

MILTON-FREEWATER UNIFIED SD #7

July 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Kelley Create	29519	Lease Payment	464.02
Kelley Create	29519	Monthly copies	841.15
LEAF Capital Funding, LLC.	29520	Copies	57.72
LEAF Capital Funding, LLC.	29520	Copy Machine Lease - T308c	68.88
LEAF Capital Funding, LLC.	29520	FW Copy Machine	152.38
LEAF Capital Funding, LLC.	29520	Kyocera Mita (60 month lease)	228.55
LEAF Capital Funding, LLC.	29520	Copies	261.42
LEAF Capital Funding, LLC.	29520	Copies	268.80
LEAF Capital Funding, LLC.	29520	Copy Machine Lease	425.77
LEAF Capital Funding, LLC.	29520	Copy Machine Lease	447.53
LEAF Capital Funding, LLC.	29520	Copy Machine Lease	824.50
LEAF Capital Funding, LLC.	29520	Copies	1,765.71
Noel Corporation	29521	Water for students on medical protocol - Freewater	5.00
Noel Corporation	29521	Water for students on medical protocol - MH	5.00
Noel Corporation	29521	Water for students on medical protocol - Gib	5.00
Noel Corporation	29521	Water for students on medical protocol - Ferndale	15.00
Noel Corporation	29521	Supplies	95.00
Amazon Capital Services Inc.	29541	Special Ed Supplies	930.68
Amazon Capital Services Inc.	29541	Special Ed Supplies	(25.90)
Chartwells Dining Services	29542	Other Non-instructional Prof & Tech Services	30,181.15
Co-Energy	29543	Transportation Fuel	55.29
Co-Energy	29543	Maintanance Fuel	445.12
Co-Energy	29543	Finance Charge from June Maint invoice	1.50
Co-Energy	29543	Boy's basketball to Seaside 2 vehicles	442.98
Co-Energy	29543	Girl's basketball	34.41
Co-Energy	29543	Ag PU K. Adams	104.53
Co-Energy	29543	PD for J. LeBlanc OR star party	50.58
Co-Energy	29543	Student Transport	152.10
CROWN PAPER & JANITORIAL SUPPLY INC.	29544	Supplies - Gib	418.00
CROWN PAPER & JANITORIAL SUPPLY INC.	29544	Supplies - Gib	317.30
CROWN PAPER & JANITORIAL SUPPLY INC.	29544	Building Supplies CT	399.50
CROWN PAPER & JANITORIAL SUPPLY INC.	29544	Building Supplies CT	19.90
CROWN PAPER & JANITORIAL SUPPLY INC.	29544	Building Supplies FW	395.10
Dunning Irrigation Supply	29545	Supplies - Maintenance	154.54
Fry's True Value	29546	Supplies - District	367.40
Fry's True Value	29546	Supplies - Central	179.76
Fry's True Value	29546	Supplies - Gib	47.76
Fry's True Value	29546	Supplies - District	373.29
Fry's True Value	29546	Supplies - MH	13.56
Fry's True Value	29546	Supplies - District	25.18
Fry's True Value	29546	Supplies - Gib	8.86
Fry's True Value	29546	Supplies - District	16.99
Fry's True Value	29546	Supplies - Freewater	5.99
Fry's True Value	29546	Supplies - Freewater	17.48
Fry's True Value	29546	Supplies - District	45.74
Fry's True Value	29546	Supplies - Freewater	(2.20)
Fry's True Value	29546	Supplies - Freewater	22.99
Fry's True Value	29546	Supplies - District	83.43
Fry's True Value	29546	Supplies - District	15.97
Fry's True Value	29546	Supplies - Freewater	35.30
Fry's True Value	29546	3' 14/3 BGE Appl Cord	9.99
Fry's True Value	29546	Supplies - District	(46.98)
Fry's True Value	29546	Supplies - Gib	20.48
Fry's True Value	29546	Supplies - District	31.99
Fry's True Value	29546	Supplies - Gib	16.99
Humbert Refuse	29547	Garbage Ferndale	228.00
Katie Adams	29548	Fuel reimbursement	88.55
Katie Adams	29548	Fuel reimbursement	64.04
Kira Hopkins	29549	Math/Reading Intervention	229.05
Ledbetters Refrigeration	29550	Repair and Maintenance FS	150.60

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REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
BIO-MED TESTING SERVICE	29551	Pre Employment Testing	100.00
CITY OF MILTON-FREEWATER	29552	FW Elec	765.53
CITY OF MILTON-FREEWATER	29552	FW W & S	238.68
CITY OF MILTON-FREEWATER	29552	FW Refuse	429.85
CITY OF MILTON-FREEWATER	29552	FW Elec	538.50
CITY OF MILTON-FREEWATER	29552	FW Water	1,453.88
CITY OF MILTON-FREEWATER	29552	FW Elec	285.96
CITY OF MILTON-FREEWATER	29552	FW Elec	354.38
CITY OF MILTON-FREEWATER	29552	FW Elec	129.44
CITY OF MILTON-FREEWATER	29552	FW Elec	169.53
CITY OF MILTON-FREEWATER	29552	FW Elec	116.13
CITY OF MILTON-FREEWATER	29552	Electric-Central boiler	652.96
CITY OF MILTON-FREEWATER	29552	Electric-Central gym	988.65
CITY OF MILTON-FREEWATER	29552	Electric-Central	1,741.76
CITY OF MILTON-FREEWATER	29552	Water/Sewer Central	3,354.56
CITY OF MILTON-FREEWATER	29552	Refuse Central	809.27
CITY OF MILTON-FREEWATER	29552	Electric DO	208.44
CITY OF MILTON-FREEWATER	29552	Water/Sewer DO	375.36
CITY OF MILTON-FREEWATER	29552	Refuse DO	25.99
CITY OF MILTON-FREEWATER	29552	Electric Gib	4,429.87
CITY OF MILTON-FREEWATER	29552	W/S Gib	156.92
CITY OF MILTON-FREEWATER	29552	Refuse Gib	1,222.77
CITY OF MILTON-FREEWATER	29552	W/S Gib irrigation	5,384.31
CITY OF MILTON-FREEWATER	29552	Electric GSC	106.37
CITY OF MILTON-FREEWATER	29552	W/S GSC	2,544.87
CITY OF MILTON-FREEWATER	29552	Refuse GSC	21.42
CITY OF MILTON-FREEWATER	29552	Electric Parts	32.55
CITY OF MILTON-FREEWATER	29552	ElectricSallee	70.36
Comprehensive Healthcare	29553	Counseling/Medical Services Central	1,080.84
Comprehensive Healthcare	29553	Counseling/Medical Services Ferndale	1,080.84
Comprehensive Healthcare	29553	Counseling/Medical Services Gib	4,421.62
Comprehensive Healthcare	29553	Counseling/Medical Services MacHi	3,242.52
Fieldprint, Inc.	29554	Electronic Fingerprinting (\$12.50)	12.50
Integrated Register Systems, Inc.	29555	Annual Credit Card trans billing for Live	36.00
OREGON SCHOOL BOARDS ASSOCIATION	29556	Dues & Fees	198.00
Umatilla County Public Health	29557	Kitchen Inspections	633.00
Verizon Wireless	29558	Jetspeed MHS900LS - 27 hot spots @\$15.00 a month	450.60
WALLA WALLA UNION BULLETIN	29559	Advertising	504.64
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - District Office	15.25
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - CT	37.83
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - FW	36.89
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - Gib	147.88
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - MH	66.99
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - Science Bldg	19.01
CASCADE NATURAL GAS CORPORATION	29572	Natural Gas - AG	22.78
CITY OF MILTON-FREEWATER	29573	Elec-Batting Cages	32.57
CITY OF MILTON-FREEWATER	29573	W/S Batting Cages	85.75
CITY OF MILTON-FREEWATER	29573	Refuse Batting Cages	21.64
CITY OF MILTON-FREEWATER	29573	Elec-AL Field lights	87.64
CITY OF MILTON-FREEWATER	29573	Elec-AL Grantstands	37.23
CITY OF MILTON-FREEWATER	29573	Electricity Dehaven field	44.48
CITY OF MILTON-FREEWATER	29573	Electricity Gathering Place	29.47
CITY OF MILTON-FREEWATER	29573	Water Gathering Place	88.56
CITY OF MILTON-FREEWATER	29573	Elec MH	6,257.93
CITY OF MILTON-FREEWATER	29573	Water/Sewer MH	1,250.58
CITY OF MILTON-FREEWATER	29573	Refuse MH	532.49
CITY OF MILTON-FREEWATER	29573	Water/Sewer MH Gym Water	5,266.50
CITY OF MILTON-FREEWATER	29573	Elec MH Sci	353.65
CITY OF MILTON-FREEWATER	29573	Water/Sewer MH Sci	85.75
CITY OF MILTON-FREEWATER	29573	Elec MH Steam	31.72

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REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
CITY OF MILTON-FREEWATER	29573	Water/Sewer MH Steam	85.75
CITY OF MILTON-FREEWATER	29573	electric Shockman East	32.26
CITY OF MILTON-FREEWATER	29573	Water/Sewer Shockman	5,542.50
CITY OF MILTON-FREEWATER	29573	Refuse Shockman	85.48
CITY OF MILTON-FREEWATER	29573	electric Shockman West	90.48
CITY OF MILTON-FREEWATER	29573	F250 Ford service	101.90
CITY OF MILTON-FREEWATER	29573	2500 Sliverado repari	684.31
Comprehensive Healthcare	29574	Counseling/Medical Services Central	362.36
Comprehensive Healthcare	29574	Counseling/Medical Services Ferndale	362.36
Comprehensive Healthcare	29574	Counseling/Medical Services Gib	1,482.38
Comprehensive Healthcare	29574	Counseling/Medical Services MacHi	1,087.07
PACE	29575	Property Insurance Premiums	136.00
Walla Walla YMCA	29581	SUMMER ELEM: Other Prof Services	14,062.50
VISA	29602	Lodging State 2025 Trap Coaches Timmons/Birdwell Hillsboro	465.74
VISA	29603	Registration for the 2025 Legislative Advocacy Conference	169.00
VISA	29603	Turboscribe	120.00
AARON DUFF	29522	PerDiem AASA/ASBO 2025 Washington DC. 7/8-7/10 5B/6L/5D	334.00
Active Internet Technologies LLC	29523	Web Hosting - Public school Theme/Content Migration	8,250.00
BROWN, KATRINA I	29524	PerDiem Safe and Civil Schools 7/13-7/17 4 Dinners	112.00
Chaves Consulting Inc.	29525	ORMS July 2025	388.70
EAST OREGONIAN	29526	Newspaper Subscription 25-26	182.00
ENSUNSA, SARAH C	29527	PerDiem Safe and Civil Schools 7/13-7/17 4 Dinners	112.00
Frontline Technologies Group LLC	29528	AESOP Services - Absence and Time Solution	16,918.44
HOME DEPOT CREDIT SERVICES	29529	Supplies	83.23
J.Chad Professional Training, LLC	29530	Webinar/Outreach/ - Staff/Students/Community 10/27/25	650.00
MealTime part of Harris School Solutions	29531	Mealtime subscription fees	1,584.00
MUILENBURG, AMI L	29532	PerDiem Safe and Civil Schools 7/13-7/17 4 Dinners	112.00
OHA Cashier	29533	Annual Water System Fee PWS 90597 FD Elementary	150.00
OREGON DEPARTMENT OF ENERGY	29534	Principal ODOE Loan (SELP)	1,097.50
OREGON DEPARTMENT OF ENERGY	29534	Interest ODOE Loan (SELP)	67.50
OREGON DEPARTMENT OF ENERGY	29534	Principal ODOE Loan (SELP) MH and CT -	2,403.12
OREGON DEPARTMENT OF ENERGY	29534	Interest ODOE Loan (SELP) MH and CT	69.56
Pacific Northwest Publishing	29535	Registration Safe & Civil School 7/13-7/16 6 staff members	8,370.00
PowerSchool Group LLC	29536	Perform Teacher and Principal	14,171.55
PowerSchool Group LLC	29536	Recruit and Hire - Applicant Tracking	2,233.81
TRICIA PEREZ-HALSEY	29537	PerDiem Safe and Civil Schools 7/13-7/17 4 Dinners	112.00
TRUJILLO, YESENIA	29538	PerDiem Safe and Civil Schools 7/13-7/17 4 Dinners	112.00
VINYARD, SHANNA R	29539	PerDiem Safe and Civil Schools 7/13-7/17 4 Dinners	112.00
WALLA WALLA ELECTRIC, INC.	29540	Annual monitoring - FireSecurity systems for all schools	333.90
Amazon Capital Services Inc.	29560	Office Supplies	68.15
Batteries & Bulbs	29561	Supplies - not to exceed \$200 a day for each school - Gib	92.05
Clima-Tech Corporation	29562	ERV 1 @ Gib (estimate)	2,000.00
Clima-Tech Corporation	29562	HVAC Mac High science wing - room 203 (estimate)	-
Clima-Tech Corporation	29562	balance of 25266074 Gib ERV	1,594.66
Co-Energy	29563	Boy's Basketball	30.67
Co-Energy	29563	Football	47.23
Co-Energy	29563	Maintanance Fuel	514.06
Co-Energy	29563	Football	45.87
Co-Energy	29563	Student Transport	178.47
D-S Hardwood Corporation	29564	McLoughlin HS gym floor maintenance- sand, paint and finish	55,204.32
Department of Consumer and Business Serv	29565	Boiler permit FD	44.80
Department of Consumer and Business Serv	29565	Boiler permit FD	44.80
Department of Consumer and Business Serv	29565	boiler and tank permit fees MH	44.80
Department of Consumer and Business Serv	29565	Boiler permit FD	44.80
Department of Consumer and Business Serv	29565	boiler and tank permit fees	44.80
Department of Consumer and Business Serv	29565	Boiler permit	44.80
Department of Consumer and Business Serv	29565	Boiler permit	44.80
Humbert Asphalt Inc.	29566	Maintenance/Grounds supplies	336.33
Integrated Register Systems, Inc.	29567	In Touch POS System (Central) Help Desk	662.00
Integrated Register Systems, Inc.	29567	In Touch POS System (Mac High) Help Desk	662.00

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REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Integrated Register Systems, Inc.	29567	IT G/L Help Desk Support	221.00
Ledbetters Refrigeration	29568	MacHi replace compressor/electrical components on freezer	7,531.00
OREGON SCHOOL BOARDS ASSOCIATION	29569	Legal Assistance Trust Dues	800.00
OREGON SCHOOL BOARDS ASSOCIATION	29569	Policy Plus	1,795.00
OREGON SCHOOL BOARDS ASSOCIATION	29569	Policy Updates-OSBA Web Hosting	1,620.00
OREGON SCHOOL BOARDS ASSOCIATION	29569	Boardbook - Premier	3,500.00
OREGON SCHOOL BOARDS ASSOCIATION	29569	District Membership Dues 05	2,878.45
Pacific Fence and Wire	29570	Ag barn. Gate, fence posts, top rail, chain link	6,582.70
THE HUNGERFORD LAW FIRM, LLP	29571	Hungerford Special Education Webinars	975.00
LS Networks	29576	Monthly Service fee Internet - E-Rate	9,154.31
SHERWIN-WILLIAMS	29577	Supplies	618.66
Tyler Technologies, Inc	29578	Software - 25/26	3,276.00
Umatilla County Care	29579	CARE Program 25/26 annual billing	18,706.00
United Way of the Blue Mountains	29580	Summer School Missoula Children's Theater July 2025	4,535.00
Amazon Capital Services Inc.	29582	Office Supplies	88.36
Amazon Capital Services Inc.	29582	65 Pcs Space Vinyl Stickers	13.28
Amazon Capital Services Inc.	29582	Crayola Colored Pencils Classpack (240 ct)	69.96
Amazon Capital Services Inc.	29582	My first Book of Planets: All about the solar system for kids	15.60
Amazon Capital Services Inc.	29582	40 Pcs Solar System Hanging Swirl Decorations	11.99
Amazon Capital Services Inc.	29582	Amazon Basics Wood Cased #2 Pencils	24.94
Amazon Capital Services Inc.	29582	KIDMEN 24 pcs 2 holes small manual pencil sharpender with lid	8.50
Amazon Capital Services Inc.	29582	JOYZEXY 100 Piece Puzzles for Kids	23.98
COMPANION CORPORATION	29583	Alexandria v7 Software Subscription Cloud Hosted - - 4 sites	5,244.00
CROWN PAPER & JANITORIAL SUPPLY INC.	29584	Building Supplies MH	258.96
CROWN PAPER & JANITORIAL SUPPLY INC.	29584	Building Supplies MH	582.80
CROWN PAPER & JANITORIAL SUPPLY INC.	29584	Supplies - Gib	128.52
CROWN PAPER & JANITORIAL SUPPLY INC.	29584	Building Supplies MH	362.00
CROWN PAPER & JANITORIAL SUPPLY INC.	29584	LINER 33X40 33GL 3MIL 100/CS BLACK LD ROLLS	3,870.08
Department of Consumer and Business Serv	29585	McLoughlin High School Elevator operating permit fee	84.00
Department of Consumer and Business Serv	29585	balance of MH Elevator permit	113.12
Department of Consumer and Business Serv	29585	Central Elevator operating permit fee	84.00
Department of Consumer and Business Serv	29585	balance of Central Elevator permit	113.12
Edupoint Educational Systems, LLC	29586	Synergy ADM State of Oregon Report Student Info	9,216.62
Hair, Hannah R	29587	PerDiem Ag Teacher Boot Camp Salem 8/15 2L 1B 1D	82.00
IPrint Technologies	29588	Ink for Food Service	205.00
KIE SUPPLY CORPORATION	29589	Supplies District	462.85
Klicker Enterprises, LLC	29590	Paint parking lots stalls, handicap decals, and stencils	6,418.00
Klicker Enterprises, LLC	29590	Trans lot striping extra	450.00
Klicker Enterprises, LLC	29590	Crack fill in all parking lots	1,454.00
MILTON-FREEWATER ROTARY	29591	Rotary Meetings - Meals and Supplies	90.00
MILTON-FREEWATER ROTARY	29591	Membership Dues - Aaron Duff	120.00
MILTON-FREEWATER ROTARY	29591	Rotary Meetings - Meals and support T Lewis	20.00
MILTON-FREEWATER ROTARY	29591	Membership Dues - T Lewis	120.00
Newsela Inc	29592	All Access PD Pass - School License	1,150.00
Newsela Inc	29592	Newsela Social Studies	1,150.00
Newsela Inc	29592	IndividualVirtual Add On Session	1,150.00
NWEA	29593	MAP Reading Fluency Add-on for Bundle price Eng and Spanish	5,250.00
NWEA	29593	MAP Reading Fluency Foundations Online Annual License	750.00
NWEA	29593	MAP growth-Foundations online	750.00
OREGON DEPARTMENT OF ENERGY	29594	Principal ODOE Loan (SELP)	1,098.51
OREGON DEPARTMENT OF ENERGY	29594	Interest ODOE Loan (SELP)	66.49
OREGON DEPARTMENT OF ENERGY	29594	Principal ODOE Loan (SELP) MH and CT -	2,407.95
OREGON DEPARTMENT OF ENERGY	29594	Interest ODOE Loan (SELP) MH and CT	64.73
PACIFIC POWER	29595	Electricity - FD	4,695.24
PACIFIC POWER	29595	Electricity - Bus Barn	20.82
RAE Security Inc	29596	MH Gym Door HD Office Locks	2,211.75
RAE Security Inc	29596	Combinated Core - 1 ea ACC-11, 1 ea ACA-23, 5 ea AC1	378.84
RAE Security Inc	29596	Don Jo Handles for FFA Barn	8.26
RAE Security Inc	29596	Grade 1 Storeroom Lever (barn)	884.70
RAE Security Inc	29596	Shipping	40.00

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REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Scenario Learning, LLC	29597	SLSST-Vector Training, Employee Safety and Compliance	406.00
Sourcewell	29598	Spring Math License	3,506.25
Starfall Education Foundation	29599	Gib School Membership Quote 4943-5255-7229	355.00
Swank Movie Licensing USA	29600	1 Year district group subscription	2,348.00
Typing.com LLC	29601	Typing Program	495.00
			<u>360,675.03</u>