

Yamhill-Carlton School District No. 1

Approval of Bills Report

Fiscal Year: 2020-2021

Criteria: **From Check Date:** 09/01/2020 **To:** 09/30/2020 **Voucher:** ALL
Report Sort: Vendor **From Fund:** 100 **To:** 900 Page Break

Exclude Invoice Description

Check Number	Vendor	Amount
ALPENROSE		
58477	ALPENROSE	\$92.08
		Total for ALPENROSE
		\$92.08
AMAZON CAPITAL SERVICES		
0	AMAZON CAPITAL SERVICES	\$2,442.77
		Total for AMAZON CAPITAL SERVICES
		\$2,442.77
BRETHOWER, JEAN R		
58443	BRETHOWER, JEAN R	\$151.20
58460	BRETHOWER, JEAN R	\$92.40
58478	BRETHOWER, JEAN R	\$36.60
		Total for BRETHOWER, JEAN R
		\$280.20
CDW-GOVERNMENT, INC		
0	CDW-GOVERNMENT, INC	\$359.42
		Total for CDW-GOVERNMENT, INC
		\$359.42
CENTURY LINK		
0	CENTURY LINK	\$182.16
		Total for CENTURY LINK
		\$182.16
CITY OF YAMHILL		
58444	CITY OF YAMHILL	\$6,193.87
		Total for CITY OF YAMHILL
		\$6,193.87
CLACKAMAS COMMUNITY COLLEGE		
58479	CLACKAMAS COMMUNITY COLLEGE	\$1,250.00
		Total for CLACKAMAS COMMUNITY COLLEGE
		\$1,250.00
COLLINS, JARED MICHAEL		
0	COLLINS, JARED MICHAEL	\$28.79

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		Total for COLLINS, JARED MICHAEL
		\$28.79
COMCAST NETWORK SERVICES		
58480	COMCAST NETWORK SERVICES	\$4,306.59
		Total for COMCAST NETWORK SERVICES
		\$4,306.59
COPY CATS		
58481	COPY CATS	\$54.00
		Total for COPY CATS
		\$54.00
CPM EDUCATIONAL PROGRAM		
58461	CPM EDUCATIONAL PROGRAM	\$4,934.07
		Total for CPM EDUCATIONAL PROGRAM
		\$4,934.07
DELANO SUPPLY		
58482	DELANO SUPPLY	\$460.00
		Total for DELANO SUPPLY
		\$460.00
EDGENUITY INC		
58483	EDGENUITY INC	\$12,000.00
		Total for EDGENUITY INC
		\$12,000.00
EDPUZZLE INC		
58462	EDPUZZLE INC	\$2,907.00
		Total for EDPUZZLE INC
		\$2,907.00
EDUPOINT EDUCATION SYSTEMS LLC		
58463	EDUPOINT EDUCATION SYSTEMS LLC	\$3,229.64
		Total for EDUPOINT EDUCATION SYSTEMS LLC
		\$3,229.64
ESS WEST LLC		
0	ESS WEST LLC	\$710.78
		Total for ESS WEST LLC
		\$710.78

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Check Number	Vendor	Amount
FS.COM		
58445	FS.COM	\$562.80
		Total for FS.COM
		\$562.80
GARRETT, HEMANN, ROBERTSON		
58464	GARRETT, HEMANN, ROBERTSON	\$100.00
		Total for GARRETT, HEMANN, ROBERTSON
		\$100.00
GOODY MAN DISTRIBUTING INC		
58446	GOODY MAN DISTRIBUTING INC	\$482.54
58465	GOODY MAN DISTRIBUTING INC	\$251.30
58484	GOODY MAN DISTRIBUTING INC	\$308.40
		Total for GOODY MAN DISTRIBUTING INC
		\$1,042.24
GREAT MINDS		
58447	GREAT MINDS	\$4,880.00
		Total for GREAT MINDS
		\$4,880.00
JOSTENS		
58448	JOSTENS	\$28.50
		Total for JOSTENS
		\$28.50
LEARNING WITHOUT TEARS		
58466	LEARNING WITHOUT TEARS	\$2,110.11
		Total for LEARNING WITHOUT TEARS
		\$2,110.11
LEHMANN PEST CONTROL CO INC		
58467	LEHMANN PEST CONTROL CO INC	\$246.80
		Total for LEHMANN PEST CONTROL CO INC
		\$246.80
MYSTERY SCIENCE INC		
58485	MYSTERY SCIENCE INC	\$297.00
		Total for MYSTERY SCIENCE INC
		\$297.00

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Check Number	Vendor	Amount
NAVIANCE INC		
58468	NAVIANCE INC	\$4,750.05
		Total for NAVIANCE INC
		\$4,750.05
O'FARRELL, ROBIN D		
0	O'FARRELL, ROBIN D	\$16.00
		Total for O'FARRELL, ROBIN D
		\$16.00
OETC		
58449	OETC	\$384.03
58469	OETC	\$3,747.66
		Total for OETC
		\$4,131.69
OREGON GOVERNMENT ETHICS COMMISSION		
58486	OREGON GOVERNMENT ETHICS COMMISSION	\$768.41
		Total for OREGON GOVERNMENT ETHICS COMMISSION
		\$768.41
OREGON STATE UNIVERSITY		
58487	OREGON STATE UNIVERSITY	\$1,000.00
		Total for OREGON STATE UNIVERSITY
		\$1,000.00
OSBA		
58488	OSBA	\$125.00
		Total for OSBA
		\$125.00
OUR TABLE COOPERATIVE		
58450	OUR TABLE COOPERATIVE	\$370.80
58489	OUR TABLE COOPERATIVE	\$385.20
		Total for OUR TABLE COOPERATIVE
		\$756.00
OVS		
58470	OVS	\$57.80

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Page Break

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Total for OVS		\$57.80
PAC-VAN		
58490	PAC-VAN	\$105.00
Total for PAC-VAN		\$105.00
PACIFIC OFFICE AUTOMATION		
58451	PACIFIC OFFICE AUTOMATION	\$962.80
58491	PACIFIC OFFICE AUTOMATION	\$135.00
Total for PACIFIC OFFICE AUTOMATION		\$1,097.80
PACIFIC OFFICE AUTOMATION (LEASE)		
0	PACIFIC OFFICE AUTOMATION (LEASE)	\$1,611.15
Total for PACIFIC OFFICE AUTOMATION (LEASE)		\$1,611.15
PAGEFREEZER SOFTWARE INC		
58452	PAGEFREEZER SOFTWARE INC	\$1,368.00
Total for PAGEFREEZER SOFTWARE INC		\$1,368.00
PORTLAND GENERAL ELECTRIC		
58492	PORTLAND GENERAL ELECTRIC	\$7,781.07
Total for PORTLAND GENERAL ELECTRIC		\$7,781.07
RECOLOGY WESTERN OREGON GARBAGE		
58493	RECOLOGY WESTERN OREGON GARBAGE	\$434.63
Total for RECOLOGY WESTERN OREGON GARBAGE		\$434.63
REMIND101 INC		
58471	REMIND101 INC	\$5,000.00
Total for REMIND101 INC		\$5,000.00
RHOADES, WILLIAM B		
0	RHOADES, WILLIAM B	\$632.97

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Check Number	Vendor	Amount
Total for RHOADES, WILLIAM B		\$632.97
SCHALJO, JENNY		
0	SCHALJO, JENNY	\$217.35
Total for SCHALJO, JENNY		\$217.35
SCIENTIFIC LEARNING CORP		
58472	SCIENTIFIC LEARNING CORP	\$1,400.00
Total for SCIENTIFIC LEARNING CORP		\$1,400.00
SEESAW LEARNING INC		
0	SEESAW LEARNING INC	\$1,650.00
Total for SEESAW LEARNING INC		\$1,650.00
SHAKE UP LEARNING LLC		
58453	SHAKE UP LEARNING LLC	\$1,250.00
Total for SHAKE UP LEARNING LLC		\$1,250.00
SNO SITES		
58454	SNO SITES	\$400.00
Total for SNO SITES		\$400.00
SPRING VALLEY DAIRY INC		
58455	SPRING VALLEY DAIRY INC	\$245.60
58473	SPRING VALLEY DAIRY INC	\$899.64
58494	SPRING VALLEY DAIRY INC	\$235.15
Total for SPRING VALLEY DAIRY INC		\$1,380.39
SYSCO FOOD SERVICES		
58456	SYSCO FOOD SERVICES	\$2,817.54
58474	SYSCO FOOD SERVICES	\$951.24
58495	SYSCO FOOD SERVICES	\$563.18
Total for SYSCO FOOD SERVICES		\$4,331.96

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Check Number	Vendor	Amount
THE ART OF EDUCATION UNIVERSITY		
58457	THE ART OF EDUCATION UNIVERSITY	\$499.00
		Total for THE ART OF EDUCATION UNIVERSITY
		\$499.00
 THE HOME DEPOT PRO		
58496	THE HOME DEPOT PRO	\$19,200.59
		Total for THE HOME DEPOT PRO
		\$19,200.59
 ULINE INC		
58475	ULINE INC	\$915.71
		Total for ULINE INC
		\$915.71
 VERTNER, TINA M		
0	VERTNER, TINA M	\$44.00
		Total for VERTNER, TINA M
		\$44.00
 ZIPLY FIBER		
58458	ZIPLY FIBER	\$722.22
58497	ZIPLY FIBER	\$737.39
		Total for ZIPLY FIBER
		\$1,459.61
		Grand Total:
		\$111,083.00

End of Report