Milton-Freewater USD #7
Financial Update
August 2025

The following Financial Update highlights the significant transactions for the Milton-Freewater Unified School District #7 for August 2025:

2025/2026 General Fund Revenue:

- August Basic School Support payment $ 1,528,819
- August property tax collections totaled $9,250
- Donation from Subject Technology $3,000
- Interest earnings $23,613

Other Funds:

- The following Other Funds were received in August:
  - Summer Learning Grant (June 2025) - $24,482
  - Basalt Bash – Donation, $74,200 & Scholarship $800
  - Outdoor School Grant (June 2025) - $37,812
  - Lunch Fund & grants (June 2025) - $78,733

A copy of the check listing has been provided. August 2025 expenditures outside of payroll totaled $1,390,695 and included:

- Chartwells, July Food Service payment
- Crisis Prevention Institute, Professional Development (Title II grant)
- Explore Learning – Annual site license
- PACE – Annual liability insurance
- Walla Walla YMCA – Summer Learning program (grant funded)
- Schindler Elevator Corporation – Annual elevator maintenance
- Western Bus – 2026 Blue Bird Bus with wheelchair lift
- Wheatland Insurance – Annual insurance, policy renewal
- Gresham Ford – 2025 vehicle
- Blue Mountain FB & FB Officials – Sports officiating
- Everway – Professional Development (Title II grant) & SPED curriculum
- Grassi Services LLC – 3 mini splits Freewater
- HUDL – Annual athletic site license & package
- Subject Technology – 25/26 Virtual Learning Program
- InterMountain ESD – Annual Technology support
- InterMountain ESD – Annual Microsoft license renewal

MILTON FREEWATER USD #7 General Fund 8/31/2025

Statement of 2025-2026 Anticipated Revenue

Account	Budget	YTD Revenue	Anticipated	Total	+/(-) Budget
1111 Current Year's Levy*	$ 3,800,000	$ -	$ 3,800,000	$ 3,800,000	$ -
1112 Prior Years' Levy*	100,000	29,045	70,955	100,000	-
1120 Local Option Levy	100	-	100	100	-
1330 Summer School Tuition	-				-
1510 Interest on Investments	90,000	41,510	75,000	116,510	26,510
1710 Activity Admission	5,000	-	5,000	5,000	-
1740 Fees	2,000	-	2,000	2,000	-
1910 Rentals	-	-	-	-	-
1920 Contributions - SB 1149 in/out	-	862	-	862	862
1920 Contributions/Donations - other	-	3,400	-	3,400	3,400
1941 Services from other LEA/Districts	-	-	-	-	-
1960 Recovery Prior Year Expenses	-	-	-	-	-
1980 Indirect Fees Charged to Grants	50,000	-	50,000	50,000	-
1990 Miscellaneous Revenue	188,000	1,466	182,272	183,738	(4,262)
2101 County School	64,000	-	64,000	64,000	-
2800 County Heavy Use Rental Tax	-	-	13,000	13,000	13,000
3101 State School Support Fund*	17,424,230	4,588,293	12,835,937	17,424,230	-
Prior Year's Recovery (BSSF)	-	-	-	-	-
3103 Common School Fund*	221,370	-	221,370	221,370	-
3221 SSF/Transportation Grant	700,000	-	700,000	700,000	-
3199 Other State Grants - Lead Testing	-	-	-	-	-
3229 Restricted State Grants in Aid	140,000	-	140,000	140,000	-
4500 Federal Funds - CARES/ESSER/CDL	-	-	-	-	-
4700 Federal Grants	20,000	-	20,000	20,000	-
4801 Forest Fees	3,500	-	3,500	3,500	-
5150 Loan Receipts	-			-	-
5200 Interfund Transfers	205,000	-	205,000	205,000	-
5300 Sale/Comp Loss Assets	-	-	-	-	-
			-		
Total Revenue	**$ 23,013,200**	**$ 4,664,576**	**$ 18,388,134**	**$ 23,052,710**	**$ 39,510**
5400 Beginning Fund Balance	2,700,000	2,700,000		2,700,000	-
TOTAL RESOURCES	**$ 25,713,200**	**$ 7,364,576**	**$ 18,388,134**	**$ 25,752,710**	**$ 39,510**

* Local Revenue included within state formula.

PROJECTED ENDING FUND BALANCE CALCULATION

Revenues	$ 23,052,710
2026 Expenditures Estimate	23,667,724
Revenues Over (Under) Expnd.	(615,014)
Beginning Fund Balance	2,700,000
Projected Ending Fund Balance	2,084,986
Unappropriated Ending Fund Balance	$ -

16,702,395	2014 expenditures & transfers
16,167,991	2015 expenditures & transfers
16,417,967	2016 expenditures & transfers
16,944,012	2017 expenditures & transfers
17,830,043	2018 expenditures & transfers
18,477,913	2019 expenditures & transfers
19,569,366	2020 expenditures & transfers
19,000,154	2021 expenditures & transfers
20,297,748	2022 expenditures & transfers
21,042,009	2023 expenditures & transfers
19,981,314	2024 expenditures & transfers
23,422,806	2024 expenditures & transfers (unaudited)

MILTON FREEWATER USD #7 **8/31/2025**

Statement of 2025-2026 Anticipated Expenditures

Building (300-900 Only)	Budget	Encumbrances	YTD Expenditures	Free Balance
District Wide	$ 2,661,730	$ 651,831	$ 1,038,984	$ 970,915
Central Middle School	216,750	42,936	28,579	145,235
Ferndale Elementary School	147,870	107,116	18,540	22,214
Freewater Elementary School	92,250	24,667	7,052	60,531
Gib Elementary School	209,100	64,162	27,588	117,350
McLoughlin High School	384,300	101,834	48,303	234,163
Total Expenditures	**3,712,000**	**992,546**	**1,169,046**	**1,550,408**
Transfer of Funds	100,000	100,000	-	-
Contingency	1,499,600	-	-	1,499,600
TOTAL (300 - 900 Only)	**$ 5,311,600**	**$ 1,092,546**	**$ 1,169,046**	**$ 3,050,008**

FUNCTION	Budget	Encumbrances	YTD Expenditures	Free Balance
1000 Instructional Services	$ 14,992,470	$ 13,919,328	$ 199,321	$ 873,821
2000 Support Services	9,108,130	6,404,518	1,724,403	979,209
3000 Community Service	3,000	-	-	3,000
4000 Facilities	10,000	-	-	10,000
5100 Debt Service	-		-	-
5200 Transfer of Funds	100,000	100,000	-	-
6000 Contingency	1,499,600	-		1,499,600
TOTAL	**$ 25,713,200**	**$ 20,423,846**	**$ 1,923,724**	**$ 3,365,630**

OBJECTS	Budget	Encumbrances	YTD Expenditures	Free Balance
100 Salaries	$ 12,583,600	$ 11,971,000	$ 481,041	$ 131,559
200 Payroll Taxes & Benefits	7,818,000	7,360,000	273,635	184,365
300 Purchased Services	1,650,000	646,265	548,544	455,192
400 Supplies and Materials	1,400,000	307,478	197,506	895,016
500 Capital Outlay	115,000	30,310	17,017.00	67,673
600 Other Objects	547,000	8,793	405,981	132,226
700 Interfund Transfers	100,000	100,000	-	-
800 Contingency	1,499,600	-	-	1,499,600
TOTAL	**$ 25,713,200**	**$ 20,423,846**	**$ 1,923,724**	**$ 3,365,630**

Milton Freewater USD #7 - 2025-2026 8/31/2025

EXPENDITURES

Fund	Description	Budget	Encumbrances	YTD Expenditures	Free Balance
201	Title 1A *($652,550)*	$ 640,000	$ 551,578	$ 9,933	$ 78,489
203	Title III *($46,476)*	50,000	6,046	29,318	14,636
206	Title IIA *($80,352)*	90,000	-	26,911	63,089
207	Title IV Student Support *($49,575)*	50,000	49,286	82	632
209	SB 3499 ESL = *none in 2026*	-	-	-	-
210	ESSER III *spent out 6/30/24*	-	-	-	-
211	Summer Learning *($70,495 6/24)*	227,000	257	217,023	9,720
212	Measure 98 ($582K)	495,000	392,186	4,062	98,752
220	Early Literacy Grant ($157K)	290,000	79,097	5,250	205,653
251	SIA ($1,938K)	1,715,000	1,380,361	136,645	197,994
260	IDEA	150,000	140,602	-	9,398
261	YTP Grant	125,000	37,502	38,590	48,908
275	ASB Funds	400,000	-	-	400,000
280	Miscellaneous Grants	180,000	7,271	-	172,729
290	PERS Reserve	950,000	-	-	950,000
299	Food Service	1,620,000	1,189,307	35,149	395,544
310	Long Term Loans	48,000	31,238	7,275	9,487
320	PERS UAL Debt Service	2,320,000	-	-	2,320,000
325	2016 GO Bond Debt Service	930,000	-	-	930,000
400	Capital Projects Fund	800,000	-	5,716	794,284
425	Facility Improvement	100,000	-	-	100,000
451	Bus Replacement Fund	300,000	-	182,517	117,483
	Total Expenditures	**$ 11,480,000**	**$ 3,864,731**	**$ 698,471**	**$ 6,916,798**

RECAP

Fund	Description	Beginning Balance	YTD Receipts	Expenditures	Ending Balance
201	Title 1A	$ -	$ -	9,933	$ (9,933)
203	Title III	-	-	29,318	(29,318)
204	HB 3499/ESSA (new)	-	-	-	-
205	Innovated Programs	573	-	-	573
206	Title IIA	-	-	26,911	(26,911)
207	Title VI RLIS	-	-	82	(82)
208	Drug & Alcohol Grant	1,031	-	-	1,031
209	SB 3499 ESL	-	-	-	-
210	ESSER III (final year)	-	-	-	-
211	Summer Learning	(24,482)	-	217,023	(241,505)
212	Measure 98	-	-	4,062	(4,062)
220	Early Literacy Grant (new)	-	-	5,250	(5,250)
251	SIA	-	-	136,645	(136,645)
260	IDEA	-	-	-	-
261	YTP Grant	(27,670)	-	38,590	(66,260)
275	ASB Funds	210,706	-	-	210,706
280	Miscellaneous Grants	(22,273)	82,500	-	60,227
290	PERS Reserve	950,000	-	-	950,000
299	Food Service	183,064	-	35,149	147,915
310	Long Term Loans - (GF Transfer)	111	-	7,275	(7,164)
320	PERS UAL Debt Service	649,037	93,536	-	742,573
325	2016 GO Bond Debt Service	(2,484)	6,495	-	4,011
400	Capital Projects Fund (GF Transfer)	428,285	-	5,716	422,569
425	Facility Improvement	98,957	746	-	99,703
451	Bus Replacement Fund (GF Transfer)	155,047	-	182,517	(27,470)
	Total Resources	**$ 2,599,902**	**$ 183,277**	**$ 698,471**	**$ 2,084,708**

CAPITAL PROJECTS

CAPITAL PROJECT FUNDS DETAIL - Recap							
	CAPITAL PROJECT FUNDS	BUDGET		Current Period Expenditures	YTD Expenditures	Encumbrance	Over/(under) Budget
400	**Capital Project Fund**	**$ 800,000**		**$ 4,791**	**$ 5,716**	**$ -**	**$ (794,284)**
425	**Facility Improvement Fund Total**	**100,000**		**-**	**-**	**-**	**(100,000)**
451	**Bus Replacement Fund**	**300,000**		**182,517**	**182,517**	**-**	**(117,483)**
	Total Capital Projects Fund	**$ 1,200,000**		**$ 187,308**	**$ 188,233**	**$ -**	**$ (1,011,767)**

DETAIL OF CURRENT PERIOD CAPITAL PROJECT EXPENDITURES					
FUND	**VENDOR**	**Ck#**		**AMOUNT**	**DESCRIPTION**
400	Gordon's Electric	29645		4,790.49	Electrical permit and wiring - Pole barn
451	WESTERN BUS SALES, INC.	29652		182,517.00	2026 Blue Bird Vision Conventional bus, with wheelchair li

MILTON FREEWATER USD #7 **GENERAL FUND** **2025-2026**

Monthly Revenue and Expenditure Summary

		Acutal	Acutal	*Projected*	*Projected*	*Projected*	*Projected*	*Projected*	*Projected*	*Projected*	*Projected*	*Projected*	*Projected*		
SOURCE	**BUDGET**	**JUL**	**AUG**	***SEP***	***OCT***	***NOV***	***DEC***	***JAN***	***FEB***	***MAR***	***APR***	***MAY***	***JUNE***	**TOTAL**	**Over/(Under)**
Current Year Taxes	$3,800,000	-	-	-	-	3,081,000	448,000	66,000	13,000	89,000	19,000	20,000	64,000	3,800,000	0
Prior Year Taxes	100,000	19,795	9,250	6,000	14,955	14,000	4,000	6,000	6,000	4,000	5,000	6,000	5,000	100,000	0
Local Option Taxes	100	-	-	-	-	-	-	-	-	-	-	-	100	100	0
Interest	90,000	17,897	23,613	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	7,500	116,510	26,510
Activity Admission	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000	5,000	0
Fees	2,000	-	-	-	-	-	-	-	-	-	-	-	2,000	2,000	0
Rentals	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Contributions/Donations - Other	-	-	3,400	-	-	-	-	-	-	-	-	-	-	3,400	3,400
Contributions - SB 1149 funds	-	-	862	-	-	-	-	-	-	-	-	-	-	862	862
Other LEA Revenue	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Recovery Prior Year Expense	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Indirect Costs Charged to Grants	50,000	-	-	-	-	-	-	-	-	-	-	-	50,000	50,000	0
Miscellaneous	188,000	504	962	16,000	25,000	4,000	54,000	20,000	-	1,000	2,000	25,738	34,534	183,738	(4,262)
County School	64,000	-	-	-	-	-	-	-	64,000	-	-	-	-	64,000	0
County - Heavy Use Rental Tax	-	-	-	-	3,000	4,000	-	-	-	3,000	-	-	3,000	13,000	13,000
State School Support Fund	17,424,230	3,059,474	1,528,819	1,528,819	1,528,819	1,528,819	1,528,819	1,528,819	1,528,819	1,528,819	1,528,819	605,385	-	17,424,230	0
BSSF Prior Year Adjustment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Common School Fund	221,370	-	-	-	-	-	-	-	110,685	-	-	-	110,685	221,370	0
SSF/Transportation	700,000	-	-	-	-	-	-	-	-	-	-	700,000	-	700,000	0
Local Option State Match	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Other State Grants in Aid	140,000	-	-	-	-	-	-	-	-	-	-	-	140,000	140,000	0
Federal Funds - ESSER/CARES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Federal Funds-thru IMESD Migrant	20,000	-	-	20,000	-	-	-	-	-	-	-	-	-	20,000	0
Federal Forest Fees	3,500	-	-	-	-	-	-	-	3,500	-	-	-	-	3,500	0
Loan Receipts	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Interfund Transfers	205,000	-	-	-	-	-	-	-	-	-	-	-	205,000	205,000	0
Sale/Comp Loss Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
Total Revenue	23,013,200	3,097,670	1,566,906	1,578,319	1,579,274	4,639,319	2,042,319	1,628,319	1,733,504	1,633,319	1,562,319	1,364,623	626,819	23,052,710	39,510
Beginning Fund Balance	2,700,000	2,700,000												2,700,000	-
Total Resources	25,713,200	5,797,670	1,566,906	1,578,319	1,579,274	4,639,319	2,042,319	1,628,319	1,733,504	1,633,319	1,562,319	1,364,623	626,819	25,752,710	39,510
REQUIREMENTS															
Salaries	$ 12,583,600	219,835	261,206	1,000,000	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	2,570,000	12,451,041	132,559
Benefits	7,818,000	116,335	157,300	640,000	640,000	640,000	640,000	640,000	640,000	640,000	640,000	640,000	1,600,000	7,633,635	184,365
Purchased Services	1,650,000	96,937	451,607	100,000	100,000	75,000	150,000	100,000	120,000	100,000	138,000	100,000	95,000	1,626,544	23,456
Supplies & Materials	1,400,000	68,267	129,239	200,000	200,000	65,000	50,000	40,000	80,000	100,000	100,000	200,000	80,000	1,312,506	87,494
Capital Outlay	115,000	7,531	9,486	5,000	14,000	4,000	5,000	12,000	6,000	5,000	2,000	4,000	6,000	80,017	34,983
Other Objects (inc. loan pmts)	547,000	12,048	393,933	8,000	5,000	4,000	9,000	3,000	5,000	6,000	4,000	5,000	9,000	463,981	83,019
Transfers + Supplemental	100,000	-	-	-	-	-	-	-	-	-	-	-	100,000	100,000	0
Contingency	1,499,600	-	-	-	-	-	-	-	-	-	-	-	-	0	1,499,600
Total Expenditures	25,713,200	520,953	1,402,771	1,953,000	2,009,000	1,838,000	1,904,000	1,845,000	1,901,000	1,901,000	1,934,000	1,999,000	4,460,000	23,667,724	2,045,476
Monthly Fund Balance	0	5,276,717	164,135	(374,681)	(429,726)	2,801,319	138,319	(216,681)	(167,496)	(267,681)	(371,681)	(634,377)	(3,834,181)	2,084,986	
Accumulated Fund Balance	0	5,276,717	5,440,852	5,066,171	4,636,445	7,437,764	7,576,083	7,359,402	7,191,906	6,924,225	6,552,544	5,918,167	2,083,986	2,084,986	
% of Budgeted Resources		22.55%	6.09%	6.14%	6.14%	18.04%	7.94%	6.33%	6.74%	6.35%	6.08%	5.31%	2.44%	100.15%	
% of Budgeted Requirements		2.03%	5.46%	7.60%	7.81%	7.15%	7.40%	7.18%	7.39%	7.39%	7.52%	7.77%	17.35%	92.05%	

MILTON-FREEWATER UNIFIED SD #7
August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
AF Plan Serve	29604	3rd party Administrators for 403B	102.00
Department of Consumer and Business Serv	29605	Dues & Fees Inspection Fee CT	84.00
OREGON EMPLOYMENT DEPARTMENT	29606	4/1-6/30/25 benefit charge	1,285.00
Tates Umapine Mercantile	29607	Staff Luncheon	750.00
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Supplies - Gib	296.64
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Supplies - Gib	79.20
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Supplies - Gib	53.60
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Building Supplies FD	180.04
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Building Supplies CT	350.35
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Supplies - Gib	79.20
CROWN PAPER & JANITORIAL SUPPLY INC.	29608	Building Supplies MH	461.60
Fry's True Value	29609	Supplies - Gib	20.75
Fry's True Value	29609	Supplies - District	39.99
Fry's True Value	29609	Supplies - Gib	3.89
Fry's True Value	29609	Supplies - Ferndale	110.85
Fry's True Value	29609	Supplies - Ferndale	6.29
Fry's True Value	29609	Supplies - District	17.98
Fry's True Value	29609	Supplies - District	17.98
Fry's True Value	29609	Supplies - District	27.98
Fry's True Value	29609	Supplies - Gib	25.74
Fry's True Value	29609	Supplies - District	26.99
Fry's True Value	29609	Supplies - District	3.29
Fry's True Value	29609	Supplies - District	52.97
Fry's True Value	29609	Supplies - Freewater	23.96
Fry's True Value	29609	Supplies - MH	97.40
Fry's True Value	29609	Supplies - Gib	34.94
Fry's True Value	29609	Supplies - District	534.87
Fry's True Value	29609	Supplies - District	(59.43)
Fry's True Value	29609	Supplies - MH	60.77
Fry's True Value	29609	Supplies - MH	18.14
Fry's True Value	29609	Supplies - Gib	8.49
Fry's True Value	29609	Supplies - Gib	28.84
Fry's True Value	29609	Supplies - Gib	12.99
Fry's True Value	29609	Supplies - Freewater	6.79
Fry's True Value	29609	Supplies - Gib	14.49
Fry's True Value	29609	Supplies - District	25.99
Fry's True Value	29609	Supplies - District	58.75
Fry's True Value	29609	Supplies - District	21.99
Fry's True Value	29609	Supplies - District	51.97
Fry's True Value	29609	Supplies - MH	78.03
Fry's True Value	29609	Supplies - Central	36.95
Fry's True Value	29609	Supplies - Central	7.87
Fry's True Value	29609	Supplies - Gib	23.99
Fry's True Value	29609	Supplies - District	22.90
Fry's True Value	29609	Supplies - District	68.97
Fry's True Value	29609	Supplies - Gib	17.98
Fry's True Value	29609	Supplies - District	43.98
Fry's True Value	29609	Supplies - District	35.48
Fry's True Value	29609	Supplies - Central	16.97
Fry's True Value	29609	Supplies - District	114.96
Fry's True Value	29609	Supplies - Central	180.78
Fry's True Value	29609	Supplies - MH	125.90
Fry's True Value	29609	Supplies - MH	50.95
Fry's True Value	29609	Supplies - Central	134.82
Fry's True Value	29609	Supplies - MH	136.10
ACT WorkKeys Customer Service (70)	29610	Workkeys for staff and future applicants	40.50
Batteries & Bulbs	29611	Supplies - not to exceed $200 a day for each school	197.25
Blue Mountain Tire Pros	29612	Type 10 vehicles Repair and Maint	130.00

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - District Office	13.37
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - CT	14.31
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - FW	19.95
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - Gib	129.06
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - AG	15.25
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - Science Bldg	19.95
CASCADE NATURAL GAS CORPORATION	29613	Natural Gas - MH	80.16
Chartwells Dining Services	29614	Food Service	30,567.41
COSA	29615	COSA Dues - Margo Piver - HR	695.00
COSA	29615	COSA Dues - Ami Muilenburg - Asst Supt	845.00
COSA	29615	COSA Dues - Aaron Duff	845.00
COSA	29615	COSA Dues - Tim Sprenger and Travis Phelps	1,390.00
COSA	29615	COSA Dues - Jay Rodighiero	695.00
COSA	29615	COSA Dues - Amanda Noirot	695.00
COSA	29615	COSA Dues - Sarah Ensunsa - Kortnie Walter	1,390.00
COSA	29615	COSA Dues - Mario Saldana and Christina Brown	1,390.00
Crisis Prevention Institute	29616	Verbal Refresher Online & Workbook	4,135.20
Crisis Prevention Institute	29616	Full Refresher Online & Workbook	1,550.70
ExploreLearning	29617	2 year Reflex Site License - Q 350679	6,260.50
Frontline Technologies Group LLC	29618	Frontline Single Sign On (SSO) setup (one time setup fee)	1,000.00
Humbert Refuse	29619	Refuse collection	228.00
Ledbetters Refrigeration	29620	Repair and Maintenance FS	923.60
M-F RURAL FIRE DEPARTMENT	29621	Fire Coverage/Ferndale (fee / square footage)	1,500.00
Megan Hoel	29622	T-shirts for step up program - 6th grade	138.60
NCS Pearson, Inc	29623	WIAT - 4 Complete Kit	4,562.69
Noel Corporation	29624	Supplies	30.00
Noel Corporation	29624	Water for students on medical protocol - Freewater	5.00
Noel Corporation	29624	Water for students on medical protocol - Ferndale	5.00
Noel Corporation	29624	Water for students on medical protocol - Freewater	5.00
Noel Corporation	29624	Water for students on medical protocol - Gib	5.00
Noel Corporation	29624	Water for students on medical protocol MH	5.00
OREGON SCHOOL PERSONNEL ASSOCIATION	29625	OSPA membership for Margo Piver	110.00
OREGON SCHOOL PERSONNEL ASSOCIATION	29625	OSPA membership for Janet Millar	110.00
OREGON SCHOOL PERSONNEL ASSOCIATION	29625	OSPA membership for Tara Lewis	110.00
PACE	29626	Property and Casualty Coverage - Educators Liability	54,881.00
PACE	29626	Property Casualty Coverage - Maintenance Liability	249,746.00
PACE	29626	Property Casualty Coverage - Transporation	68,140.00
Riverside Insights	29627	Woodcock Johnson Munoz	1,974.24
Stateline Family Chiropractic	29628	CDL Physicals	125.00
Umatilla County Public Health	29629	Kitchen Inspections	262.00
WALLA WALLA ELECTRIC, INC.	29630	Fire Alarm Annual Inspection	200.76
WALLA WALLA ELECTRIC, INC.	29630	Fire Alarm Annual Inspection	200.76
WALLA WALLA ELECTRIC, INC.	29630	Fire Alarm Annual Inspection	455.76
WALLA WALLA ELECTRIC, INC.	29630	Fire Alarm Annual Inspection	264.51
WALLA WALLA ELECTRIC, INC.	29630	Fire Alarm Annual Inspection	264.51
WALLA WALLA ELECTRIC, INC.	29630	Fire Alarm Annual Inspection	200.76
WALLA WALLA ELECTRIC, INC.	29630	Annual monitoring - FireSecurity systems for all schools	333.90
Walla Walla YMCA	29631	YMCA and ODE Summer Learning - 7/1 - 8/13 MF Summer	70,312.50
CITY OF MILTON-FREEWATER	29632	Electric-Central Boiler	677.64
CITY OF MILTON-FREEWATER	29632	Electric-Central Boiler	890.68
CITY OF MILTON-FREEWATER	29632	Electric-Central	1,300.86
CITY OF MILTON-FREEWATER	29632	Water/Sewer-Central	5,583.55
CITY OF MILTON-FREEWATER	29632	Refuse-Central	847.94
CITY OF MILTON-FREEWATER	29632	Electric-FW 1500	749.53
CITY OF MILTON-FREEWATER	29632	Water & Sewer FW 1500	234.91
CITY OF MILTON-FREEWATER	29632	Refuse FW 1500	428.00
CITY OF MILTON-FREEWATER	29632	Electric-FW 1501	660.21
CITY OF MILTON-FREEWATER	29632	Water-FW 2500	2,185.91

MILTON-FREEWATER UNIFIED SD #7
August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
CITY OF MILTON-FREEWATER	29632	Electric-FW 2501	328.11
CITY OF MILTON-FREEWATER	29632	Electric-FW 2502	409.05
CITY OF MILTON-FREEWATER	29632	Electric-FW 5010	133.21
CITY OF MILTON-FREEWATER	29632	Electric-FW 5020	224.13
CITY OF MILTON-FREEWATER	29632	Electric-FW 5030	84.62
CITY OF MILTON-FREEWATER	29632	Elec-DO	257.90
CITY OF MILTON-FREEWATER	29632	Water/Sewer-DO	393.45
CITY OF MILTON-FREEWATER	29632	Refuse-DO	26.69
CITY OF MILTON-FREEWATER	29632	Elec-GIB	4,596.39
CITY OF MILTON-FREEWATER	29632	Water/Sewer-GIB	142.02
CITY OF MILTON-FREEWATER	29632	Refuse-GIB	1,270.02
CITY OF MILTON-FREEWATER	29632	Water Irrigation Gib	5,180.86
CITY OF MILTON-FREEWATER	29632	Electroc-Grove Sports Complex	133.89
CITY OF MILTON-FREEWATER	29632	Water/sewer-Grove Sports	3,040.46
CITY OF MILTON-FREEWATER	29632	Refuse-Grove Sports Complex	22.12
CITY OF MILTON-FREEWATER	29632	Electroc-Sallee parts	32.84
CITY OF MILTON-FREEWATER	29632	Elec-Sallee Acct 5400	78.87
Co-Energy	29633	Maintanance Fuel	497.75
Co-Energy	29633	Food Service Fuel	98.65
Co-Energy	29633	Student Transport	158.45
Dunning Irrigation Supply	29634	Supplies - Maintenance	350.57
Dunning Irrigation Supply	29634	Supplies - Maintenance	69.68
Dunning Irrigation Supply	29634	Supplies - Maintenance	353.51
Dunning Irrigation Supply	29634	Supplies - Maintenance	86.52
Dunning Irrigation Supply	29634	Supplies - Maintenance	146.75
Fieldprint, Inc.	29635	Electronic Fingerprinting ($12.50)	37.50
Gensco Inc	29636	District wide Merv8 filter order	3,732.68
Gensco Inc	29636	District wide Merv8 filter order	(37.33)
JM Legacy Builders, LLC	29637	Install drywall on ceiling and finish - NW room of the NW wing	5,600.00
Kelley Create	29638	Machine copies	252.25
Kelley Create	29638	Machine copies	56.94
Kelley Create	29638	Printing & Binding	217.11
Kelley Create	29638	Printing & Binding	84.66
Schindler Elevator Corporation	29639	Maintenance Agreement Mcloughlin High School	4,163.40
Schindler Elevator Corporation	29639	Maintenance Agreement Central	4,048.68
Schindler Elevator Corporation	29639	balance of invoice	278.40
United Rentals (North America) Inc.	29640	Repair & Maintenance	97.72
United Rentals (North America) Inc.	29640	Supplies	44.93
United Rentals (North America) Inc.	29640	Repair & Maintenance	297.67
United Rentals (North America) Inc.	29640	Repair & Maintenance	85.00
Co-Energy	29641	Maintanance Fuel early payment credit	(4.88)
Co-Energy	29641	Maintanance Fuel	45.00
Creative Signs	29642	Facilities fence signs - English (includes Art setup)	924.00
Creative Signs	29642	Facilities fence signs - English (includes Art setup)	924.00
Department of Environmental Quality	29643	Onsite Wastewater treatment fee	665.60
GHA Technologies, Inc	29644	APC Smart UPS SMT2200RM2UC	2,980.00
GHA Technologies, Inc	29644	E-Rate Funding - 80%	(2,384.00)
Gordon's Electric	29645	Electrical permit and wiring - Pole barn	4,790.49
Hal Leonard LLC	29646	EE Music Class- Amanda Bates	299.00
Hinton Tire Service, LLC	29647	Supplies - Repair and Maintenance - Maintenance Vehicles	125.00
HOME DEPOT CREDIT SERVICES	29648	Supplies	528.70
HOME DEPOT CREDIT SERVICES	29648	Supplies	101.42
HOME DEPOT CREDIT SERVICES	29648	Supplies	115.83
HOME DEPOT CREDIT SERVICES	29648	Supplies	343.94
HOME DEPOT CREDIT SERVICES	29648	MAINTENANC/CONSUMABLE/GROUNDS	146.21
HOME DEPOT CREDIT SERVICES	29648	MAINTENANC/CONSUMABLE/GROUNDS	675.91
HOME DEPOT CREDIT SERVICES	29648	Supplies	68.32
IPrint Technologies	29649	HP 414X (Black, Cyan, Yellow & Magenta)	774.00

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
IPrint Technologies	29649	HP 414X (Black, Cyan, Yellow & Magenta)	573.00
IPrint Technologies	29649	HP 58X (Black)	238.00
IPrint Technologies	29649	HP 26X (Black)	224.00
IPrint Technologies	29649	HP 80X (Black)	256.00
IPrint Technologies	29649	HP 414X (Black Cyan, Yellow & Magena)	1,548.00
LAKESHORE LEARNING MATERIALS	29650	Room Divider for music room	263.35
Voyager Sopris Learning	29651	Set Of Ten Rewards Intermediate 2E student book	151.80
WESTERN BUS SALES, INC.	29652	2026 Blue Bird Vision Conventional bus, with wheelchair lift	182,517.00
Wheatland Insurance Center	29653	Agency fee - renewal policy	37,276.70
Amazon Capital Services Inc.	29654	Sratte 6 Pcs Hopper Ball with Handle Bouncing Marble	32.99
Amazon Capital Services Inc.	29654	60 Piece Mini Insect Toys with Gift Box, Plastic Bug	9.94
Amazon Capital Services Inc.	29654	Nicunom 12 Pcak Restaurant Menu Covers, 8.5 X 11 Inch	28.49
Amazon Capital Services Inc.	29654	Cooraby 12 Pack Cork Strips 15 x 2 Inch Frameless	17.99
Amazon Capital Services Inc.	29654	GOOLADA 10 Colors Wooden Push Pin Clips 50pcs Colorful	5.21
Amazon Capital Services Inc.	29654	SEMSMOKS Puck Lights with Remote Control, Battery Opera	16.14
Amazon Capital Services Inc.	29654	Office Supplies	24.46
Amazon Capital Services Inc.	29654	6-Pack of Cute Action Teacher Rating Encouragement Self	9.99
Amazon Capital Services Inc.	29654	2040 Pcs Star Stickers, 5 Sizes Small Stars for Kids	4.29
Amazon Capital Services Inc.	29654	Special Ed Supplies	292.72
Amazon Capital Services Inc.	29654	Sensory Chewies, Velcro Dots, Laminating Sheets	90.60
Amazon Capital Services Inc.	29654	Maintenance Supplies	21.74
Amazon Capital Services Inc.	29654	Gloves, Baby Wipes, Labels, Envelopes & Velcro Dots	497.00
Amazon Capital Services Inc.	29654	Stapler for Samantha Webb	24.39
Amazon Capital Services Inc.	29654	Index Cardstock for Samantha Webb	13.49
Amazon Capital Services Inc.	29654	Ticonderoga Pencils for Samantha Webb	19.96
Amazon Capital Services Inc.	29654	Glue sticks for Samantha Webb	8.58
Amazon Capital Services Inc.	29654	TI-30xiis Scientific Calculator	56.88
Amazon Capital Services Inc.	29654	6TH GRADE STEP UP	29.33
Amazon Capital Services Inc.	29654	Lesson Planner for A. Riegert and R.Riegert	28.78
Amazon Capital Services Inc.	29654	1000 Pack Ear Thermometer Covers Disposable Refill Lens	65.38
Amazon Capital Services Inc.	29654	SATINIOR 20 Pieces Rubber Fingers Tip Fingers Covers	13.58
Amazon Capital Services Inc.	29654	LEE Sortkwik Fingertip Moistener – Non-Sticky, Odor-Free	5.96
Amazon Capital Services Inc.	29654	Printable name tags for first of year	150.92
Amazon Capital Services Inc.	29654	Lice treatment kits for students	45.56
Amazon Capital Services Inc.	29654	Torlam Feelings and Emotions Book for Kids, Calm Down	31.99
Amazon Capital Services Inc.	29654	Garybank Emotion Swat Games for Kids Social Emotional	23.99
Amazon Capital Services Inc.	29654	Social Emotional Stories: Lessons and Learning	22.29
Amazon Capital Services Inc.	29654	Social Town Citizens Discover 82 New Unthinkables	63.95
Amazon Capital Services Inc.	29654	20 Typical Emotions Moods and 36 Family School Sceniros	8.99
Amazon Capital Services Inc.	29654	appreciation Tree Lapel Pin - Sarah	20.99
Amazon Capital Services Inc.	29654	appreciation ball point pen- Sarah	32.99
Amazon Capital Services Inc.	29654	Success Bulletin Board	7.99
Amazon Capital Services Inc.	29654	Appreciation gift, keychain- Sarah	63.96
Amazon Capital Services Inc.	29654	appreciation tree lapel pin with thank you cards- Sarah	29.99
Amazon Capital Services Inc.	29654	Plastic pots for flowers	25.98
Amazon Capital Services Inc.	29654	Plantable see paper hearts- Sarah	47.70
Amazon Capital Services Inc.	29654	Business Card Holder- Sarah	12.99
Amazon Capital Services Inc.	29654	Coffee Station21.49 Organizer- Sarah	20.99
Amazon Capital Services Inc.	29654	Dewalt walkie talkies-Sarah	436.56
Amazon Capital Services Inc.	29654	Crayon boxes- Jennifer Hazen	47.14
Amazon Capital Services Inc.	29654	Mini erasers for Jennifer Hazen	7.97
Amazon Capital Services Inc.	29654	mini erasers for Jennifer Hazen	8.97
Amazon Capital Services Inc.	29654	animal eraser for students- Jennifer Hazen	14.98
Amazon Capital Services Inc.	29654	Triangle jumbo Pencils- Jennifer Hazen	9.99
Amazon Capital Services Inc.	29654	Yarn for crafting- Jennifer Hazen	7.99
Amazon Capital Services Inc.	29654	Answer Buzzers- Jennifer Hazen	22.20
Amazon Capital Services Inc.	29654	Play Doh- Jennifer Hazen	17.23
Amazon Capital Services Inc.	29654	SHARPIE Permanent Markers, Fine Point	8.98

MILTON-FREEWATER UNIFIED SD #7

August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Amazon Capital Services Inc.	29654	Sharpie Permanent Marker, Fine Point, Purple, Pack of 6	6.89
Amazon Capital Services Inc.	29654	Mr. Sketch Scented Washable Markers, Chisel Tip Marker	21.26
Amazon Capital Services Inc.	29654	Duchong 108 Highlighters Bulk, Highlighters Assorted	19.59
Amazon Capital Services Inc.	29654	Keebor 12 Colors Watercolor Paint Set for Kids, 24 Pack	29.98
Amazon Capital Services Inc.	29654	Magicfly Small White Boards, Dry Erase Board Pack of 26	33.99
Amazon Capital Services Inc.	29654	15 Pcs Silicone Focal Bead Cute Loose Beads Accessory	9.99
Amazon Capital Services Inc.	29654	PH PandaHall Breakaway Clasp for Lanyard, 30 Set Black	6.89
Amazon Capital Services Inc.	29654	250 Pcs Beads for Pens, Focal Beads for Beadable Pens	9.99
Amazon Capital Services Inc.	29654	Lovyomi 200Pcs 12mm Silicone Beads Bulk for Pens, Mixed	6.99
Amazon Capital Services Inc.	29654	Sayglossy 12 Pcs Beadable DIY Badge Reel Kit Retractable	8.99
Amazon Capital Services Inc.	29654	YDN Standing Desk with Drawers, 55 Inch Adjustable Height	179.99
Amazon Capital Services Inc.	29654	Craft Scissors- Jazmin Ornelas	6.84
Amazon Capital Services Inc.	29654	Pocket Chart- Jazmin Ornelas	9.49
Amazon Capital Services Inc.	29654	Kwik Stix- Jazmin Ornelas	21.21
Amazon Capital Services Inc.	29654	Pocket Chart in Spanish- Jazmin Ornelas	33.89
Amazon Capital Services Inc.	29654	Pocket Chart- Jazmin Ornelas	14.24
Amazon Capital Services Inc.	29654	Counting Caddy- Jazmin Ornelas	14.59
Amazon Capital Services Inc.	29654	Adhesive Dots- Jazmin Ornelas	12.59
Amazon Capital Services Inc.	29654	Magnetic Hooks- Jazmin Ornelas	7.59
Amazon Capital Services Inc.	29654	ZYFZCYBL Fleece Throw Blanket Blankets Bulk 6 Pack Soft	104.67
Amazon Capital Services Inc.	29654	ECR4Kids Universal Cot Trolley, Classroom Organization	94.99
Amazon Capital Services Inc.	29654	Comfyanno Cot Sheets for Daycare Standard Size	69.99
Amazon Capital Services Inc.	29654	ECR4Kids Stackable Kiddie Cot, Ready-to-Assemble,	535.65
Amazon Capital Services Inc.	29654	Gloves, Baby Wipes, Labels, Envelopes & Velcro Dots	31.80
Amazon Capital Services Inc.	29654	Heavy Shelving for the Music room	112.44
Kelley Create	29655	Printing & Binding	84.66
OUTWEST PRINTING	29656	Consumable Supplies & Materials	14.40
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies MH	548.00
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Supplies - Gib	161.60
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Supplies - Gib	153.80
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies FW	490.20
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies MH	461.60
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Supplies - DO	237.40
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies FD	836.07
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies MH	287.29
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Supplies - Gib	447.95
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Supplies - Gib	125.10
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies MH	495.10
CROWN PAPER & JANITORIAL SUPPLY INC.	29657	Building Supplies MH	293.60
Gresham Ford	29658	2025 K1G Expedition XL MAX 4x4 (Taxes and E-Plates)	57,279.46
Albertsons/Safeway	29659	Central Supplies	222.34
Albertsons/Safeway	29659	YTP kids end of year	31.29
Blue Mountain Volleyball Officials Assoc	29660	Volleyball Officials (estimate)	5,500.00
Blue Mtn Football Officials Association	29661	Football Referee Fees	3,683.00
BSN Sports	29662	Tape - Black	36.99
BSN Sports	29662	Mark 1 - Economy stopwatch prism pack	93.04
BSN Sports	29662	Volleyball Net	139.02
CELEBRATIONS BY CINDY	29663	PE Uniform Shirts	1,625.00
CELEBRATIONS BY CINDY	29663	PE Uniform Short Xl	315.00
CELEBRATIONS BY CINDY	29663	PE Uniform Shorts	1,560.00
Cengage Learning	29664	Time Zones 1: Workbook - ELD Central	500.00
Cengage Learning	29664	Time Zones 2: Workbook - ELD Central	625.00
Cengage Learning	29664	Time Zones 3: Workbook ELD Central	625.00
Cengage Learning	29664	Time Zones 4: Workbook - ELD Central	500.00
Cengage Learning	29664	Time Zones Starter Combo: Student's Book	600.00
Cengage Learning	29664	Shipping	285.00
DELONG, JASMINE J	29665	Contractual Employee Benefits - Tuition Reimb	1,055.55
Freewater Plumbing LLC	29666	Plumbing R&M District Wide	698.70

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Intermountain Wood Products	29667	Eastern White Pine 15/16" Furniture Grade 12	1,198.74
KIE SUPPLY CORPORATION	29668	Supplies MH	255.98
Momentum Telecom Inc	29669	Monthly phone service fee	350.55
Momentum Telecom Inc	29669	Monthly phone tax fee	115.78
Momentum Telecom Inc	29669	Monthly phone service fee	350.55
Momentum Telecom Inc	29669	Monthly phone tax fee	114.31
NW 5634	29670	Spark PE Curriculum Digital Package K-2	199.00
NW 5634	29670	Spark PE Curriculum Digital Package 3-6	199.00
NW 5634	29670	Spark Inclusive PE 3 yr Digital Package	99.95
OSU Horticulture	29671	IPM coordinator training Carlos E & Craig G - 8/7 - PHS	400.00
Pitney Bowes Inc.	29672	Qtrly Lease Payments - Postage Machine - quarterly payments	490.77
PLATT ELECTRIC SUPPLY, INC.	29673	Supplies	278.38
Really Great Reading Company LLC	29674	HD Word Essentials student workbook 1 (5-8)	672.00
Really Great Reading Company LLC	29674	HD Word Online School Subscription	99.00
Teacher Synergy, LLC	29675	Science Forensics Curriculum	223.35
Walla Walla YMCA	29676	YMCA and ODE Summer Learning - 7/1 - 8/13 MF Summer	28,125.00
BLICK ART MATERIALS	29677	Choice Glaze- Ancient Jasper	18.13
BLICK ART MATERIALS	29677	Choice Glaze- Fire & Ice	19.78
BLICK ART MATERIALS	29677	Gloss Glaze- Bright White	14.09
BLICK ART MATERIALS	29677	Glaze- Fruit Punch	14.09
BLICK ART MATERIALS	29677	Glaze- Snap Dragon	14.09
BLICK ART MATERIALS	29677	Glaze- Lemon	14.09
BLICK ART MATERIALS	29677	Gloss Glaze- Deep Lake	28.18
BLICK ART MATERIALS	29677	Mayco Speckled Stroke-Speckled Jaded	17.77
BLICK ART MATERIALS	29677	Mayco Speckled Stroke- TuTu Tango	17.77
BLICK ART MATERIALS	29677	Gloss Glaze- Black	28.18
BLICK ART MATERIALS	29677	Steel Pointed Stllts	31.49
CITY OF MILTON-FREEWATER	29678	Drop Box	583.23
CITY OF MILTON-FREEWATER	29678	Drop Box	543.33
CITY OF MILTON-FREEWATER	29678	Other vechicle maint	695.94
CITY OF MILTON-FREEWATER	29678	Type 10 vehicles repair/Maint	5,234.26
CITY OF MILTON-FREEWATER	29678	Trans-Electric	227.87
CITY OF MILTON-FREEWATER	29678	Trans-W/S	560.89
CITY OF MILTON-FREEWATER	29678	Trans-Refuse	92.85
CITY OF MILTON-FREEWATER	29678	Trans-elec	89.08
CITY OF MILTON-FREEWATER	29678	Trans-W/S	519.76
CITY OF MILTON-FREEWATER	29678	Trans-Refuse	94.02
CITY OF MILTON-FREEWATER	29678	Elec - AL Batting Cages	27.53
CITY OF MILTON-FREEWATER	29678	W/S - AL Batting Cages	87.80
CITY OF MILTON-FREEWATER	29678	Refuse - AL Batting Cages	22.12
CITY OF MILTON-FREEWATER	29678	Elec - AL Field lights	64.42
CITY OF MILTON-FREEWATER	29678	Elec - AL Grandstands	37.25
CITY OF MILTON-FREEWATER	29678	Elec - Dehaven BB Field	46.58
CITY OF MILTON-FREEWATER	29678	Gathering Place Elec	30.64
CITY OF MILTON-FREEWATER	29678	Gathering Place Water	98.11
CITY OF MILTON-FREEWATER	29678	Elec - MH	6,818.05
CITY OF MILTON-FREEWATER	29678	W/S -MH	1,487.28
CITY OF MILTON-FREEWATER	29678	Refuse - MH	176.78
CITY OF MILTON-FREEWATER	29678	W/S -MH gym	4,833.31
CITY OF MILTON-FREEWATER	29678	Elec - MH Science	700.02
CITY OF MILTON-FREEWATER	29678	W/S -MH Science	87.80
CITY OF MILTON-FREEWATER	29678	Elec - MH STEAM	32.51
CITY OF MILTON-FREEWATER	29678	W/S -MH STEAM	87.80
CITY OF MILTON-FREEWATER	29678	Elec - SM East	33.24
CITY OF MILTON-FREEWATER	29678	Elec - SM West	99.27
CITY OF MILTON-FREEWATER	29678	Water-SM Field	5,513.96
Co-Energy	29679	Maintanance Fuel	43.50
Co-Energy	29679	Maintanance Fuel	18.60

MILTON-FREEWATER UNIFIED SD #7
August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Co-Energy	29679	Transportation Fuel	212.76
Co-Energy	29679	Maintanance Fuel	513.84
Co-Energy	29679	Student Transport	119.39
Comprehensive Healthcare	29680	Counseling/Medical Services Central	1,101.10
Comprehensive Healthcare	29680	Counseling/Medical Services Ferndale	1,101.10
Comprehensive Healthcare	29680	Counseling/Medical Services Gib	4,504.52
Comprehensive Healthcare	29680	Counseling/Medical Services MacHi	3,303.31
Ednetics	29681	Door System Support	388.75
Everway	29682	Professional Dev/Professional Learning onsite	5,250.00
Grassi Services LLC	29683	Freewater Room 3 mini split	6,358.35
HUDL	29684	HUDL AD Pkg	9,500.00
IPrint Technologies	29685	Black Toner Cartridge	126.00
IPrint Technologies	29685	Yellow Toner Cartridge	70.00
IPrint Technologies	29685	Magenta Toner Cartridge	70.00
IPrint Technologies	29685	Cyan Toner Cartridge	70.00
IPrint Technologies	29685	Supt Supplies	154.00
Junior Library Guild	29686	Books for the Library-Susan White	2,715.48
McLoughlin High School ASB	29687	Parking permits reimbursement	383.10
McLoughlin High School ASB	29687	Parking permit log book	20.60
Mike's 2-Way Radio Service	29688	Ferndale Repeater for buses	360.00
Oregon School Activities Association	29689	Athletics/Activities	2,530.00
Oregon School Activities Association	29689	Track/Wrestling Fee	130.00
Oregon School Activities Association	29689	Annual Membership Dues	2,000.00
ROSETTA STONE	29690	Rosetta Stone for Schools (World Language : 15 Students)	1,620.00
Singlewire Software	29691	InformaCast Advanced Notification Licensing (Gib server)	2,137.50
Staples, Inc	29692	Pentel RSVP Med Black	10.89
Staples, Inc	29692	Pentel Energel RTX Medium Blue Ink - 3 pack	7.99
Staples, Inc	29692	Diversy Fabric Cleaning Wipes	795.50
Subject Technologies, Inc	29693	Flex Credit License MS Multilingual (includes MS Social Studies)	21,000.00
Subject Technologies, Inc	29693	Flex Credit License Standard (original & credit recovery courses)	12,000.00
Subject Technologies, Inc	29693	Flex Credit License Teacher of Record License	72,000.00
Walla Walla YMCA	29694	First Aid - CPR AED Classes provided by YMCA	855.00
Walla Walla YMCA	29694	ARC ADM Fee	44.46
WIDNER ELECTRIC	29695	Trans Supplies	594.00
Amazon Capital Services Inc.	29696	Epoxy Resin 1 Gallon Kit	279.96
Amazon Capital Services Inc.	29696	TimberWolf 160" 3/16 10RK	58.18
Amazon Capital Services Inc.	29696	Powder Color Pigment Art Set	22.34
Amazon Capital Services Inc.	29696	Chip Paint Brushes (96pack)	135.56
Amazon Capital Services Inc.	29696	Spindle Sander Sleeves	16.70
Amazon Capital Services Inc.	29696	Table Saw Brake Cartridge	107.47
Amazon Capital Services Inc.	29696	Abrasive Cleaning Stick	20.80
Amazon Capital Services Inc.	29696	Vinyl Disposable Gloves	16.08
Amazon Capital Services Inc.	29696	Pens, Headphones, Folders & Uno Cards	37.99
Amazon Capital Services Inc.	29696	Puzzle set of 16 with pouch	10.44
Amazon Capital Services Inc.	29696	Birthday pencils	5.69
Amazon Capital Services Inc.	29696	Classroom bulk cushions	53.99
Amazon Capital Services Inc.	29696	Stickers for waterbottles	9.99
Amazon Capital Services Inc.	29696	Laminator macine	20.69
Amazon Capital Services Inc.	29696	Squishy toys	9.99
Amazon Capital Services Inc.	29696	X-Acto Pencil sharpener electric	27.99
Amazon Capital Services Inc.	29696	Expo Markers colors 16pck	11.96
Amazon Capital Services Inc.	29696	Name Tag Stickers (56)	12.73
Amazon Capital Services Inc.	29696	Sharpies s gel pens fashion barrel white	9.99
Amazon Capital Services Inc.	29696	Regeleto 24 pocket storage chart	27.99
Amazon Capital Services Inc.	29696	DYMO authentic labeling tape	24.07
Amazon Capital Services Inc.	29696	Bic Highlighter grip, ribbed	21.95
Amazon Capital Services Inc.	29696	Hasbro Jenga	16.99
Amazon Capital Services Inc.	29696	Hasbro connect four game	13.36

MILTON-FREEWATER UNIFIED SD #7

August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Amazon Capital Services Inc.	29696	Post It Sticky pad 25 x 30	33.23
Amazon Capital Services Inc.	29696	Sweetcrispty office Computer Desk Chair	55.94
Amazon Capital Services Inc.	29696	6 Pack Fluorescent Light Covers Desert landscape	91.98
Amazon Capital Services Inc.	29696	ELD classrooms Gib-Items not in Title III grant	28.44
Amazon Capital Services Inc.	29696	Pickleball net 11ft x 22ft	319.14
Amazon Capital Services Inc.	29696	ClearVue 3 Ring Binders	137.25
Amazon Capital Services Inc.	29696	Domensi 50 pc plastic water bottle bulk 17 ox.	78.99
Amazon Capital Services Inc.	29696	30' 72" activity table flash furniture wren	1,504.54
Amazon Capital Services Inc.	29696	69.8 x 72" metal shelving 5 tire	275.64
Amazon Capital Services Inc.	29696	Sweet crispy Office Chair	81.57
Amazon Capital Services Inc.	29696	Plastic Sleeve Protectors for Binders	22.22
Amazon Capital Services Inc.	29696	Binder Dividers	8.33
Amazon Capital Services Inc.	29696	6 Point Office Chair	149.99
Amazon Capital Services Inc.	29696	46 Piece Organizer Tray	18.99
Amazon Capital Services Inc.	29696	Sharpie Highlighter	16.49
Amazon Capital Services Inc.	29696	Twin String	24.48
Amazon Capital Services Inc.	29696	Sharpie Gel pens	18.70
Amazon Capital Services Inc.	29696	Flash Pro Mini Flash Light	47.98
Amazon Capital Services Inc.	29696	2 pack led latern	56.55
Amazon Capital Services Inc.	29696	Amazon 9v Batteries	24.66
Amazon Capital Services Inc.	29696	CONSUMABLE SUPPLIES	113.66
Amazon Capital Services Inc.	29696	Magnetic hooks for dismissal clipboards	54.12
Amazon Capital Services Inc.	29696	Clipboards with pen holder for dismissal	75.56
Amazon Capital Services Inc.	29696	Plastic cups for health room	23.74
Amazon Capital Services Inc.	29696	Tooth Saver Necklaces for students	21.99
Amazon Capital Services Inc.	29696	Tooth storage box for students	55.96
Amazon Capital Services Inc.	29696	Tissue for fanny packs	84.54
Amazon Capital Services Inc.	29696	Hand Sanitizer for fanny packs	60.84
Amazon Capital Services Inc.	29696	Gel ice packs for nurses room	85.70
Amazon Capital Services Inc.	29696	Solar Eclipse Glasses 50/pack	29.99
Amazon Capital Services Inc.	29696	CONSUMABLE SUPPLIES	65.98
Amazon Capital Services Inc.	29696	Steel Wire shelving storage	289.99
Amazon Capital Services Inc.	29696	Maintenance Supplies	67.94
Amazon Capital Services Inc.	29696	Tachikara SU-18S Volleyball's	402.15
Amazon Capital Services Inc.	29696	Arrow Stickers	27.99
Amazon Capital Services Inc.	29696	Principal Acct CONSUMABLE SUPPLIES	25.69
Amazon Capital Services Inc.	29696	Supplies/Gen Class	10.79
Amazon Capital Services Inc.	29696	Principal Acct CONSUMABLE SUPPLIES	33.48
Amazon Capital Services Inc.	29696	Pens, Headphones, Folders & Uno Cards	6.74
Amazon Capital Services Inc.	29696	Shower Curtain T Bar Hooks Deco blk	9.98
Amazon Capital Services Inc.	29696	Curtain Rod Joydeco 32-120 Black	21.99
Amazon Capital Services Inc.	29696	Orange Shower Curtain 72x78 Mito Villa	55.98
Amazon Capital Services Inc.	29696	Laminating Pouches	14.35
Amazon Capital Services Inc.	29696	Principal Acct CONSUMABLE SUPPLIES	139.99
Amazon Capital Services Inc.	29696	Principal Acct CONSUMABLE SUPPLIES	216.19
Amazon Capital Services Inc.	29696	Principal Acct-Supplies	185.99
Amazon Capital Services Inc.	29696	EISCO Premium Quantitative Spectroscope	90.30
Amazon Capital Services Inc.	29696	Universal Angle Utility Rack (MacHigh kitchen)	1,296.85
Amazon Capital Services Inc.	29696	Book- Garvich	14.89
Amazon Capital Services Inc.	29696	Book- Garvich	7.14
Amazon Capital Services Inc.	29696	Birthday Crowns for Classroom- Garvich	8.56
Amazon Capital Services Inc.	29696	Clear Plastic Organizer- Garvich	6.64
Amazon Capital Services Inc.	29696	Starbursts for students-Garvich	9.16
Amazon Capital Services Inc.	29696	Stickers-Garvich	6.99
Amazon Capital Services Inc.	29696	Photo Pocket Dice - Garvich	23.99
Amazon Capital Services Inc.	29696	Pony Beads- Garvich	6.84
Amazon Capital Services Inc.	29696	Principal CONSUMABLE SUPPLIES	45.45
Amazon Capital Services Inc.	29696	Lifetime 6foot comercial tables	360.00

MILTON-FREEWATER UNIFIED SD #7
August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Amazon Capital Services Inc.	29696	Enday Paper Folder with Pockets	25.91
Amazon Capital Services Inc.	29696	Modacraft 128 piece sublimation blank products starter kit	26.72
Amazon Capital Services Inc.	29696	Xcinkjet version sublimation ink cartridge	40.88
Amazon Capital Services Inc.	29696	HTVRONT sublimation sticker paper	12.98
Amazon Capital Services Inc.	29696	Kraftgeek magnetic selfie stick "64	29.99
Amazon Capital Services Inc.	29696	Nearockle 16pc cable wraps	6.70
Amazon Capital Services Inc.	29696	Macarrie 200 pck earbuds 3.5mm	59.99
Amazon Capital Services Inc.	29696	Mini dvd player DESOBRY	35.99
Amazon Capital Services Inc.	29696	Zhenway 30 pck bulk headphone for classroom	36.59
Amazon Capital Services Inc.	29696	Adobe photoshop classroom in a book 2025 release	55.99
Amazon Capital Services Inc.	29696	Sublimation garden flag 12x18	35.98
Amazon Capital Services Inc.	29696	Multi charging cable 2 pack 4 in 1 braided	27.98
Amazon Capital Services Inc.	29696	Basesailor usb c to four cable adapter	11.59
Amazon Capital Services Inc.	29696	Aobiono multi level smart drawer	20.89
Amazon Capital Services Inc.	29696	280 pcs washable acrylic paint 20 Gouache watercolor paint	23.99
Amazon Capital Services Inc.	29696	Grabie 72 colors paint markers	25.49
Amazon Capital Services Inc.	29696	IRIS usa fits 12x12 thick portable plastic storage	39.99
Amazon Capital Services Inc.	29696	IRIS board game storage	49.49
Amazon Capital Services Inc.	29696	ZZTX 4pcs magnetic staple remover	7.99
Amazon Capital Services Inc.	29696	TECKWRAP chrome matte vinyl	17.90
Amazon Capital Services Inc.	29696	TECKWRAP squeegee tool 6x2.9	5.90
Amazon Capital Services Inc.	29696	Sieral 30pcs blank sublimation draw string bags	25.99
Amazon Capital Services Inc.	29696	135 psc sublimation key chain	9.89
Amazon Capital Services Inc.	29696	Epson eco tank et-15000 wireless color supertank printer	549.00
Amazon Capital Services Inc.	29696	Siser Easyweed 11.8 inch by 12inch sheets	37.79
Amazon Capital Services Inc.	29696	Sublimation tumbler wrap 9.8x 3in thickness	9.98
Amazon Capital Services Inc.	29696	MEBMIK 2 rolls 20x16 high heat tape	12.34
Amazon Capital Services Inc.	29696	Blue burps silicone dish drying mat for kitchen	14.33
Amazon Capital Services Inc.	29696	E Bavite magnetic push pins 50 sets	26.59
Amazon Capital Services Inc.	29696	Self Adhesive caster wheels appliance rollers	4.59
Amazon Capital Services Inc.	29696	Leezead Green GLitter bulletin board trim 32.8 x 2.4 inches	9.99
Amazon Capital Services Inc.	29696	ecally 65.6 ft bulletin board trim	9.99
Amazon Capital Services Inc.	29696	teacher squiggles and dots boarder trim	7.16
Amazon Capital Services Inc.	29696	teacher created better than paper bulletin board roll	18.99
Amazon Capital Services Inc.	29696	Teacher composition bulletin board roll	26.74
Amazon Capital Services Inc.	29696	44 pck adhesive pockets bin labels	7.99
Amazon Capital Services Inc.	29696	syncwire 3.5mm cable	7.60
Amazon Capital Services Inc.	29696	Siser Easyweed 11.8 inch by 12inch sheets	41.15
Amazon Capital Services Inc.	29696	Crazy Aarons putty mini tins 4 pack	37.44
Amazon Capital Services Inc.	29696	Phopollo rgb smart led strip lights 16.4 ft	29.99
Amazon Capital Services Inc.	29696	Erasers for kids- Whole School	84.56
Amazon Capital Services Inc.	29696	Braun ear thermometer	55.89
Amazon Capital Services Inc.	29696	Emergency eye wash station	25.99
Amazon Capital Services Inc.	29696	Crazy Aaron's Putty Mini Tins Mystical Crystal, Ukulele	37.44
Amazon Capital Services Inc.	29696	DAYBETTER Smart RGB Led Strip Lights, 300ft Led Lights	35.49
Amazon Capital Services Inc.	29696	Champion Sports Rhino Skin Basic Dodgeball Set	144.28
Amazon Capital Services Inc.	29696	Care science first aid kit, 110 pieces	9.49
Amazon Capital Services Inc.	29696	Amazon Basics Freezer gallon bags	5.39
Amazon Capital Services Inc.	29696	Business source rubber bank, natural	6.25
Amazon Capital Services Inc.	29696	Comfy Package 100 count disposable plastic gloves	4.98
Amazon Capital Services Inc.	29696	Pureegg plastic table cloth disposable 8 pack, 54x108 in	7.98
Amazon Capital Services Inc.	29696	50 pc. drawstring bags, bulk draw string backpack	39.99
Amazon Capital Services Inc.	29696	50 pc mini notebooks 4.92 x 3.35 inch small pocket notebooks	20.99
Amazon Capital Services Inc.	29696	JPSOR 48 pack multicolor pen for kids 6 in 1	18.99
Amazon Capital Services Inc.	29696	200 pc 1.8" bulk 100 aluminum clip keychains metal mini spring	16.99
Amazon Capital Services Inc.	29696	Amazon Basics 550 Type III Paracord, 7 strand core	20.97
Amazon Capital Services Inc.	29696	Amazon Basics 550 Type III Paracord, 7 strand core	13.98
Amazon Capital Services Inc.	29696	Otter Pops assorted flavors, 200 count	51.10

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
Amazon Capital Services Inc.	29696	Principal Supplies	34.95
Amazon Capital Services Inc.	29696	Pens, Headphones, Folders & Uno Cards	68.91
Amazon Capital Services Inc.	29696	Class Record Book Red	32.88
Amazon Capital Services Inc.	29696	Finger Puppet Toy Set	8.99
Amazon Capital Services Inc.	29696	Finger pens	5.69
Amazon Capital Services Inc.	29696	Lap Desk Trays	114.99
Amazon Capital Services Inc.	29696	Principal Acct CONSUMABLE SUPPLIES	205.19
Amazon Capital Services Inc.	29696	Supplies/Gen Class	44.96
Amazon Capital Services Inc.	29696	Activity Set	70.98
Amazon Capital Services Inc.	29696	Hunger Games paperback book 1	175.60
Amazon Capital Services Inc.	29696	The Lightning Thief Book paper back	59.30
Amazon Capital Services Inc.	29696	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	239.97
Amazon Capital Services Inc.	29696	Retevis RB48 Heavy Duty Waterproof Walkie Talkies, Long Range	860.61
Amazon Capital Services Inc.	29696	Maintenance Supplies	194.95
BIO-MED TESTING SERVICE	29697	Pre Employment Testing	60.00
BSN Sports	29698	Black-DF Strike 24 Pant KPZ , 2-Small, 8 Medium	328.93
BSN Sports	29698	BLK/BLK-Hooded Windrunner Jackets 2-S, 8-M, 3-L	750.75
BSN Sports	29698	BLK/BLK Womens Hooded Windrunner Jacket 2-S, 8-M, 3-L	693.00
BSN Sports	29698	Black-Womens DF Strike 24 Pant, 5-S, 5-M, 2-L	423.50
BSN Sports	29698	Black-Relentless Pant, 3-Large	82.50
Everway	29699	Unique Learning System-student seat licenses SPED curriculum	4,985.94
InterMountain ESD	29700	New Dell Pro 16 Laptop (Payroll/AP)	2,154.26
InterMountain ESD	29700	5000 Bus notes with Duplicate	331.75
InterMountain ESD	29700	150 Vocab Journals	81.78
InterMountain ESD	29700	Technology Support	220,133.00
InterMountain ESD	29700	CISCO -SMARTnet WS-C2960X-48FPDL	547.80
InterMountain ESD	29700	CISCO-SMARTnet C9500-16X-A Switch	1,061.50
InterMountain ESD	29700	CISCO - SMARTnet WS-C2960X-24PS-L Swtic"h	210.10
InterMountain ESD	29700	CISCO - SMARTnetWS-C2960X-48LPS-L Switch	382.80
InterMountain ESD	29700	CISCO - SMARTnet C9200L-48P-4X	480.70
InterMountain ESD	29700	CISCO - SMARTnet C9200L-48PXG-4X	679.80
InterMountain ESD	29700	CISCO - SMARTnet CATALYST 9200L 24 PORT POE 4X10G	284.90
InterMountain ESD	29700	CISCO - SMARTnet WS-C2960X-48FPX-L	452.10
InterMountain ESD	29700	CISCO - SMARTnet WS-C2960X-24PD-L	316.80
InterMountain ESD	29700	Windows Server Edition EES 1 yr 2 core	308.00
InterMountain ESD	29700	EES licensing Microsoft 365 A5 Security	9,392.86
InterMountain ESD	29700	Microsoft 365 A3 (EES) 1 yr	14,826.41
InterMountain ESD	29700	Office Suppliles	9.88
InterMountain ESD	29700	General supplies for the whole school	3,227.34
InterMountain ESD	29700	IMESD Student/classroom supplies	1,758.86
InterMountain ESD	29700	Burnham Coop Art order	499.23
InterMountain ESD	29700	Bulletin Board Trim Canary	15.36
InterMountain ESD	29700	Bulletin Board Trim Orange	17.72
InterMountain ESD	29700	Bulletin Board Trim White	15.36
InterMountain ESD	29700	Clay	33.60
InterMountain ESD	29700	Glue Sticks 30pcs	69.54
InterMountain ESD	29700	Pipe cleaners	4.50
InterMountain ESD	29700	Mesh Ball Bag	14.28
InterMountain ESD	29700	Athletic Tape	66.70
InterMountain ESD	29700	Hand Soap	17.90
InterMountain ESD	29700	Headphones	36.20
InterMountain ESD	29700	Battery 9 Volt	112.74
InterMountain ESD	29700	Envelopes business white	12.46
InterMountain ESD	29700	Envelopes manila	12.78
InterMountain ESD	29700	Eraser pencil cap	3.92
InterMountain ESD	29700	Pink Pearl Eraser	12.80
InterMountain ESD	29700	Highlighters chisel green	11.10
InterMountain ESD	29700	Highlighters chisel pink	11.10

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
InterMountain ESD	29700	Highlighters chisel Yellow	11.10
InterMountain ESD	29700	Highlighter pen Green	10.26
InterMountain ESD	29700	Highlighter pen pink	10.26
InterMountain ESD	29700	Highlighter Pen Yellow	10.26
InterMountain ESD	29700	Markers Permanent Jumbo	3.35
InterMountain ESD	29700	Sharpie fine point Black	5.06
InterMountain ESD	29700	Sharpie Black Ultra Fine Point	8.34
InterMountain ESD	29700	Sharpie Markers Set	7.66
InterMountain ESD	29700	Pencils Ticonderoga	4.38
InterMountain ESD	29700	Push Pins	0.60
InterMountain ESD	29700	Sticky notes	30.85
InterMountain ESD	29700	Tape cellophane	24.21
InterMountain ESD	29700	Painters Tape	22.34
InterMountain ESD	29700	Shipping Tape	8.28
InterMountain ESD	29700	AstroBright Paper Cosmic Orange	10.64
InterMountain ESD	29700	Astro Paper Fireball Fuchsia	10.64
InterMountain ESD	29700	Astro Paper Lemon	10.64
InterMountain ESD	29700	Astro paper orbit orange	10.64
InterMountain ESD	29700	Astro Paper Terra Green	10.64
InterMountain ESD	29700	Astro Paper Teal	10.64
InterMountain ESD	29700	Crayons , 16 box	5.00
InterMountain ESD	29700	Glue Sticks 30pcs	34.77
InterMountain ESD	29700	Glue Sticks Solid .24oz tube	2.12
InterMountain ESD	29700	Sentence Strips, 3in x 24in PKG	2.19
InterMountain ESD	29700	Headphones blk	72.40
InterMountain ESD	29700	Highlighters pink Chisel tip dozen	3.42
InterMountain ESD	29700	Markers, washable 8set	16.90
InterMountain ESD	29700	Notebooks, spiral wide ruled	20.60
InterMountain ESD	29700	Pen, retractable blue gel dozen	12.82
InterMountain ESD	29700	Pencils #2 doz	7.48
InterMountain ESD	29700	Pocket Portfolios assorted 25 box	6.25
InterMountain ESD	29700	Classroom supplies	182.19
InterMountain ESD	29700	Athletic tape case	77.49
InterMountain ESD	29700	Facial Tissue case	29.26
InterMountain ESD	29700	Alcohol prep pads 100 pkg	15.00
InterMountain ESD	29700	Bandage 1in x3in	18.36
InterMountain ESD	29700	Bandage 2in x 4in	14.56
InterMountain ESD	29700	Bandage 3/4 in x 3	5.00
InterMountain ESD	29700	Bandage assorted	20.48
InterMountain ESD	29700	Cold packs case	23.76
InterMountain ESD	29700	Gauze pads 4 x4	53.24
InterMountain ESD	29700	Gauze 2in	18.20
InterMountain ESD	29700	Glove size large	22.32
InterMountain ESD	29700	Glove size Medium	18.52
InterMountain ESD	29700	Glove size small	18.52
InterMountain ESD	29700	Glove size XS	5.58
InterMountain ESD	29700	Glue Sticks 30pcs	23.18
InterMountain ESD	29700	Colored Pencils 12box	14.88
InterMountain ESD	29700	Composition book college each	51.00
InterMountain ESD	29700	Markers fry erase blk chisel dozen	38.40
InterMountain ESD	29700	Markers fry erase blk fine point 4 oack	13.60
InterMountain ESD	29700	Pipe Cleaners assorted 100pkg	7.50
InterMountain ESD	29700	Tissue Paper assorted 100sheet 12x18	8.58
InterMountain ESD	29700	Watercolors paints tray sheet	15.00
InterMountain ESD	29700	Battery AA 2 doz box	9.22
InterMountain ESD	29700	Bettery AAA box 2 doz	9.22
InterMountain ESD	29700	Book Tape Clear	15.98
InterMountain ESD	29700	Tape painters 6 roll pack	22.34

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
InterMountain ESD	29700	Basketball Rubber 29.1/2	59.36
InterMountain ESD	29700	Football junior	87.00
InterMountain ESD	29700	Playground Ball	94.43
InterMountain ESD	29700	Soccer ball	39.18
InterMountain ESD	29700	Volleyball	122.10
InterMountain ESD	29700	Facial Tissue	27.99
InterMountain ESD	29700	Headphones	3.62
InterMountain ESD	29700	Rubbing Alcohol	2.75
InterMountain ESD	29700	Bandage Assorted	5.12
InterMountain ESD	29700	Battery 9V	18.79
InterMountain ESD	29700	Battery AA	9.22
InterMountain ESD	29700	Book Tape	7.99
InterMountain ESD	29700	Eraser art gum	5.54
InterMountain ESD	29700	Markers Blk Sharpie Fine Point	8.34
InterMountain ESD	29700	Shipping Tape	8.28
InterMountain ESD	29700	Clay	2.24
InterMountain ESD	29700	Glue Sticks	23.18
InterMountain ESD	29700	Clue bottle	8.63
InterMountain ESD	29700	Pipe Cleaners	3.00
InterMountain ESD	29700	Tissue Paper	4.29
InterMountain ESD	29700	Watercolor Paints	37.50
InterMountain ESD	29700	Facial Tissue	29.26
InterMountain ESD	29700	Battery size AAA	9.22
InterMountain ESD	29700	Composition Book Wide Ruled	20.20
InterMountain ESD	29700	File Folders	15.42
InterMountain ESD	29700	Index cards 5x8	7.54
InterMountain ESD	29700	Sharpie Fine point Blk	16.68
InterMountain ESD	29700	Sharpie Ultra Fine Point	15.32
InterMountain ESD	29700	Markers washable set	6.76
InterMountain ESD	29700	Records plan Book	7.08
InterMountain ESD	29700	Ruler Metric	6.84
InterMountain ESD	29700	Bulletin Board Trim Blk	4.43
InterMountain ESD	29700	Bulletin Board Trim brown	3.84
InterMountain ESD	29700	Bulletin Board Trim Canary	3.84
InterMountain ESD	29700	Bulletin Board Trim Green	3.84
InterMountain ESD	29700	Bulletin Board Trim Orange	4.43
InterMountain ESD	29700	Bulletin Board Trim Purple	3.84
InterMountain ESD	29700	Bulletin Board Trim Red	3.84
InterMountain ESD	29700	Bulletin Board Trim Royal Blue	3.84
InterMountain ESD	29700	Glue Sticks 30 pcs	46.36
InterMountain ESD	29700	Jump Rope 7ft	22.96
InterMountain ESD	29700	Spray Bottle	1.77
InterMountain ESD	29700	Binder clips large	1.86
InterMountain ESD	29700	Binder clips Medium	0.72
InterMountain ESD	29700	Binder Clips mini	0.34
InterMountain ESD	29700	Binder clips small	0.32
InterMountain ESD	29700	Hanging File Folders	7.88
InterMountain ESD	29700	Highlighters chisel green	14.80
InterMountain ESD	29700	Highlighters chisel Pink	14.80
InterMountain ESD	29700	Highlighters chisel Yellow	14.80
InterMountain ESD	29700	Laser labels	9.69
InterMountain ESD	29700	Notebook paper wide ruled	18.32
InterMountain ESD	29700	Paper Clips Reg	2.55
InterMountain ESD	29700	Pencils #2	11.22
InterMountain ESD	29700	Refill Mechanical lead 0.5mm	7.66
InterMountain ESD	29700	Rubber Bands	1.02
InterMountain ESD	29700	Scissors	10.42
InterMountain ESD	29700	tape dispenser	11.08

MILTON-FREEWATER UNIFIED SD #7
August 2025

REMIT NAME	Chk #	DESCRIPTION	TOTAL COST
InterMountain ESD	29700	Tape Cellophane	16.14
InterMountain ESD	29700	File Folders yellow 100 box	15.18
InterMountain ESD	29700	pencils # 2 dozen	18.70
InterMountain ESD	29700	Pencil sharpener electric	25.04
InterMountain ESD	29700	pencils colored	4.96
InterMountain ESD	29700	Tissue box of 12	27.99
InterMountain ESD	29700	surface disinfectant spray	23.20
InterMountain ESD	29700	Reserved Capacity Cloud Backup Storage (1 year)	2,344.80
InterMountain ESD	29700	License Adobe Creative Cloud	3,067.50
InterMountain ESD	29700	Falcon Endpoint Protection Enterprise, CrowdStrike	275.70
InterMountain ESD	29700	Threat Graph Extended Plus, CrowdStrike	210.90
InterMountain ESD	29700	Falcon Adversary Overwatch, CrowdStrike	158.70
InterMountain ESD	29700	Falcon Exposure Management, CrowdStrike	177.30
InterMountain ESD	29700	PrinterLogic Education, SaaS, VasionPrint	2,030.60
InterMountain ESD	29700	General supplies for the whole school	170.10
InterMountain ESD	29700	IMESD Student/classroom supplies	32.53
InterMountain ESD	29700	Pocket Portfolios blue box	11.34
InterMountain ESD	29700	Index cards	9.28
InterMountain ESD	29700	SINGLEWIRE INFORMACAST ADV SERVER	1,068.69
InterMountain ESD	29700	Free PBX CM Class of Service 25 Year License-1-Year Update	32.67
InterMountain ESD	29700	Sangoma Module Renewal	116.62
American Sprinkler Inc.	29701	Repairs & Maintenance	4,999.00
BIO-MED TESTING SERVICE	29702	Pre Employment Testing	10.00
Northwest Regional ESD	29703	Statement of Work Criminal Background History	98.50
			1,390,694.95