Pack of 24 | | 1 | 25073 | 208134460431 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.44 |
| School Smart Clear Laminating Pouches, 9 x 11-1/2 Inches, 3 Mil Thick, Pack of 100 | | 1 | 25073 | 208134539766 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$28.04 |
| Creative Teaching Press Happy Birthday Crowns, Pack of 30 | | 1 | 25073 | 208134605995 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.34 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$123.89 |
| Check Group: | | | | | | |
| Prang Medium Weight Construction Paper, 9 x 12 Inches, Orange, 50 Sheets | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.10 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Violet, 50 Sheets | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.76 |
| School Smart High Clarity Laminating Pouches, 2-1/2 x 3-1/2 Inches, 7 Mil Thick, Pack of 100 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.42 |
| Business Source Invisible Tape Value Pack, 1 Inch Core, Pack of 12 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$18.31 |
| VELCRO Brand Adhesive Squares, 7/8 Inch, White, Pack of 100 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.54 |
| Command Picture Hanging Strip, Large, White, Pack of 8 | | 2 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.48 |
| Carson Dellosa Aim High Teacher Plan Book, 128 Pages with 46 Stickers | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.55 |
| School Smart Magnetic Tape Roll, Adhesive Backed, 1 Inch x 10 Feet | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.80 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------------------------------|
| Trend Enterprises Happy Birthday Smile Recognition Award, Pack of 30 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.89 |
| Teacher Created Resource Celebrate Confetti Awards | | 2 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.34 |
| School Smart Frameless Dry Erase Boards, 9 x 12 Inches, Pack of 10 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$9.09 |
| Paper Mate Arrowhead Pink Pearl Cap Erasers, Pack of 144 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.71 |
| Musgrave Pencil Co. Happy Birthday Pencils, Pack of 12 | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.97 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.76 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Hot Pink, 50 Sheets | | 1 | 25074 | 308104558293 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$1.92 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$123.64</u> |
| Check Group: | | | | | | |
| Flipside 2-Sided Plain Marker Boards, 9 x 12 Inches, Class Pack of 24 | | 1 | 25075 | 308104560500 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$104.29 |
| School Smart No 2 Pencils, Hexagonal with Latex-Free Erasers, Pack of 144 | | 2 | 25075 | 308104560500 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$19.20 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$123.49</u> |
| Check Group: | | | | | | |
| School Smart Brass Fasteners, 3/8 Inch, Pack of 100 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$0.79 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---------|
| Trend Enterprises Happy Birthday Cake Recognition Award, Pack of 30 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.90 |
| Prang Medium Weight Construction Paper, 12 x 18 Inches, Black, 100 Sheets | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.92 |
| Spectra Deluxe Bleeding Tissue Paper, 12 x 18 Inches, Assorted Colors, Pack of 50 | | 3 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.12 |
| School Smart Standard Staples, 1/4 Inch, Box of 5000 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.26 |
| Creativity Street Body Part Accessories for Dough and Clay, Set of 26 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.65 |
| School Smart Dry Erase Markers, Chisel Tip, Low Odor, Black, Pack of 12 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.67 |
| School Smart Storage Basket, Small, 11-3/4 x 7-3/4 x 4-1/4 Inches, White | | 10 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$10.00 |
| Highland 6200 Invisible Tape, 0.50 Inch x 36 Yards, Matte | | 3 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$2.76 |
| School Smart Sidewalk Chalk Tub, Assorted Colors, Pack of 52 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.07 |
| Creativity Street Standard Chenille Stems, 1/8 x 12 Inches, Various Colors, Pack of 100 | | 4 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.80 |
| Silver Lead Jute Twine, 3-Ply, Natural Brown, 219 Feet | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$4.89 |
| School Smart Chart Paper Pad, 32 x 24 Inches, Unruled, 25 Sheets | | 2 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.28 |
| Creativity Street Dough Tool Set, Plastic, Assorted Colors, Set of 5 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.37 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| Creativity Street Dough Extruder Set, Assorted Colors, Set of 12 | | 1 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.48 |
| Creativity Street Plastic Rolling Pin, 7-1/2 Inches, Pack of 12 | | 3 | 25076 | 308104563804 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$23.97 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.93 |
| Check Group: | | | | | | |
| Junior Learning Decoding Flashcards, Set of 162 | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$8.16 |
| Scholastic Learning Mats: Time & Money, Gr K-2 | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$18.45 |
| Teacher Created Resources Power Pen Learning Cards Blends and Digraphs | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$15.40 |
| Scholastic Learning Mats: Sight Words, Grades K-2 | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$12.99 |
| Teacher Created Resources Power Pen Learning Cards, Money, Grades 1 to 4 | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.27 |
| Teacher Created Resources Power Pen Learning Cards, Sight Word Sentences, Grades K to 1 | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.11 |
| Teacher Created Resources Power Pen Learning Book, Numbers, Grades K to 1 | | 1 | 25077 | 308104551354 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$16.11 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$100.49 |
| Check Group: | | | | | | |
| Hand2Mind Express Your Feelings Playing Cards | | 1 | 25078 | 208134405436 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.07 |
| Junior Learning 6 Social Skills Games | | 1 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$21.29 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|---|
| Junior Learning 6 Conflict & Resolution Games | | 1 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$21.29 |
| Light-Up Puffer Ball, 3 Inches, Assorted Colors | | 3 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$7.95 |
| Club Earth Sea Slippers | | 2 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.04 |
| Learning Resources Be Kind Cubes | | 1 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.00 |
| Miniland Scared Pancakes Game, 35 Pieces | | 1 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$13.34 |
| Junior Learning Emotion Dominoes | | 1 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$22.22 |
| Foam Z-Ball, 3-1/2 Inch, Each | | 2 | 25078 | 208134462457 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$3.50 |
| Check #: 48058 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$124.70 |
| Check Group: | | | | | | |
| School Smart Meter Stick, Hardwood with Metal Ends | | 7 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$16.66 |
| School Smart Magnetic Whiteboard Eraser, 2 x 4 Inches, Yellow Handle and Black Foam | | 5 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$3.50 |
| School Smart Beveled Block Erasers, Medium, Pink, Pack of 12 | | 5 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.10 |
| School Smart Beveled Block Erasers, Small, Pink, Pack of 36 | | 2 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$5.16 |
| EXPO Whiteboard Cleaner, 8 Ounces | | 2 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$6.82 |
| School Smart Magnet Buttons, Assorted Sizes and Colors, Pack of 30 | | 1 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$3.37 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|---------------------------------|----------|
| School Smart Adjustable 2 or 3 Hole Punch, 12 Sheet Capacity, Black | | 2 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$10.48 |
| School Smart Retractable Ballpoint Pen, Fade Resistant, Medium Tip, Black, Pack of 12 | | 2 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$18.72 |
| School Smart Colored File Folders Two-Tone, Letter Size, 1/3 Cut Tabs, Assorted Colors, Pack of 100 | | 1 | 25080 | 208134529739 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$13.50 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$83.31 |
| Check Group: | | | | | | |
| House of Doolittle, Recycled, 2 Year/24 Month Planner, 2024-2025, 8-½ x 11 Inches | | 1 | 25081 | 208134530142 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$18.95 |
| Advantus Weave Bins, Assorted Sizes, Gray, Set of 5 | | 1 | 25081 | 208134530142 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$20.51 |
| School Smart Dry Erase Pen Style Markers, Fine Tip, Black, Pack of 12 | | 1 | 25081 | 208134530142 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$17.03 |
| Pendaflex Poly Expanding File Jacket, Letter Size, 1 Inch Expansion, Assorted Colors, Pack of 10 | | 1 | 25081 | 208134530142 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$17.96 |
| Post-it Super Sticky Lined Notes, 4 x 6 Inches, Miami Colors, 3 Pads with 90 Sheets | | 1 | 25081 | 208134530142 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$9.93 |
| Post-it Super Sticky Notes, 4 x 6 Inches, Summer Joy, Lined 3 Pads per Pack, 90 Sheets per Pad | | 1 | 25081 | 208134530142 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$13.55 |
| Pendaflex Poly Zip Envelope, Letter Size, Assorted Colors, Pack of 5 | | 1 | 25081 | V552794 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$12.63 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$110.56 |

Check Group:

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|---------------------------------|-------------|
| School Smart 2-Pocket Folders with No Brads, Red, Pack of 25 | | 1 | 25082 | 208134530246 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$14.90 |
| Bouncyband for Desks, Black | | 4 | 25082 | 208134530246 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$64.44 |
| School Smart 2-Pocket Poly Folders with Fasteners, Green, Pack of 25 | | 1 | 25082 | 208134530246 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$27.68 |
| School Smart High Clarity Laminating Pouches, 2-1/2 x 3-1/2 Inches, 7 Mil Thick, Pack of 100 | | 1 | 25082 | 208134530246 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$11.42 |
| Teacher Created Resources Push and Pop Phonics Word Builder | | 1 | 25082 | 208134530246 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$5.67 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$124.11 |
| Check Group: | | | | | | |
| Sax Spiralbound Sketchbook and Journal Making Kit, 1090 Pieces | | 2 | 25083 | 208134531184 8/19/2024 | 10.5.1111.410.00.05 SUPPLIES | \$138.16 |
| Check #: 48058 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$138.16 |
| Vendor Total: | | | | | | \$10,688.63 |
| Staples Contract & Commercial LLC | | | | | | |
| Check Group: | | | | | | |
| SUPPLIES | | 1 | 0 | 6007384409 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$96.48 |
| Check #: 48059 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$96.48 |
| Vendor Total: | | | | | | \$96.48 |
| Sterling Community Unit District #5 | | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------------|--|------------------------------|
| TUITION | | 1 | 0 | 00125012 Q1 TUITION 8/19/2024 | 10.5.1400.820.00.05 TUITION | \$18,255.00 |
| | | | | | Check #: 48060 | |
| | | | | | | PO/InvoiceTotal: \$18,255.00 |
| | | | | | | Vendor Total: \$18,255.00 |
| Stillman Valley High School | | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | Opening Day Shirts 8/19/2024 | 10.5.2630.310.00.01 PURCHASE SERVICES | \$6,071.25 |
| | | | | | Check #: 48061 | |
| | | | | | | PO/InvoiceTotal: \$6,071.25 |
| | | | | | | Vendor Total: \$6,071.25 |
| Supreme Cleaners | | | | | | |
| Check Group: | | | | | | |
| O&M PURCHASE SERVICES | | 1 | 0 | 311661 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$1,455.92 |
| | | | | | Check #: 48062 | |
| | | | | | | PO/InvoiceTotal: \$1,455.92 |
| | | | | | | Vendor Total: \$1,455.92 |
| THOR Tarp & eTarp Divisions | | | | | | |
| Check Group: | | | | | | |
| O&M PURCHASE SERVICES | | 1 | 0 | 34922 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$4,205.29 |
| O&M PURCHASE SERVICES | | 1 | 0 | 34938 8/19/2024 | 82.5.2361.310.00.06 O&M PURCHASE SERVICES | \$5,147.67 |
| | | | | | Check #: 48063 | |
| | | | | | | PO/InvoiceTotal: \$9,352.96 |
| | | | | | | Vendor Total: \$9,352.96 |

Thumme Environmental Solutions, Inc

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|--|------------------------------|
| Check Group: O&M SUPPLIES | | 1 0 | | 0378-24 8/19/2024 | 82.5.2361.410.00.01 O&M SUPPLIES | \$11,989.10 |
| | | | | | Check #: 48064 | |
| | | | | | | PO/InvoiceTotal: \$11,989.10 |
| | | | | | | Vendor Total: \$11,989.10 |
| Tyler Technologies | | | | | | |
| Check Group: PURCHASE SERVICES | | 1 0 | | 045-475750 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$205.00 |
| | | | | | Check #: 48065 | |
| | | | | | | PO/InvoiceTotal: \$205.00 |
| | | | | | | Vendor Total: \$205.00 |
| Verizon Wireless | 00215 | | | | | |
| Check Group: NETWORK/CELL PHONES | | 1 0 | | 9969025158 8/19/2024 | 10.5.2630.310.02.01 NETWORK/CELL PHONES | \$2,314.67 |
| | | | | | Check #: 48066 | |
| | | | | | | PO/InvoiceTotal: \$2,314.67 |
| | | | | | | Vendor Total: \$2,314.67 |
| Webb, Randi | | | | | | |
| Check Group: TRAVEL | | 1 0 | | 8/24 8/19/2024 | 10.5.2410.332.00.01 TRAVEL | \$200.00 |
| | | | | | Check #: 48067 | |
| | | | | | | PO/InvoiceTotal: \$200.00 |
| | | | | | | Vendor Total: \$200.00 |
| Wes' Tree Service | | | | | | |
| Check Group: | | | | | | |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|--------------------------|--|------------------------------|
| PURCHASE SERVICES | | 1 | 0 | 6007 8/19/2024 | 40.5.2550.310.00.01 PURCHASE SERVICES | \$1,200.00 |
| | | | | | Check #: 48068 | |
| | | | | | | PO/InvoiceTotal: \$1,200.00 |
| | | | | | | Vendor Total: \$1,200.00 |
| WIPFLI LLP | 00220 | | | | | |
| Check Group: | | | | | | |
| PURCHASE SERVICES | | 1 | 0 | 25240324 8/19/2024 | 10.5.2630.310.00.01 PURCHASE SERVICES | \$2,000.00 |
| | | | | | Check #: 48069 | |
| | | | | | | PO/InvoiceTotal: \$2,000.00 |
| | | | | | | Vendor Total: \$2,000.00 |
| Woodburn Press | | | | | | |
| Check Group: | | | | | | |
| Elementary Student Planners | | 300 | 25099 | 4291 8/19/2024 | 10.5.1110.410.00.03 SUPPLIES | \$974.46 |
| | | | | | Check #: 48070 | |
| | | | | | | PO/InvoiceTotal: \$974.46 |
| | | | | | | Vendor Total: \$974.46 |
| Wyatt Pavement Maintenance | 00248 | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 | 0 | 1048 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$17,750.00 |
| | | | | | Check #: 48071 | |
| | | | | | | PO/InvoiceTotal: \$17,750.00 |
| | | | | | | Vendor Total: \$17,750.00 |
| Zoro | | | | | | |
| Check Group: | | | | | | |
| MAINT PURCHASE SERVICES | | 1 | 0 | INV14612388 8/19/2024 | 20.5.2540.310.00.01 MAINT PURCHASE SERVICES | \$145.99 |

Oregon CUSD #220

Voucher Detail Listing

Voucher Batch Number: 1010

08/19/2024

Fiscal Year: 2024-2025

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Check #: 48072

PO/InvoiceTotal: \$145.99

Vendor Total: \$145.99

Grand Total: \$336,369.23

End of Report