

Wheatland School District

ACCOUNTS PAYABLE - November 2019

Transaction Date	Name	Description	Actuals
DISTRICT			
Health Services			
Materials And Supplies			
11/1/2019	Amazon	FlexiSpot M8MB Standing Desk - 35" Height Adjustable Tabletop Workstation Sit to Stand Gas Spring Riser Converter with Spacious and Quick Release Keyboard Tray	\$675.00
11/1/2019	Amazon	Tax	\$52.32
11/1/2019	Amazon	Ergonomic Office Chair Lumbar Support Mesh Chair Computer Desk Task Chair with Armrests	\$159.98
11/22/2019	First National Bank Omaha	CSNO Conference-Anaheim- Angela Waltz 02/13-2/16/20	\$625.00
11/22/2019	First National Bank Omaha	CSNO Conference- Flight: Southwest- Angela Waltz	\$83.98
Consult Serv/Operating Ex			
11/1/2019	Linda Arlene Shank	Credentialed School Nurse Consultation	\$2,000.00
11/22/2019	Center For Hearing Health Inc.	Hearing screenings	\$2,657.80
Regular Education			
Title II			
Travel And Conferences			
11/1/2019	Umpqua Bank	Tracey Diner - lunch during Special Ed Conf.	\$67.47
District Office			
Materials And Supplies			
11/1/2019	Capitol Custom Embroidery & More	Jacket- Tim	\$46.81
11/1/2019	Marysville Jt. Unified S.D.	Printed Forms	\$189.44
11/1/2019	Sam'S Club	DO Supplies	\$187.20
11/1/2019	Sam'S Club	Late Charge	\$0.48
11/1/2019	Staples Advantage	Staples Pastel Multipurpose Paper, 20 Lbs., 8.5" x 11", Blue, 5000/Carton (14786-AA)	\$61.99
11/1/2019	Staples Advantage	Tax	\$4.80
11/8/2019	Alhambra	Water Service	\$65.44
11/22/2019	Capitol Custom Embroidery & More	Employee Safety Shirts	\$336.38
11/22/2019	Staples Advantage	Berkley Square Beige Wood Stirrers, 1000/Pack (9041290)	\$5.34
11/22/2019	Staples Advantage	Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)	\$27.39
11/22/2019	Staples Advantage	Paper Mate InkJoy Retractable Gel Pens, Medium Point, Assorted Ink, 8/Pack (1958946)	\$37.38
11/22/2019	Staples Advantage	Paper Mate InkJoy Retractable Gel Pens, Medium Point, Blue Inks, 3/Pack (1951730)	\$8.39
11/22/2019	Staples Advantage	Tax	\$6.08
11/22/2019	Staples Advantage	Infinity Instruments Pure Wall Clock, 13"Dia. (15018BK-4017)	\$24.39
11/22/2019	Staples Advantage	Tax	\$1.89

11/22/2019	Staples Advantage	Infinity Instruments 15" Impact Commercial Analog Wall Clock, Black	\$29.19
11/22/2019	Staples Advantage	Tax	\$2.26
11/22/2019	Staples Advantage	Staples Carpet BerberMat Chair Mat, 45" x 53", Crystal Clear (20232-CC)	\$56.89
11/22/2019	Staples Advantage	Tax	\$4.41
Travel And Conferences			
11/1/2019	Umpqua Bank	City of Sacramento Parking for Conference	\$30.00
11/1/2019	Umpqua Bank	Supt Meeting	\$50.42
11/22/2019	Umpqua Bank	Parking Fee - Sacramento	\$26.00
Dues And Memberships			
11/1/2019	CVPSG	2019/20 Membership dues	\$35.00
Rentals, Leases, Repairs			
11/1/2019	Pitney Bowes Purchase Power	Postage Machine	\$713.53
11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$1,062.74
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$963.80
Consult Serv/Operating Ex			
11/1/2019	Interquest Detection Canines	Contraband Inspections 8/19-6/20	\$380.00
11/1/2019	Reclamation District No. 2103	19/20 Property Assessment	\$567.90
11/22/2019	AMSI/PSC	DO Shredding Services	\$48.00
11/22/2019	Interquest Detection Canines	Contraband Inspections 8/19-6/20	\$380.00
11/22/2019	Jeremy Edwards OD	Vision Screenings	\$1,080.00
Communications			
11/1/2019	Pitney Bowes Purchase Power	Postage Refill	\$1,005.00
11/1/2019	TelePacific Communications	DO PHONES	\$360.57
11/8/2019	Verizon Wireless	DO Wireless Phones	\$11.40
11/22/2019	TelePacific Communications	DO PHONES	\$1,516.53
Transportation			
Materials And Supplies			
11/1/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$316.90
11/1/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$216.30
11/1/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$90.97
11/1/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$209.12
11/1/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$734.97
11/1/2019	Amazon	Trans Supplies	\$33.68
11/1/2019	Amazon	Trans Supplies	\$255.93
11/1/2019	Amazon	Trans Supplies	\$94.16
11/1/2019	Amazon	Trans Supplies	\$15.98
11/1/2019	Amazon	Trans Supplies	\$81.99
11/1/2019	Bart Industries Riebes Auto	Transportation Supplies	\$44.21
11/1/2019	Bart Industries Riebes Auto	Transportation Supplies	\$180.74
11/1/2019	Bart Industries Riebes Auto	Transportation Supplies	\$17.07
11/1/2019	Bart Industries Riebes Auto	Transportation Supplies	\$52.25
11/1/2019	Cummins Pacific	Transportaion Supplies	\$420.12
11/1/2019	Dawson Oil Company	Bus Fuel	\$592.49
11/1/2019	Dawson Oil Company	Bus Fuel	\$2,516.09
11/1/2019	Dawson Oil Company	Bus Fuel	\$1,433.55
11/1/2019	Sunrise Environmental	Transportation Supplies	\$378.06
11/1/2019	Umpqua Bank	CAPS Pump For Cummins C Series 8.3L and 8.9L - 4076441X	\$2,900.00
11/1/2019	Wheatland Tire Company	Trans Supplies	\$360.00
11/1/2019	Wheatland Tire Company	Trans Supplies	\$20.00
11/8/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$353.43

11/8/2019	Bart Industries Riebes Auto	Transportation Supplies	\$43.66
11/8/2019	Bart Industries Riebes Auto	Transportation Supplies	\$129.43
11/8/2019	Bart Industries Riebes Auto	Transportation Supplies	\$263.48
11/8/2019	Employee	Dash Cluster for Bus #20	\$189.72
11/8/2019	Cummins Pacific	Transportaion Supplies	\$549.89
11/8/2019	O'Reilly Auto Parts	Trans Supplies	\$26.73
11/8/2019	Stineman's Farm Supply	Trans Supplies	\$182.22
11/22/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$688.20
11/22/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$26.79
11/22/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$57.43
11/22/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$72.25
11/22/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$17.07
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$59.67
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$22.07
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$250.00
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$10.70
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$130.50
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$15.70
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$410.64
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$180.42
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$217.02
11/22/2019	Bart Industries Riebes Auto	Transportation Supplies	\$17.91
11/22/2019	CV Industrial Corp	Transportation Supplies	\$95.87
11/22/2019	Dawson Oil Company	Bus Fuel	\$1,905.65
11/22/2019	Dawson Oil Company	Bus Fuel	\$938.91
11/22/2019	O'Reilly Auto Parts	Trans Supplies	\$100.83
11/22/2019	O'Reilly Auto Parts	Trans Supplies	\$34.91
11/22/2019	Staples Advantage	Staples Select 8.5" x 11" Copy Paper, 20 lbs, 94 Brightness, 500/Ream, 10 Reams/Carton (20472)	\$54.48
11/22/2019	Staples Advantage	Tax	\$4.22
Consult Serv/Operating Ex			
11/1/2019	Rideout Medical Assoc/Occ Health	Drug Testing and screening	\$100.00
11/1/2019	Viafy	Core Package (GPS Routing, Fleet) Nov 2019- Oct 2020 SY	\$3,840.00
11/8/2019	A-Z Bus Sales Inc.	Transportation Service	\$315.00
11/22/2019	A-Z Bus Sales Inc.	Transportation Service	\$52.68
Communications			
11/8/2019	Verizon Wireless	Trans Wireless Phones	\$85.17
Operations			
Materials And Supplies			
11/1/2019	Amazon	Ops Supplies	\$46.30
11/1/2019	Amazon	Ops Supplies	\$43.70
11/1/2019	Amazon	Ops Supplies	\$71.58
11/1/2019	Amazon	Ops Supplies	\$72.99
11/1/2019	Amazon	Ops Supplies	\$103.44
11/1/2019	Amazon	Ops Supplies	\$45.00
11/1/2019	Amazon	Ops Supplies	\$145.66
11/1/2019	Bart Industries Riebes Auto	Ops Vehicle supplies	\$223.08
11/1/2019	Les Schwab Tire Center Inc	Ops Supplies	\$249.85
11/1/2019	Staples Advantage	Band-Aid Assorted Fabric Adhesive Bandages, 100/Box (115078)	\$14.39
11/1/2019	Staples Advantage	Duracell Coppertop D Alkaline Batteries, 12/Pack	\$43.49

11/1/2019	Staples Advantage	Tax	\$4.49
11/8/2019	Clark & Sons	Ops Supplies	\$11.26
11/8/2019	Clark & Sons	Ops Supplies	\$62.74
11/8/2019	Stineman's Farm Supply	Ops Supplies	\$226.76
11/22/2019	Lowe's	Ops Supplies	\$13.23
11/22/2019	Staples Advantage	Crew Heavy Duty Toilet Bowl Cleaner, Mint Scent, 32 Oz., 12/Carton (04560)	\$255.16
11/22/2019	Staples Advantage	Tax	\$19.77
Noncap Equipment			
11/1/2019	Citrus Heights Mowers	Ops Equipment	\$355.88
Operations/Housekeeping			
11/1/2019	City Of Wheatland	Water/Sewer	\$1,064.29
11/1/2019	City Of Wheatland	Water/Sewer	\$2,464.54
11/22/2019	City Of Wheatland	Water/Sewer	\$3,630.02
11/1/2019	Pacific Gas & Electric Co	OPS Utilities	\$2,617.68
11/1/2019	SPURR	Natural Gas	\$245.76
11/22/2019	SPURR	Natural Gas	\$160.58
Consult Serv/Operating Ex			
11/1/2019	Citrus Heights Mowers	Ops Service	\$141.90
11/1/2019	Recology Yuba Sutter	Ops	\$235.22
11/1/2019	Recology Yuba Sutter	Ops	\$248.14
11/1/2019	Robert Shackelford Jr	Pest Control	\$48.50
11/8/2019	Orion Communication	DO ALARM MONITORING	\$78.00
11/22/2019	Recology Yuba Sutter	Ops	\$483.36
11/22/2019	S.E. Technologies Inc	Bus Shop Monitoring Service	\$195.00
11/22/2019	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
Communications			
11/1/2019	TelePacific Communications	OPS PHONES	\$80.74
11/8/2019	Verizon Wireless	Ops Wireless Phones	\$120.50
11/22/2019	TelePacific Communications	OPS PHONES	\$137.36
Maintenance			
Materials And Supplies			
11/1/2019	Amazon	Maintenance Supply	\$77.70
11/1/2019	Amazon	Maintenance Supply	\$97.46
11/1/2019	Amazon	Maintenance Supply	\$30.67
11/1/2019	Amazon	Maintenance Supply	\$323.61
11/1/2019	Amazon	Maintenance Supply	\$101.49
11/1/2019	Amazon	Maintenance Supply	\$68.43
11/1/2019	Amazon	Maintenance Supply	\$44.95
11/1/2019	Amazon	Maintenance Supply	\$17.53
11/1/2019	Amazon	Maintenance Supply	\$31.70
11/1/2019	Amazon	Maintenance Supply	\$15.61
11/1/2019	Amazon	Maintenance Supply	\$188.89
11/1/2019	Butte Center State Pipe & Supply	Maint Supplies	\$313.95
11/1/2019	National Time and Signal	12" RD.FL.24V RUN/24V CORR.W/PLEX LENS	\$316.00
11/1/2019	National Time and Signal	Shipping	\$39.90
11/1/2019	National Time and Signal	Use Tax	\$24.49
11/1/2019	Sherwin Williams	Maint Supplies	\$27.80
11/8/2019	Alhambra	Water	\$61.93
11/8/2019	Butte Center State Pipe & Supply	Maint Supplies	\$72.37
11/8/2019	Close Lumber	Maint Supplies	\$493.01
11/8/2019	Home Depot Inc.	Maint Supplies	\$163.32

11/8/2019	KI	Cafeteria bench replacement	\$89.99
11/8/2019	KI	tax	\$6.97
11/8/2019	Sherwin Williams	Maint Supplies	\$774.88
11/8/2019	Stineman's Farm Supply	Maint Supplies	\$711.22
11/22/2019	Lowe's	Maint Supplies	\$202.12
11/22/2019	Sherwin Williams	Maint Supplies	\$291.46
Rentals, Leases, Repairs			
11/1/2019	Sunbelt Rentals	Equipment Rentals	\$284.51
Consult Serv/Operating Ex			
11/1/2019	Employee	DMV fees for new trailer	\$84.00
11/1/2019	Indoor Environmental Services	A/C System Service and Repair	\$610.00
11/1/2019	Viafy	Core Package (GPS Routing, Fleet) Nov 2019- Oct 2020 SY	\$1,200.00
11/8/2019	N.A.L Environmental Testing & Consulting	3 Year AHERA Re-Inspections, Travel and Updated Reports w/Administration Fees	\$2,540.00
11/22/2019	Indoor Environmental Services	Maintenance Agreement	\$501.67
11/22/2019	Indoor Environmental Services	Maintenance Agreement	\$2,050.00
11/22/2019	Indoor Environmental Services	Maintenance Agreement	\$1,150.00
Communications			
11/8/2019	Verizon Wireless	Maint Wireless Phones	\$161.04
Security			
Consult Serv/Operating Ex			
11/1/2019	CatapultK12	EMS Annual Software Service 10/20/2019- 10/19/2020	\$2,479.00
TECHNOLOGY			
Materials And Supplies			
11/1/2019	Amazon	Technology Supplies	\$9.99
11/1/2019	Employee	Phone lines and adapters	\$84.79
11/22/2019	First National Bank Omaha	Mail Camera	\$22.75
Noncap Equipment			
11/8/2019	CDW-G Inc	HP ProBook x360 11 G1- Education Edition- 11.6"- Celeron N3350- 4 GB RA	\$321.74
11/8/2019	CDW-G Inc	Recycling fee	\$5.00
11/8/2019	CDW-G Inc	Tax	\$24.96
Noncap Equip Fixed Asset			
11/8/2019	Riverside Technologies Inc	SMART1500RM2U	\$3,155.43
11/8/2019	Riverside Technologies Inc	Tax	\$995.10
Communications			
11/1/2019	TelePacific Communications	TECH LINES	\$161.42
11/22/2019	TelePacific Communications	TECH LINES	\$251.63
BEAR RIVER			
Admin			
Materials And Supplies			
11/1/2019	Amazon	Admin Supplies	\$7.97
11/1/2019	Amazon	Admin Supplies	\$80.46
11/1/2019	Amazon	Admin Supplies	\$366.30
11/1/2019	Amazon	Admin Supplies	\$24.93
11/1/2019	Amazon	Admin Supplies	\$21.64
11/1/2019	Bankers Advertising Company	Banners	\$853.36
11/1/2019	Bankers Advertising Company	Shipping	\$22.42
11/1/2019	Bankers Advertising Company	Use Tax	\$66.14
11/1/2019	Central Valley Office Supply Inc	BR Admin Printer	\$128.13

11/1/2019	MacGILL	1x3 flexible fabric bandages	\$39.99
11/1/2019	MacGILL	3x5 Blue ice gel packs	\$79.99
11/1/2019	MacGILL	4x7 Therma Kool covers	\$18.00
11/1/2019	MacGILL	Tax	\$10.69
11/1/2019	Riso Products Inc.	Ink for EZ 221	\$559.00
11/1/2019	Riso Products Inc.	Master Rolls for EZ221	\$779.00
11/1/2019	Riso Products Inc.	Shipping	\$53.52
11/1/2019	Riso Products Inc.	Tax	\$107.84
11/1/2019	The Danielsen Company	Hot Coco Mix	\$207.18
11/1/2019	Umpqua Bank	Walmart - Classroom Supplies	\$48.75
11/1/2019	Umpqua Bank	Smart Foodservice - Student Incentives	\$309.00
11/1/2019	Umpqua Bank	GP Bannervert 5x2-1/3 Vertical Banner for Outdoor Poles or indoor walls	\$340.00
11/1/2019	Umpqua Bank	Shipping	\$36.64
11/1/2019	Umpqua Bank	Tax	\$26.35
11/1/2019	Umpqua Bank	Wasp - Inventory Control St	\$1,627.85
11/1/2019	Umpqua Bank	cookie tree - Distinguished Student Lunches	\$43.00
11/1/2019	Umpqua Bank	Student Incentives	\$208.14
11/8/2019	Central Valley Office Supply Inc	BR Admin Printer	\$107.74
11/22/2019	Bright White Paper Co	Double sided laminate for 2500 C General Use Roll Set	\$477.70
11/22/2019	Bright White Paper Co	Shipping	\$55.00
11/22/2019	Bright White Paper Co	Use Tax	\$37.02
11/22/2019	MacGILL	4 x 7 therma Kool covers	\$90.00
11/22/2019	MacGILL	Pill Counter Tray With Spatula	\$8.20
11/22/2019	MacGILL	Tax	\$7.61
11/22/2019	School Specialty Inc	PAPER GRAPH 8.5X11 1/4 RULED SCHOOL SMART REAM	\$73.80
11/22/2019	School Specialty Inc	PEN GREEN FELT TIP FINE SCHOOL SMART PACK OF 12	\$10.95
11/22/2019	School Specialty Inc	Tax	\$6.57
11/22/2019	Umpqua Bank	Spirit - Dance Supplies	\$47.11
11/22/2019	Umpqua Bank	Cookie Tree - Distinguished Student Lunch	\$54.00
Travel And Conferences			
11/8/2019	Placer County Office Of Ed	Alternatives to Suspension 12/3/19	\$125.00
Dues And Memberships			
11/22/2019	Umpqua Bank	Cricut - Annual membership	\$129.77
Noncap Equipment			
11/1/2019	Central Valley Office Supply Inc	HP Laser Printer	\$249.99
11/1/2019	Central Valley Office Supply Inc	Shipping	\$20.00
11/1/2019	Central Valley Office Supply Inc	Tax	\$19.37
Consult Serv/Operating Ex			
11/22/2019	AMSI/PSC	BR Shredding Services	\$34.00
Communications			
11/1/2019	TelePacific Communications	BR PHONES	\$1,007.21
11/1/2019	Umpqua Bank	Verizon Autopay	\$50.00
11/22/2019	TelePacific Communications	BR PHONES	\$1,086.66
11/22/2019	Umpqua Bank	Verizon Autopay	\$50.00
11/22/2019	Umpqua Bank	pre stamped postage paid envelopes	\$966.90
11/22/2019	Umpqua Bank	Shipping	\$16.45
BR Operations			

Materials And Supplies			
11/1/2019	Clean Smart Solutions	Paper Towels	\$581.55
11/1/2019	Clean Smart Solutions	Tax	\$95.31
11/1/2019	Clean Smart Solutions	Toilet Paper	\$648.30
11/1/2019	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$23.60
11/1/2019	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$1,227.11
11/1/2019	Stineman's Farm Supply	Invoice # 286130 Screws	\$119.78
11/1/2019	Stineman's Farm Supply	Invoice # 286336 Varnish	\$21.80
11/8/2019	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$569.66
11/22/2019	Clean Smart Solutions	paper towel dispensers	\$80.82
11/22/2019	Clean Smart Solutions	Tax	\$6.26
Operations/Housekeeping			
11/1/2019	City Of Wheatland	Water/Sewer	\$4,942.89
11/1/2019	SPURR	BR Natural Gas	\$154.71
11/22/2019	City Of Wheatland	Water/Sewer	\$4,712.89
11/22/2019	SPURR	BR Natural Gas	\$313.25
Consult Serv/Operating Ex			
11/1/2019	Recology Yuba Sutter	debris box	\$1,076.35
11/1/2019	Recology Yuba Sutter	BR	\$1,002.13
11/1/2019	Robert Shackelford Jr	Pest Control	\$76.00
11/22/2019	Recology Yuba Sutter	BR	\$1,002.13
11/22/2019	S.E. Technologies Inc	BR Fire Alarm Monitoring	\$135.00
11/22/2019	S.E. Technologies Inc	BR Security Alarm Monitoring	\$120.00
11/22/2019	Walker Telecomm Inc.	Coax connectors in library	\$942.67
Communications			
11/8/2019	Verizon Wireless	BR Wireless Phones	\$31.42
General Ed			
Consult Serv/Operating Ex			
11/1/2019	Parent	Shady Creek Reimb D. Panteloglew	\$255.00
11/1/2019	Heartland Payment Systems Inc	BR STU BDY MSB FEES	\$21.60
11/8/2019	Elavon Inc	BR STU BDY FEES	\$19.22
11/22/2019	Heartland Payment Systems Inc	BR STU BDY MSB FEES	\$6.75
Books/Other Reference			
11/22/2019	California FFA Association	Agricultural Education Leadership Packets	\$740.00
Materials And Supplies			
11/1/2019	Amazon	Gen Ed	\$82.08
11/1/2019	Amazon	Gen Ed	\$64.05
11/1/2019	Amazon	Gen Ed	\$141.51
11/1/2019	Amazon	Gen Ed	\$32.99
11/1/2019	Amazon	Gen Ed	\$12.88
11/1/2019	Amazon	Gen Ed	\$52.88
11/1/2019	Amazon	Gen Ed	\$98.72
11/1/2019	Amazon	Gen Ed	\$25.83
11/1/2019	Amazon	Gen Ed	\$105.54
11/1/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$63.58
11/1/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$63.58
11/1/2019	Stineman's Farm Supply	Invoice # 286131 Pallet of potting soil	\$285.07
11/8/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$30.16
11/22/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$63.58
11/22/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
11/22/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$105.49

11/22/2019	Umpqua Bank	LEM - camo paper for Rally	\$69.98
11/22/2019	Umpqua Bank	Shipping	\$10.00
11/22/2019	Umpqua Bank	Tax	\$0.95
Rentals, Leases, Repairs			
11/1/2019	Makemusic	Smart Music Basic Yearly Student Access	\$340.00
11/1/2019	Makemusic	SmartMusic Educator access	\$40.00
11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$1,062.74
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$963.80
11/22/2019	Zytech	Notebook and laptop service	\$99.00
11/22/2019	Zytech	Notebook and laptop service	\$99.00
Consult Serv/Operating Ex			
11/22/2019	Heartland Payment Systems Inc	BR Reimbursement	\$2.70
Title I			
Materials And Supplies			
11/1/2019	Amazon	Various supplies	\$91.30
11/1/2019	Amazon	Various supplies	\$83.12
11/1/2019	Amazon	Various supplies	\$211.97
11/1/2019	Amazon	Various supplies	\$29.64
11/1/2019	Amazon	Various supplies	\$174.00
11/1/2019	Amazon	Various supplies	\$16.93
11/1/2019	Amazon	Various supplies	\$613.35
11/1/2019	Amazon	Various supplies	\$67.30
11/1/2019	Amazon	Various supplies	\$399.00
11/1/2019	Amazon	Various supplies	\$132.38
11/1/2019	Clean Smart Solutions	Gamma Green Vellum	\$318.75
11/1/2019	Clean Smart Solutions	Legal White copy paper	\$84.00
11/1/2019	Clean Smart Solutions	pink Vellum	\$102.00
11/1/2019	Clean Smart Solutions	Re Entry Red Vellum	\$318.75
11/1/2019	Clean Smart Solutions	Tax	\$185.03
11/1/2019	Clean Smart Solutions	white copy paper	\$1,360.00
11/1/2019	Clean Smart Solutions	white vellum	\$204.00
11/1/2019	Umpqua Bank	Dubiaroachdepot.com - Dermestid Beetle Starter Colony	\$52.36
11/1/2019	Umpqua Bank	Esslinger.com - science supplies	\$75.51
11/1/2019	Umpqua Bank	Pellet.com - Science Supplies	\$52.30
11/22/2019	SHI International Corp	HP Stream G2 Impact 360 ATO Part # TPISX-111-1115	\$101.50
11/22/2019	SHI International Corp	Tax	\$7.87
11/22/2019	SHI International Corp	HP Stream G2 Impact 360 ATO Part # TPISX-111-1115	\$116.00
11/22/2019	SHI International Corp	Tax	\$8.99
11/22/2019	Umpqua Bank	Oriental Trading - Carnival supplies	\$147.31
11/22/2019	Umpqua Bank	Vex Robotics - Science supplies	\$25.89
CTIG			
Materials & Supplies			
11/1/2019	FloraFresh	Open PO for Supplies	\$109.84
11/1/2019	FloraFresh	Open PO for Supplies	\$44.04
11/1/2019	Floral Resources Sacramento	Open PO for Supplies	\$66.81
11/1/2019	Floral Resources Sacramento	Open PO for Supplies	\$33.40
11/1/2019	Florasource LTD	Open PO	\$140.35
11/1/2019	Grizzly Industrial	18" Variable Speed Scroll Saw with Flexible	\$419.90
11/1/2019	Grizzly Industrial	Shipping	\$4.24

11/1/2019	Grizzly Industrial	Tax	\$32.87
11/1/2019	Sequoia Floral	Open Po	\$195.23
11/1/2019	Stineman's Farm Supply	Open PO for misc supplies	\$243.34
11/1/2019	Stineman's Farm Supply	Open PO for misc supplies	\$22.88
11/1/2019	Stineman's Farm Supply	Open PO for misc supplies	\$49.82
11/8/2019	Close Lumber	1 x 4 Pine #2	\$358.80
11/8/2019	Close Lumber	1 x 6 Pine #2	\$366.24
11/8/2019	Close Lumber	Tax	\$59.82
11/8/2019	Grizzly Industrial	Limited access delivery charge	\$9.13
11/8/2019	Grizzly Industrial	Miscellaneous Adjustment	\$1.37
11/8/2019	Grizzly Industrial	Shipping	\$1.13
11/8/2019	Grizzly Industrial	Tax	\$0.89
11/8/2019	Sequoia Floral	Open Po	\$264.78
11/22/2019	Close Lumber	42 pieces of 1x 6 pine	\$366.24
11/22/2019	Close Lumber	64 pieces of 1x4 pine	\$358.80
11/22/2019	Close Lumber	Tax	\$59.82
11/22/2019	Grizzly Industrial	1/4 x 25' air hose	\$16.95
11/22/2019	Grizzly Industrial	12" Sanding Disks	\$39.80
11/22/2019	Grizzly Industrial	18 Gauge Stapler	\$79.90
11/22/2019	Grizzly Industrial	4" OD Blast Gate	\$9.00
11/22/2019	Grizzly Industrial	Ban Saw Blades	\$43.00
11/22/2019	Grizzly Industrial	Band Saw Blades	\$43.00
11/22/2019	Grizzly Industrial	Belt Cleaner	\$13.95
11/22/2019	Grizzly Industrial	Hard Sleeves	\$61.60
11/22/2019	Grizzly Industrial	Shipping	\$7.50
11/22/2019	Grizzly Industrial	Tax	\$15.10
11/22/2019	Staples Advantage	Staples Display Easel, 63", Black Steel (28837-US/CC)	\$70.78
11/22/2019	Staples Advantage	Tax	\$5.49
11/22/2019	Stineman's Farm Supply	Open PO for misc supplies	\$243.34
11/22/2019	Stineman's Farm Supply	Open PO for misc supplies	\$62.99
11/22/2019	Stineman's Farm Supply	Open PO for misc supplies	\$36.95
11/22/2019	Stineman's Farm Supply	Open PO for misc supplies	\$18.09
11/22/2019	Stineman's Farm Supply	Open PO for misc supplies	\$42.13
11/22/2019	Stineman's Farm Supply	Open PO for misc supplies	\$513.92
Fixed Assets			
11/8/2019	Grizzly Industrial	Limited access delivery charge	\$19.34
11/8/2019	Grizzly Industrial	Miscellaneous Adjustment	\$2.90
11/8/2019	Grizzly Industrial	Shipping	\$2.39
11/8/2019	Grizzly Industrial	Tax	\$1.88
11/22/2019	Grizzly Industrial	18" Scroll Saw/Dremel	\$629.85
11/22/2019	Grizzly Industrial	8" Slow Speed Bench Grinder	\$88.95
11/22/2019	Grizzly Industrial	Shipping	\$15.89
11/22/2019	Grizzly Industrial	Tax	\$31.99
11/8/2019	Grizzly Industrial	Drum Sander	\$869.95
11/8/2019	Grizzly Industrial	Limited access delivery charge	\$21.53
11/8/2019	Grizzly Industrial	Miscellaneous Adjustment	\$3.23
11/8/2019	Grizzly Industrial	Shipping	\$98.38
11/8/2019	Grizzly Industrial	Tax	\$77.01
11/22/2019	Grizzly Industrial	Shipping	\$17.70
11/22/2019	Grizzly Industrial	Tax	\$35.62
Travel & Conference			

11/1/2019	Superior Region CATA	CATA Member Fall Meeting Registration Gina O'Connor - Shelli Stinson	\$100.00
11/1/2019	Superior Region CATA	CATA Member Registration Spring Meeting Gina O'Connor - Shelli Stinson	\$100.00
11/1/2019	Superior Region CATA	CATA Member Road Show Rigsitration Gina O'Connor - Shelli Stinson	\$100.00
11/22/2019	Umpqua Bank	Airport Van Rental - Conference	\$977.01
11/22/2019	Umpqua Bank	Sheraton - Parking National Convention	\$308.00
Consult Serv/Operating			
11/22/2019	DKS Electric Inc	Electrical Upgrades for the Shop	\$11,206.00
Strong Work Force			
Materials & Supplies			
11/1/2019	Amazon	Various Supplies	\$890.42
11/1/2019	Amazon	Various Supplies	\$787.30
11/1/2019	Amazon	Various Supplies	\$145.41
11/1/2019	Amazon	Various Supplies	\$880.49
11/1/2019	Amazon	Various Supplies	\$789.88
11/1/2019	Amazon	Various Supplies	\$890.42
11/1/2019	Amazon	Various Supplies	\$880.49
11/1/2019	Amazon	Various Supplies	\$92.98
11/22/2019	Employee	Meals	\$192.09
11/22/2019	Employee	Mileage	\$27.84
11/22/2019	Employee	Meals, parking and gas	\$391.25
11/22/2019	Employee	Mileage	\$27.84
11/22/2019	Employee	Conference Expenses- Meals Parking, gas, toll road, air transportation	\$516.13
11/22/2019	Employee	Mileage	\$27.84
BR Food Service			
Materials And Supplies			
11/1/2019	Amazon	Sterilite 28-Quart Clear Storage Box with Cover See-through Base, 10-Pack	\$65.00
11/1/2019	Amazon	Tax	\$4.71
11/1/2019	Amazon	LiveFresh Stainless Steel Micro- perforated 5-Quart Colander - Professional Strainer with Heavy Duty Handles and Self-draining Solid Ring Base - Dishwasher Safe	\$39.94
11/1/2019	Ekon-O-Pac	Non- Vent cold bags	\$678.00
11/1/2019	Ekon-O-Pac	Use Tax	\$52.55
11/1/2019	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp Rinse Aid (BLUE)	\$69.95
11/1/2019	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YELL)	\$65.95
11/1/2019	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish Washing Liquid (RED)	\$62.95
11/1/2019	Shadd Janitorial Supply Inc	tax	\$15.41
11/1/2019	The Danielsen Company	BR FS Supplies	\$58.34
11/1/2019	The Danielsen Company	BR FS Supplies	\$158.55
11/8/2019	The Danielsen Company	BR FS Supplies	\$124.02
11/22/2019	The Danielsen Company	BR FS Supplies	\$70.25
11/22/2019	The Danielsen Company	BR FS Supplies	\$23.81
Noncap Equip Fixed Asset			
11/1/2019	CDW-G Inc	Crucial - DDR4 - 8 GB	\$30.00

11/1/2019	CDW-G Inc	Hardware Options Installed into Desktop	\$10.00
11/1/2019	CDW-G Inc	HP SB EliteDesk 800 G5 Desktop	\$800.00
11/1/2019	CDW-G Inc	Tax	\$64.33
Food			
11/1/2019	Hylen Distributing	BR Milk	\$740.52
11/1/2019	Hylen Distributing	BR Milk	\$636.56
11/1/2019	Pro Pacific Fresh Chico Division	BR Food	\$455.21
11/1/2019	Pro Pacific Fresh Chico Division	BR Food	\$428.82
11/1/2019	The Danielsen Company	BR Food	\$1,710.02
11/1/2019	The Danielsen Company	BR Food	\$1,074.50
11/8/2019	Hylen Distributing	BR Milk	\$765.18
11/8/2019	Pro Pacific Fresh Chico Division	BR Food	\$505.56
11/8/2019	The Danielsen Company	BR Food	\$1,321.30
11/22/2019	Hylen Distributing	BR Milk	\$612.65
11/22/2019	Hylen Distributing	BR Milk	\$716.52
11/22/2019	Pro Pacific Fresh Chico Division	BR Food	\$498.80
11/22/2019	Pro Pacific Fresh Chico Division	BR Food	\$351.18
11/22/2019	The Danielsen Company	BR Food	\$885.12
11/22/2019	The Danielsen Company	BR Food	\$1,278.55
Consult Serv/Operating Ex			
11/1/2019	The Danielsen Company	BR FS Freight	\$8.00
11/1/2019	The Danielsen Company	BR FS Freight	\$8.00
11/8/2019	Elavon Inc	BR FS Fees	\$124.24
11/8/2019	The Danielsen Company	BR FS Freight	\$8.00
11/22/2019	The Danielsen Company	BR FS Freight	\$8.00
11/22/2019	The Danielsen Company	BR FS Freight	\$8.00
LONE TREE			
Admin			
Materials And Supplies			
11/1/2019	Amazon	108 PCS Fake Mustaches, Mustache Party Supplies Costume Facial Hair Face Mustaches Bulk Fakes Mustache Kids Self Adhesive Novelty for Adults Mexican and Cinco de Mayo Party Costume by Gooday - Taylor	\$12.99
11/1/2019	Amazon	AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 10x13 Inch, Brown Kraft, 100-Pack - Office	\$11.26
11/1/2019	Amazon	Cardinal 11-Inch x 17-Inch ClearVue Slant-D Ring Binder, 3-Inch, White (22142V3) - Lokia	\$12.89
11/1/2019	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Blue (41115) - Stokes	\$11.26
11/1/2019	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Green (41125) - Stokes	\$5.88
11/1/2019	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Silver (41145) - Stokes	\$5.78
11/1/2019	Amazon	dbest products Quik Cart two Wheeled Collapsible Handcart with Blue Lid Rolling Utility with Seat Heavy Duty Lightweight, - Lokia	\$24.04

11/1/2019	Amazon	dbest products Quik Cart Wheeled Rolling Crate Teacher Utility With seat heavy duty collapsible basket with handle, Red - Angela	\$24.04
11/1/2019	Amazon	ELMERS 2024691 Elmer's Liquid School Glue, Clear, Washable, 32 Ounces - Great for Making Slime - Stokes	\$5.62
11/1/2019	Amazon	Tax	\$8.31
11/1/2019	Amazon	Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier, Plastic Foldable Crate, Telescopic Handle, 2 Wheels Rolling Utility Cart, Heavy Duty Light Weight 80LB Load Capacity, Black - FRC	\$26.66
11/1/2019	Amazon	Tax	\$2.20
11/1/2019	Amazon	Welch Allyn 01690-200 SureTemp Plus Model 690 Electronic Thermometer, Oral Probe with Oral Probe Well - Lakia	\$181.83
11/1/2019	Amazon	Boley 150 Pack mini dino	\$16.63
11/1/2019	Amazon	Bulk Lollipops - 5lbs of Assorted Flavors of Mixed Fruit Suckers - Bulk Candy, Great for Office, Bank, School, Kids, and Adults Who Want the Finest Swirl Lollipop Candy - Taylor	\$21.99
11/1/2019	Amazon	Carnival King Paper Popcorn Bags, 1 oz, Red & White, 100 Pieces - Taylor	\$7.99
11/1/2019	Amazon	IDAODAN Portable Dual Nozzle Rose Red 110V 600W Electric Balloon Blower Pump/Electric Balloon Inflator For Decoration by ID IDAODAN - Taylor	\$20.99
11/1/2019	Amazon	JOLLY TIME All in One Kit for 8 oz. Popcorn Machine Portion Packet with Kernels, Oil and Salt for Commercial, Movie Theater or Air Popper (Net Wt. 10.5 oz. Each, Pack of 24) - Taylor	\$30.26
11/1/2019	Amazon	Pack of balloons	\$27.79
11/1/2019	Amazon	Tax	\$2.08
11/1/2019	Amazon	Boodecal 3D Jurassic World Dinosaurs Crack Hole Stickers Peel and Stick Wall Decal Mural Bedroom Kids Room Playroom Decor 3933 Inches - Lakia	\$3.29
11/1/2019	Amazon	Boao 48 Pieces Tropical Fish Figure Play Set, Tropical Fish Party Favors, Assorted Plastic Fish Toys, Sea Animals Toys for Kids, 1.5 Inch Long by Boao - Taylor	\$19.98
11/1/2019	Amazon	Crayola Create & Color with Colored Pencils, Travel Art Set, Great for Kids, Ages 4, 5, 6, 7, 8 by Crayola - Taylor	\$23.94
11/1/2019	Amazon	Crayola Finding Dory Watercolor Art Set by Crayola - Taylor	\$14.20

11/1/2019	Amazon	Crayola Tip 50 Piece Art Kit, Scarlet Art Gift for Kids 5 & Up, Includes Crayons, Pip-Squeaks Markers, Colored Pencils, Paper Sheets & Dual-Purpose Sharpener In Crayola Tip Character Travel Case - Taylor	\$14.84
11/1/2019	Amazon	Extra Small Brown Paper Bags 3 x 2 x 6" party favors, Paper Lunch Bags, Grocery Bag, wedding favor bags, kraft bags, paper bags 100 per pack (Brown) - Taylor	\$7.39
11/1/2019	Amazon	Maeline Wholesale Bulk Lot Baby Bath Water Duck Toy Sounds Tiny Mini Yellow Rubber Ducks Small Children Swimming Beach (100 Pack) by Maeline - Taylor	\$24.00
11/1/2019	Amazon	MAPOL 50- Pack Orange 3-Star Premium Ping Pong Balls Advanced Training Table Tennis Ball by MAPOL - Taylor	\$10.95
11/1/2019	Amazon	Mattel Games Apples to Apples Junior - The Game of Crazy Comparisons (Packaging May Vary) by Mattel Games - Taylor	\$11.40
11/1/2019	Amazon	Melissa & Doug Scratch Art Box of Rainbow Mini Notes, Arts & Crafts, Wooden Stylus, 125 Count, 3.75" H x 3.75" W x 1.75" L - Taylor	\$15.98
11/1/2019	Amazon	Sorry! Game by Hasbro Gaming - Taylor	\$8.77
11/1/2019	Amazon	SWEDISH FISH Soft & Chewy Bulk Candy - 240 Individually Wrapped Packs by Swedish Fish - Taylor	\$13.99
11/1/2019	Amazon	Taboo Kids vs. Parents Family Board Game Ages 8 and Up by TABOO - Taylor	\$17.99
11/1/2019	Amazon	Tax	\$10.67
11/1/2019	Amazon	Trouble Game by Hasbro - Taylor	\$8.77
11/1/2019	Amazon	WristCo Neon Pink 3/4 Inch Tyvek Unnumbered 500 Count Paper Wristbands for Events by Wristco - Taylor	\$9.79
11/1/2019	Amazon	Yahtzee by Hasbro Gaming - Taylor	\$7.88
11/1/2019	Amazon	SUMGAR Jurassic Dinosaur Window View Wall Mural 3D Wallpaper Self Stick Decals Home Decor for Kids Room Windowless,48x36 inch - Lokia	\$26.22
11/1/2019	Amazon	Caydo 12 Pieces 12 Colors Children's Artists Fabric Aprons for Kitchen, Classroom, Community Event, Crafts and Art Painting Activity - Tina	\$6.74
11/1/2019	Amazon	Tax	\$2.95
11/1/2019	Amazon	Tree of Love - 36 Note Cards - Blank Cards - Green Envelopes Included - Jodie	\$58.43
11/1/2019	Amazon	UltraKey Baseball Cap, Army Military Camo Cap Baseball Casquette Camouflage Hats for Hunting Fishing Outdoor Activities - Tina	\$5.24

11/1/2019	Amazon	UltraKey Baseball Cap, Army Military Camo Cap Baseball Casquette Camouflage Hats for Hunting Fishing Outdoor Activities - Tina	\$26.20
11/1/2019	Amazon	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 1,500 Labels, Permanent Adhesive (2 packs 8160) - Office	\$20.50
11/1/2019	Amazon	Tax	\$1.69
11/1/2019	Amazon	Pendaflex Recycled Hanging Folders, Legal Size, Assorted Colors, 1/5 Cut, 25/BX (81632) by Pendaflex - Lakia	\$11.24
11/1/2019	Amazon	Smead File Folder, 1/3-Cut Tab, Legal Size, Assorted Colors, 100 per Box (16943) by Smead - Lakia	\$16.48
11/1/2019	Amazon	Tax	\$2.29
11/1/2019	Amazon	QuickFit, STW95011L, Deluxe Legal Spreadsheet View Binder, Landscape, 8 1/2 x 14, Black, Sold As 1 Each by QuickFit - Lakia	\$16.03
11/1/2019	Amazon	Tax	\$7.33
11/1/2019	Amazon	Tax	\$0.58
11/1/2019	Amazon	Westcott 8" Titanium Bonded Scissors, 2 Scissors by Westcott - Office	\$6.99
11/1/2019	Amazon	Ifavor123 Bulk Pack of 100 Dice – Standard Size 16MM (White Dice) - Grivois	\$7.49
11/1/2019	Amazon	Samsill Economy 3 Ring View Binder, 1.5 Inch Round Ring – Holds 350 Sheets, PVC-Free / Non-Stick Customizable Cover, Red, 4 Pack - Office	\$16.48
11/1/2019	Amazon	Tax	\$1.98
11/1/2019	Sam'S Club	DS Lunch for Students	\$20.14
11/1/2019	The Danielsen Company	Harvest Festival	\$368.00
11/1/2019	The Danielsen Company	LT Food	\$249.23
11/1/2019	Umpqua Bank	SMART & FINAL - Harvest Festival	\$95.16
11/1/2019	Umpqua Bank	WHEATLAND POST OFFICE - Box Tops	\$14.35
11/1/2019	Umpqua Bank	WHEATLAND POST OFFICE - Stamps	\$55.00
11/22/2019	Scholastic Inc.	50 Informational Texts Grades K-2 50 Books - Jodie	\$37.50
11/22/2019	Scholastic Inc.	50-Book Collections Grades 5-6 - Jodie	\$37.50
11/22/2019	Scholastic Inc.	Tax	\$6.20
11/22/2019	The Danielsen Company	Kinder Family feast	\$61.44
11/22/2019	Umpqua Bank	ONLINE INDEX TABS - For Cumes	\$238.50
11/22/2019	Umpqua Bank	Tax	\$19.08
11/22/2019	Umpqua Bank	PINK BOX - New Student Social	\$33.00
11/22/2019	Umpqua Bank	Round table	\$53.13
11/22/2019	Umpqua Bank	DOLLAR TREE - Santa Store	\$487.99
11/22/2019	Umpqua Bank	DOLLAR TREE - Harvest Festival	\$6.44
11/22/2019	Umpqua Bank	USPS - Mail Box Tops	\$8.95
11/22/2019	Umpqua Bank	WALMART - Harvest Festival	\$47.67
11/22/2019	Umpqua Bank	DOLLAR TREE - Santa Store - O'Gorman	\$386.10

11/22/2019	Umpqua Bank	COSTCO - Batteries for Office	\$22.61
11/22/2019	Umpqua Bank	WALMART - Harvest Festival	\$26.40
Noncap Equipment			
11/1/2019	Amazon	Tax	\$4.00
11/1/2019	Amazon	Z-Line Designs 2-Drawer Vertical File Cherry Cabinet with Black Accents by Z- Line Designs - Lokia	\$82.65
Communications			
11/1/2019	TelePacific Communications	LT PHONES	\$647.89
11/22/2019	TelePacific Communications	LT PHONES	\$690.71
LT Operations			
Materials And Supplies			
11/1/2019	Waxie Sanitary Supply	Crew Clinging Toilet Bowl Cleaner	\$19.93
11/1/2019	Waxie Sanitary Supply	Tax	\$1.64
11/22/2019	Umpqua Bank	HOME DEPOT - Batteries/Black Rubber Mallet	\$32.20
11/22/2019	Waxie Sanitary Supply	Bio-Enzymatic Urine Dlgester Red Clvr	\$181.80
11/22/2019	Waxie Sanitary Supply	Clorox Disinfecting Wipes Fresh Scent	\$366.45
11/22/2019	Waxie Sanitary Supply	Crew Clinging Toilet Bowl Cleaner	\$159.48
11/22/2019	Waxie Sanitary Supply	Facial Tissue Livi Brank	\$15.88
11/22/2019	Waxie Sanitary Supply	Nitrile Glove Large	\$201.21
11/22/2019	Waxie Sanitary Supply	Nitrile Glove Medium	\$301.83
11/22/2019	Waxie Sanitary Supply	Pink & Klean	\$66.44
11/22/2019	Waxie Sanitary Supply	Sac Val Liner 36x58 Black	\$185.65
11/22/2019	Waxie Sanitary Supply	Sac-Val Llnr 33x40	\$123.89
11/22/2019	Waxie Sanitary Supply	Sac-Val Urinal Deo Screen Wave	\$48.30
11/22/2019	Waxie Sanitary Supply	Sac-Val Urinal Scrn	\$21.15
11/22/2019	Waxie Sanitary Supply	Singlefold Bay West Eco Soft Towel	\$188.48
11/22/2019	Waxie Sanitary Supply	SoftSoap Handsoap	\$102.63
11/22/2019	Waxie Sanitary Supply	Stride-Citrus Neutral Cleaner	\$135.72
11/22/2019	Waxie Sanitary Supply	Tax	\$173.14
Operations/Housekeeping			
11/8/2019	DSSN3801LIP	Water/Sewer, Electric	\$6,465.85
Consult Serv/Operating Ex			
11/1/2019	Recology Yuba Sutter	LT	\$1,165.62
11/1/2019	Robert Shackelford Jr	Pest Control	\$76.00
11/8/2019	Orion Communication	LT ALARM MONITORING	\$126.00
11/8/2019	Orion Communication	LT ALARM MONITORING	\$126.00
11/22/2019	Recology Yuba Sutter	LT	\$1,165.62
Communications			
11/8/2019	Verizon Wireless	LT Wireless Phones	\$31.70
General Ed			
Consult Serv/Operating Ex			
11/22/2019	Parent	Shady Creek Reimb	\$235.00
11/22/2019	Heartland Payment Systems Inc	LT STU BDY MSB FEES	\$1.35
General Ed			
Materials And Supplies			
11/1/2019	Central Valley Office Supply Inc	LT Gen Ed Ink	\$60.33
11/1/2019	Clean Smart Solutions	Copy Paper PO207564 Sphere Copy 92	\$2,550.00
11/1/2019	Clean Smart Solutions	Tax	\$210.38
11/22/2019	Central Valley Office Supply Inc	LT Gen Ed Ink	\$289.36
11/22/2019	Riso Products Inc.	EZ/RZ Black Ink	\$209.62

11/22/2019	Riso Products Inc.	EZ/RZ Legal Master	\$292.12
11/22/2019	Riso Products Inc.	Shipping	\$25.09
11/22/2019	Riso Products Inc.	Tax	\$38.19
Rentals, Leases, Repairs			
11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$1,062.74
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$963.80
Teachers/Classrooms			
Books/Other Reference			
11/1/2019	Employee	AR Books- Barnes and Noble and Book Outlet	\$155.63
Materials And Supplies			
11/1/2019	Amazon	Crayola Colored Pencil Classpack, School Supplies, 14 Assorted Colors, 462 Count by Crayola - Stokes	\$61.90
11/1/2019	Amazon	Tax	\$13.71
11/1/2019	Amazon	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count by X-Acto - (1) Stokes (3) Bocks	\$104.24
11/8/2019	Really Good Stuff Inc.	Really Good Classroom Mail Center - 27 Slots - Heuvelhorst	\$164.99
11/8/2019	Really Good Stuff Inc.	Science Vocabulary Bulletin Board Set Item #703026	\$54.36
11/8/2019	Really Good Stuff Inc.	Shipping	\$23.03
11/8/2019	Really Good Stuff Inc.	Smithsonian Amazing Dinosaurs Amazing Diversity Of Dinosaurs Bulletin Board Set - Jodie	\$6.40
11/8/2019	Really Good Stuff Inc.	Tax	\$15.81
11/22/2019	Spinitar	Design Center 2300 Pre Loaded with VariQuest Software - Rachel	\$1,349.25
11/22/2019	Spinitar	Tax	\$111.31
11/22/2019	Umpqua Bank	WALGREENS - Classroom Community Visuals	\$56.19
11/22/2019	Umpqua Bank	WALMART - LT Kinder Cooking Event	\$26.28
Noncap Equipment			
11/8/2019	CDW-G Inc	MS Surface GO	\$391.65
11/8/2019	CDW-G Inc	Recycling fee	\$5.00
11/8/2019	CDW-G Inc	Tax	\$30.32
11/22/2019	CDW-G Inc	CDW -G - HP Stream Pro - Bocks	\$1,080.00
Noncap Equip Fixed Asset			
11/8/2019	CDW-G Inc	Cart - Bocks	\$750.00
11/8/2019	CDW-G Inc	Tax	\$61.88
Instructional Materials			
Books/Other Reference			
11/1/2019	Amazon	Boley 150 Pack mini dino	\$1.32
11/1/2019	Amazon	Pack of balloons	\$2.20
11/1/2019	Amazon	Tax	\$0.06
11/1/2019	Amazon	QuickFit, STW95011L, Deluxe Legal Spreadsheet View Binder, Landscape, 8 1/2 x 14, Black, Sold As 1 Each by QuickFit - Lokia	\$1.27
11/1/2019	Amazon	Tax	\$0.58
11/1/2019	Amazon	GUM Grammar, Usage, and Mechanics Grade 4 Teacher Edition by Zaner Bloser - Finlay	\$10.14
11/1/2019	Amazon	Tax	\$5.16

11/1/2019	Amazon	Ada Twist, Scientist Hardcover – September 6, 2016 by Andrea Beaty - Jones	\$13.74
11/1/2019	Amazon	Iggy Peck's Big Project Book for Amazing Architects (The Questioners) by Andrea Beaty - Jones	\$11.13
11/1/2019	Amazon	Iggy Peck, Architect Hardcover – October 1, 2007 by Andrea Beaty - Jones	\$10.99
11/1/2019	Amazon	Rosie Revere and the Raucous Riveters: The Questioners Book #1 Hardcover – October 2, 2018 by Andrea Beaty - Jones	\$7.49
11/1/2019	Amazon	Rosie Revere, Engineer Hardcover – September 3, 2013 by Andrea Beaty - Jones	\$8.39
11/1/2019	Amazon	Tax	\$8.10
11/1/2019	Amazon	The Girl Who Thought in Pictures: The Story of Dr. Temple Grandin (Amazing Scientists) Hardcover – August 29, 2017 by Finley Mosca, Julia - Jones	\$15.15
11/1/2019	Amazon	The Girl With a Mind for Math: The Story of Raye Montague (Amazing Scientists) Hardcover – September 4, 2018 by Finley Mosca, Julia - Jones	\$9.95
11/1/2019	Amazon	What Do You Do With a Chance? — New York Times best seller Hardcover – January 10, 2018 by Kobi Yamada - Jones	\$8.89
11/1/2019	Amazon	What Do You Do With a Problem? — New York Times best seller Hardcover – July 1, 2016 by Kobi Yamada - Jones	\$12.53
Materials & Supplies			
11/1/2019	Really Good Stuff Inc.	Boomerang Folders	\$231.28
11/1/2019	Really Good Stuff Inc.	Shipping	\$27.75
11/1/2019	Really Good Stuff Inc.	Tax	\$19.08
Yellow Ribbon Club			
Materials And Supplies			
11/1/2019	Umpqua Bank	BEAAF SKILLS DEV CTR - Frames for Stokes	\$30.00
LT Preschool			
Consult Serv/Operating Ex			
11/1/2019	Heartland Payment Systems Inc	LT PRE MSB FEES	\$6.75
11/22/2019	Heartland Payment Systems Inc	LT PRE MSB FEES	\$5.40
Communications			
11/1/2019	TelePacific Communications	LT PRE PHONES	\$107.98
11/22/2019	TelePacific Communications	LT PRE PHONES	\$151.56
Materials & Supplies			
11/22/2019	Community Playthings	Outlast 20" Project Table Kindergarten Set [W355]	\$1,310.00
11/22/2019	Community Playthings	Outlast Cascade Play Center [W445]	\$3,720.00
11/22/2019	Community Playthings	Outlast Classic Kitchen 22" [W455]	\$2,450.00
11/22/2019	Community Playthings	Outlast Storage Bench with 2 Crates [W332]	\$830.00
11/22/2019	Community Playthings	Starter Scooter [R301]	\$420.00

11/22/2019	Community Playthings	Tax	\$720.24
11/22/2019	Umpqua Bank	Garden Planter Box	\$194.99
11/22/2019	Umpqua Bank	Tax	\$4.39
LT Pre Operations			
Consult Serv/Operating Ex			
11/8/2019	Orion Communication	LT PRE ALARM MONITORING	\$126.00
Materials And Supplies			
11/1/2019	Amazon	Melissa & Doug See & Spell Learning Toy (Developmental Toys, Wooden Case, Develops Vocabulary and Spelling Skills, 50+ Wooden Pieces)	\$52.47
11/1/2019	Amazon	Tax	\$4.32
11/1/2019	Amazon	Jonti-Craft 0640JC See-Thru Easel	\$239.99
11/1/2019	Amazon	Tax	\$19.80
11/1/2019	Amazon	Decorative Self-Adhesive Film, Rustic Wood, 17" x 78" Roll	\$37.64
11/1/2019	Amazon	Rit All-Purpose Powder Dye, Lemon Yellow	\$18.00
11/1/2019	Amazon	Tax	\$4.62
11/1/2019	Employee	Classroom supplies- fall celebration	\$48.04
11/1/2019	Staples Advantage	Avery Economy 1" 3-Ring View Binder, White (19601)	\$182.70
11/1/2019	Staples Advantage	Spray Alert Spray Bottle - 24 fl oz - Natural	\$12.69
11/1/2019	Staples Advantage	Staples Clasp & Moistenable Glue Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (187021/19270)	\$31.19
11/1/2019	Staples Advantage	Tax	\$20.94
11/1/2019	Staples Advantage	TRU RED 8.5" x 11" Printer Paper, 20 lbs., 92 Brightness, 500/Ream, 10 Reams/Carton (TR56958)	\$43.64
11/22/2019	Central Valley Office Supply Inc	WE Pre Ink	\$79.72
Noncap Equip Fixed Asset			
11/22/2019	First National Bank Omaha	Reversible Reception L-Desk with Full Pedestal - 71"W	\$433.50
11/22/2019	First National Bank Omaha	Tax	\$30.23
LT Food Service			
Materials And Supplies			
11/1/2019	Amazon	Tribesigns 3 Drawer Wood File Cabinets with Lock, Large Modern Lateral Mobile Filing Cabinets Printer Stand with Wheels, Open Storage Shelves for Home (Black with Lock)	\$129.99
11/1/2019	Amazon	tax	\$2.25
11/1/2019	Amazon	Update International Ivory Handle Perforated 3 oz Spoodle	\$29.22
11/1/2019	Central Restaurant Products	tax	\$15.61
11/1/2019	Central Restaurant Products	Winco TTS-188S Kattex 3/16" Serrated Blade Tomato Slicer, NSF	\$139.00
11/1/2019	Central Restaurant Products	Winco TTS-188S-B 3/16" Serrated Blade Assembly for TTS-2, TTS-3, TTS-188, and TTS-250	\$50.19
11/1/2019	The Danielsen Company	LT FS Supplies	\$13.16
11/1/2019	The Danielsen Company	LT FS Supplies	\$70.25
11/8/2019	The Danielsen Company	LT FS Supplies	\$185.77
11/22/2019	The Danielsen Company	LT FS Supplies	\$88.40

11/22/2019	The Danielsen Company	LT FS Supplies	\$70.25
Noncap Equip Fixed Asset			
11/1/2019	SHI International Corp	AMD Radeon R7 430	\$100.40
11/1/2019	SHI International Corp	Tax	\$7.78
Food			
11/1/2019	Hylen Distributing	LT Milk	\$614.50
11/1/2019	Hylen Distributing	LT Milk	\$610.50
11/1/2019	Pro Pacific Fresh Chico Division	LT Food	\$495.78
11/1/2019	Pro Pacific Fresh Chico Division	LT Food	\$458.46
11/1/2019	The Danielsen Company	LT Food	\$1,427.48
11/1/2019	The Danielsen Company	LT Food	\$1,127.89
11/8/2019	Hylen Distributing	LT Milk	\$589.50
11/8/2019	Pro Pacific Fresh Chico Division	LT Food	\$404.31
11/8/2019	The Danielsen Company	LT Food	\$908.07
11/22/2019	Hylen Distributing	LT Milk	\$657.50
11/22/2019	Hylen Distributing	LT Milk	\$599.17
11/22/2019	Pro Pacific Fresh Chico Division	LT Food	\$424.91
11/22/2019	Pro Pacific Fresh Chico Division	LT Food	\$416.98
11/22/2019	The Danielsen Company	LT Food	\$960.96
11/22/2019	The Danielsen Company	LT Food	\$886.56
Consult Serv/Operating Ex			
11/1/2019	The Danielsen Company	LT FS Freight	\$8.00
11/1/2019	The Danielsen Company	LT FS Freight	\$8.00
11/8/2019	Elavon Inc	LT MSB FEES	\$187.23
11/8/2019	Golden State Equipment Repair	Repair Oven at LT	\$305.00
11/8/2019	The Danielsen Company	LT FS Freight	\$8.00
11/22/2019	The Danielsen Company	LT FS Freight	\$8.00
11/22/2019	The Danielsen Company	LT FS Freight	\$8.00
WHEATLAND EL			
Admin			
Materials And Supplies			
11/1/2019	Amazon	Halloween Magic Scratch Giveaway Asst.	\$18.37
11/1/2019	Amazon	Tax	\$1.42
11/1/2019	Amazon	Wall art	\$9.99
11/1/2019	Amazon	Midline NON24345 Disposable Tissue/Poly Pillowcases pack of 100	\$27.05
11/1/2019	Amazon	Smugdesk 0581F Ergonomic Office Mesh Computer Desk Swivel Task Chair with Adjustable Armrests, Black	\$94.99
11/1/2019	Amazon	Starburst Bulk Candy	\$20.35
11/1/2019	Amazon	Tax	\$10.47
11/1/2019	Amazon	Pack of 50 Ball Chain Necklace for Men	\$49.77
11/1/2019	Amazon	Smead Hanging File Folder with Tab, 50 per box	\$44.00
11/1/2019	Amazon	Tax	\$1.37
11/1/2019	Amazon	Empty First Aid Box	\$99.95
11/1/2019	Amazon	Dachshund Waercolor	\$57.28
11/1/2019	Amazon	Tax	\$12.90
11/1/2019	Kader Camp Inc	Year Long Assembly Package	\$2,500.00
11/1/2019	Love And Logic	5-Pack One-Liners Magnet	\$15.00
11/1/2019	Love And Logic	Certificates of Completion - Pack of 25	\$22.00
11/1/2019	Love And Logic	Crianza con Amor y Logica - USB	\$780.00

11/1/2019	Love And Logic	Dealing with Defiance Magnet	\$10.00
11/1/2019	Love And Logic	English Workbooks	\$283.50
11/1/2019	Love And Logic	Love & Logic Teacher-isms	\$12.00
11/1/2019	Love And Logic	Parenting the Love & Logic Way - USB	\$730.00
11/1/2019	Love And Logic	Spanish Workbooks	\$121.50
11/1/2019	Love And Logic	Teaching with Love & Logic	\$494.00
11/1/2019	Love And Logic	Use Tax	\$191.27
11/8/2019	Caltronics Business Systems	Admin Toner	\$149.77
11/8/2019	Fun Express LLC	Halloween Magic Color Scratch Giveaway Assortment	\$15.03
11/8/2019	Fun Express LLC	Shipping	\$9.95
11/8/2019	Fun Express LLC	Tax	\$1.94
11/8/2019	Positive Promotions	Red Ribbon Week 30 Piece Raffle/Value Pack	\$75.90
11/8/2019	Positive Promotions	Shipping	\$13.95
11/8/2019	Positive Promotions	Use Tax	\$5.88
11/8/2019	School Nurse Supply Inc	BZK Antiseptic Towelette	\$38.90
11/8/2019	School Nurse Supply Inc	Careband 1"x3" bandages	\$17.75
11/8/2019	School Nurse Supply Inc	CPR Resuscitator Mask Adult, Child & Infant with soft case	\$59.70
11/8/2019	School Nurse Supply Inc	First Aid - 6th Edition book	\$98.50
11/8/2019	School Nurse Supply Inc	Flexicon Elastic Gauze Bandage, Sterile (individually wrapped) 1" x 4 1/2 yards	\$6.80
11/8/2019	School Nurse Supply Inc	Halyard Lavender Nitrile Powder-Free Exam Gloves, size medium	\$107.50
11/8/2019	School Nurse Supply Inc	Halyard Lavender Nitrile Powder-Free Exam Gloves, size small	\$43.00
11/8/2019	School Nurse Supply Inc	Halyard Lavender Nitrile Powder-Free Gloves, size large	\$64.50
11/8/2019	School Nurse Supply Inc	Housebrand transparent clear Tape	\$11.95
11/8/2019	School Nurse Supply Inc	Sterile Gauze Pads, 3"x3"	\$9.95
11/8/2019	School Nurse Supply Inc	Sterile Isontonic Buffered Eye Wash	\$25.00
11/8/2019	School Nurse Supply Inc	Tax	\$63.05
11/8/2019	School Nurse Supply Inc	ThermaKool Non-Woven Disposable Covers	\$57.00
11/8/2019	School Nurse Supply Inc	Triangular Bandage	\$4.00
11/8/2019	School Nurse Supply Inc	Welch Allyn SureTemp Plus 690 with 750 probe covers	\$269.00
11/8/2019	School Specialty Inc	Tax	\$1.42
11/8/2019	School Specialty Inc	WHISTLE - NICKEL PLATED - EACH	\$18.36
11/22/2019	Jones School Supply Company	Honor Roll with Neck Ribbon	\$129.00
11/22/2019	Jones School Supply Company	Math with Neck Ribbon	\$129.00
11/22/2019	Jones School Supply Company	Principal's Honor Roll Gold	\$64.50
11/22/2019	Jones School Supply Company	Shipping	\$16.13
11/22/2019	Jones School Supply Company	Tax	\$24.99
11/22/2019	Employee	Costco- Office supplies	\$77.39
Noncap Equipment			
11/8/2019	SHI International Corp	HP LaserJet Pro M402n - Printer	\$151.21
11/8/2019	SHI International Corp	Tax	\$11.72
Rentals, Leases, Repairs			
11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$531.36
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Communications			
11/1/2019	TelePacific Communications	WEL PHONES	\$645.92

11/22/2019	TelePacific Communications	WEL PHONES	\$685.41
WEL Operations			
Materials And Supplies			
11/1/2019	Amazon	Staff with Female Pictogram sign	\$19.99
11/1/2019	Amazon	Staff with Male pictogram sign	\$19.99
11/1/2019	Amazon	Biohazard Stickers	\$8.99
11/1/2019	Amazon	Tax	\$1.51
11/1/2019	Amazon	Xifan Mini Broom with Dustpan for Kids	\$54.00
11/1/2019	Clean Smart Solutions	Envirox 117	\$238.82
11/1/2019	Clean Smart Solutions	Paper Towels	\$225.84
11/1/2019	Clean Smart Solutions	Shipping	\$5.50
11/1/2019	Clean Smart Solutions	Tax	\$36.44
11/1/2019	Insite Solutions, LLC	Butyl Pad for Road Reflectors	\$63.00
11/1/2019	Insite Solutions, LLC	Ceramic Road Reflectors (Bot Dots)	\$57.75
11/1/2019	Insite Solutions, LLC	No Parking Stencil Thickness: 1/16-inch	\$53.13
11/1/2019	Insite Solutions, LLC	Shipping	\$44.06
11/1/2019	Insite Solutions, LLC	Use Tax	\$13.48
11/1/2019	School Specialty Inc	Tax	\$114.29
11/1/2019	School Specialty Inc	WASTE RECEPTACLE 32 GAL	\$1,474.72
11/1/2019	Shadd Janitorial Supply Inc	Open PO for Custodial Supplies	\$52.64
11/1/2019	Shadd Janitorial Supply Inc	Open PO for Custodial Supplies	\$134.40
11/22/2019	School Specialty Inc	RECEPTACLE LINER 32 GALLON	\$256.80
11/22/2019	School Specialty Inc	Tax	\$19.90
Operations/Housekeeping			
11/1/2019	City Of Wheatland	Water/Sewer	\$4,822.41
11/1/2019	SPURR	WEL Natural Gas	\$167.14
11/22/2019	SPURR	WEL Natural Gas	\$209.66
Consult Serv/Operating Ex			
11/1/2019	Recology Yuba Sutter	WEL	\$496.27
11/1/2019	Recology Yuba Sutter	WEL	\$139.32
11/1/2019	Robert Shackelford Jr	Pest Control	\$76.00
11/8/2019	Orion Communication	WEL ALARM MONITORING	\$126.00
11/22/2019	Recology Yuba Sutter	WEL	\$635.59
11/22/2019	S.E. Technologies Inc	WEL Fire Alarm Monitoring	\$135.00
Communications			
11/8/2019	Verizon Wireless	WE Wireless Phones	\$31.56
General Ed			
Books/Other Reference			
11/22/2019	Parent	Library fees	\$10.00
General Ed			
Materials And Supplies			
11/1/2019	Amazon	High Frequency Word Cards	\$24.00
11/1/2019	Amazon	Tax	\$19.08
11/1/2019	Amazon	Fun Express Color Your Own All about Me Poster	\$36.87
11/1/2019	Amazon	Tax	\$9.85
11/1/2019	Amazon	Dsmile 2 Minute Sand Timer Plastic Hourglass for Games set of 20	\$29.97
11/1/2019	Amazon	Tax	\$2.07
11/1/2019	Amazon	Tax	\$0.54
11/1/2019	Caltronics Business Systems	Gen Ed Toner	\$123.91

11/1/2019	McGraw-Hill Education	Reasoning and Writing Level C, Teacher Materials	\$116.71
11/1/2019	McGraw-Hill Education	Shipping	\$8.83
11/1/2019	McGraw-Hill Education	Tax	\$9.74
11/1/2019	Umpqua Bank	Teachers Pay Teacher's for Carla Whitsett 9/11/2019	\$9.50
11/1/2019	Umpqua Bank	Teachers Pay Teacher's for Carla Whitsett 9/26/2019	\$9.00
11/1/2019	Umpqua Bank	Teachers Pay Teacher's for Carla Whitsett 9/30/2019	\$3.50
11/8/2019	Caltronics Business Systems	Gen Ed Toner	\$123.91
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 CANARY	\$27.82
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GREEN	\$16.68
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 PINK	\$13.90
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 BLUE	\$25.78
11/8/2019	School Specialty Inc	MULTIPURPOSE PAPER 8.5X11 20 LB PACK OF 500 GOLDENROD	\$10.16
11/8/2019	School Specialty Inc	PAPER COPIER 8.5X11 20 LB BUFF REAM	\$12.34
11/8/2019	School Specialty Inc	PAPER COPY ASTROBRIGHTS 8.5X11 PLANETARY PURPLE 50T CASE OF 10	\$28.94
11/8/2019	School Specialty Inc	Tax	\$10.51
11/22/2019	Clean Smart Solutions	Copy Paper	\$680.00
11/22/2019	Clean Smart Solutions	Tax	\$52.70
11/22/2019	Umpqua Bank	Tang Math Class Kit Grades 2-4 Intermediate	\$109.00

Rentals, Leases, Repairs

11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$531.36
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$481.89

Teachers/Classrooms

Materials And Supplies

11/1/2019	McGraw-Hill Education	Reasoning and Writing Level C, Teacher Materials	\$113.28
11/1/2019	McGraw-Hill Education	Reasoning and Writing Level C, Textbook grades 2-3	\$57.75
11/1/2019	McGraw-Hill Education	Shipping	\$12.93
11/1/2019	McGraw-Hill Education	Tax	\$14.26
11/1/2019	Umpqua Bank	Community Outreach	\$67.55
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 CANARY	\$26.99
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GREEN	\$16.20
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 PINK	\$13.50
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 BLUE	\$25.03
11/8/2019	School Specialty Inc	MULTIPURPOSE PAPER 8.5X11 20 LB PACK OF 500 GOLDENROD	\$9.86
11/8/2019	School Specialty Inc	PAPER COPIER 8.5X11 20 LB BUFF REAM	\$11.99
11/8/2019	School Specialty Inc	PAPER COPY ASTROBRIGHTS 8.5X11 PLANETARY PURPLE 50T CASE OF 10	\$28.10

11/8/2019	School Specialty Inc	TABLE - CLASSROOM SELECT ACTIVITY HORSESHOE 48X72 - SPECIFY TOP COLOR - SPECIFY T- MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT	\$311.48
11/8/2019	School Specialty Inc	Tax	\$34.35
Travel & Conference			
11/1/2019	Employee	Love and Logic Conference Reimbursement	\$144.38
11/22/2019	Employee	Love and Logic Conference expenses	\$608.66
11/22/2019	Employee	mileage ELPAC training	\$46.40
Title I			
Materials And Supplies			
11/1/2019	McGraw-Hill Education	Reasoning and Writing Level C, Teacher Materials	\$113.27
11/1/2019	McGraw-Hill Education	Shipping	\$8.56
11/1/2019	McGraw-Hill Education	Tax	\$9.44
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 CANARY	\$26.99
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GREEN	\$16.20
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 PINK	\$13.50
11/8/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 24 LB PACK OF 500 BLUE	\$25.03
11/8/2019	School Specialty Inc	MULTIPURPOSE PAPER 8.5X11 20 LB PACK OF 500 GOLDENROD	\$9.86
11/8/2019	School Specialty Inc	PAPER COPIER 8.5X11 20 LB BUFF REAM	\$11.99
11/8/2019	School Specialty Inc	PAPER COPY ASTROBRIGHTS 8.5X11 PLANETARY PURPLE 50T CASE OF 10	\$28.10
11/8/2019	School Specialty Inc	Tax	\$10.20
WEL Preschool			
Noncap Equip Fixed Asset			
11/22/2019	First National Bank Omaha	Reversible Reception L-Desk with Full Pedestal - 71"W	\$433.50
11/22/2019	First National Bank Omaha	Tax	\$30.24
Rentals, Leases, Repairs			
11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$531.36
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$481.89
Consult Serv/Operating Ex			
11/1/2019	Heartland Payment Systems Inc	WEL PRE MSB FEES	\$9.45
11/8/2019	Elavon Inc	PRE FEES	\$139.68
11/22/2019	Heartland Payment Systems Inc	WEL PRE MSB FEES	\$10.80
Communications			
11/1/2019	TelePacific Communications	WE PRE PHONES	\$80.74
11/22/2019	TelePacific Communications	WE PRE PHONES	\$123.88
WEL Pre Operations			
Operations/Housekeeping			
11/1/2019	City Of Wheatland	Water/Sewer	\$163.41
11/1/2019	Pacific Gas & Electric Co	PRE Utilities	\$1,025.27
11/1/2019	SPURR	Pre Natural Gas	\$27.56
11/22/2019	City Of Wheatland	Water/Sewer	\$153.06
11/22/2019	SPURR	Pre Natural Gas	\$84.30
Consult Serv/Operating Ex			

11/1/2019	Recology Yuba Sutter	Pre	\$248.14
11/1/2019	Robert Shackelford Jr	Pest Control	\$48.50
11/8/2019	Orion Communication	WEL PRE ALARM MONITORING	\$75.00
11/22/2019	Recology Yuba Sutter	Pre	\$248.14
WEL Food Service			
Materials And Supplies			
11/1/2019	The Danielsen Company	WEL FS Supplies	\$34.92
11/1/2019	The Danielsen Company	WEL FS Supplies	\$73.66
11/22/2019	The Danielsen Company	WEL FS Supplies	\$158.55
11/22/2019	The Danielsen Company	WEL FS Supplies	\$11.91
Food			
11/1/2019	Hylen Distributing	WEL Milk	\$577.00
11/1/2019	Hylen Distributing	WEL Milk	\$502.00
11/1/2019	Pro Pacific Fresh Chico Division	WEL Food	\$380.61
11/1/2019	Pro Pacific Fresh Chico Division	WEL Food	\$403.93
11/1/2019	The Danielsen Company	WEL Food	\$1,013.08
11/1/2019	The Danielsen Company	WEL Food	\$750.47
11/8/2019	Hylen Distributing	WEL Milk	\$552.00
11/8/2019	Pro Pacific Fresh Chico Division	WEL Food	\$356.16
11/8/2019	The Danielsen Company	WEL Food	\$946.47
11/22/2019	Hylen Distributing	WEL Milk	\$538.00
11/22/2019	Pro Pacific Fresh Chico Division	WEL Food	\$425.53
11/22/2019	Pro Pacific Fresh Chico Division	WEL Food	\$363.02
11/22/2019	The Danielsen Company	WEL Food	\$767.04
11/22/2019	The Danielsen Company	WEL Food	\$781.44
Consult Serv/Operating Ex			
11/1/2019	The Danielsen Company	WEL FS Freight	\$8.00
11/1/2019	The Danielsen Company	WEL FS Freight	\$8.00
11/8/2019	Elavon Inc	WE FS MSB	\$71.04
11/8/2019	The Danielsen Company	WEL FS Freight	\$8.00
11/22/2019	The Danielsen Company	WEL FS Freight	\$8.00
11/22/2019	The Danielsen Company	WEL FS Freight	\$8.00
Special Ed			
Materials And Supplies			
11/1/2019	WPS	ADOS-2 Software Kit	\$2,295.00
11/1/2019	WPS	Shipping	\$229.50
11/1/2019	WPS	Tax	\$195.65
11/22/2019	PAR Inc	Shipping	\$12.00
11/22/2019	PAR Inc	TACL-4 - examiner booklet	\$120.00
11/22/2019	PAR Inc	Use Tax	\$9.30
11/1/2019	Amazon	Snug Kids Earmuffs / Best Hearing Protectors – Adjustable Headband Ear Defenders For Children and Adults (Aqua Blue) - Slauzis	\$13.95
11/1/2019	Amazon	Snug Kids Earmuffs / Best Hearing Protectors – Adjustable Headband Ear Defenders For Children and Adults (Original Blue) - Slauzis	\$13.95
11/1/2019	Amazon	Snug Kids Earmuffs/Hearing Protectors - Adjustable Headband Ear Defenders For Children and Adults (Yellow) - Slauzis	\$13.95

11/1/2019	Amazon	Snug Kids Earmuffs/Hearing Protectors – Adjustable Headband Ear Defenders For Children and Adults (Green) - Slauzis	\$13.95
11/1/2019	Amazon	Tax	\$1.70
11/1/2019	Amazon	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 1,500 Labels, Permanent Adhesive (2 packs 8160) - Office	\$9.05
11/1/2019	Amazon	Tax	\$0.74
11/1/2019	McGraw-Hill Education	Reasoning and Writing Level C, Textbook grades 2-3	\$291.27
11/1/2019	McGraw-Hill Education	Shipping	\$22.03
11/1/2019	McGraw-Hill Education	Tax	\$24.28
Travel And Conferences			
11/1/2019	Employee	National Association for School Psychologist	\$449.00
11/22/2019	First National Bank Omaha	Hotel for Love & Logic Conference- 9/29-10/2/19- Lauren Link	\$435.75
Fixed Assets			
11/1/2019	Apple Inc.	10.2 Inch I pad Wi Fi 32 GB Silver	\$299.00
11/1/2019	Apple Inc.	2 year Apple Care	\$59.00
11/1/2019	Apple Inc.	Recycling Fee	\$5.00
11/1/2019	Apple Inc.	Tax	\$23.17
11/22/2019	Umpqua Bank	Autism Products - Special Ed tools	\$428.00
Consult Serv/Operating Ex			
11/22/2019	Sierra Foothills Academy	TUITION	\$2,721.96
11/8/2019	School Steps Inc	OCCUPATIONAL THERAPY	\$10,675.00
11/22/2019	Sierra Foothills Academy	SPECIALIZED COUNSELING SERVICES	\$2,781.25
Travel & Conference			
11/1/2019	Sutter Co Supt Of Schools	Training - IEP Practices for supporting students with challenging behaviors	\$30.00
11/22/2019	First National Bank Omaha	Janelle Stevenson- Flight- NASP Conf Feb 2020	\$490.50
11/22/2019	First National Bank Omaha	Hotel for Love & Logic Conference- 9/29-10/2/19- Brown & Paredes	\$665.65

Afterschool Program

Materials & Supplies

11/1/2019	Amazon	set of 12 weaving bowls	\$14.49
11/1/2019	Amazon	Tax	\$1.12
11/1/2019	Amazon	AA batteries	\$39.86
11/1/2019	Amazon	AAA batteries	\$18.99
11/1/2019	Amazon	ball cart	\$134.98
11/1/2019	Amazon	etch a sketch	\$29.92
11/1/2019	Amazon	kinetic springs	\$15.98
11/1/2019	Amazon	letter beads	\$6.99
11/1/2019	Amazon	prize packs	\$15.99
11/1/2019	Amazon	puzzle prizes	\$9.97
11/1/2019	Amazon	puzzle snake	\$17.94
11/1/2019	Amazon	set of 7 playground balls	\$24.99
11/1/2019	Amazon	Stem toy kit	\$29.95
11/1/2019	Amazon	Tax	\$51.94
11/1/2019	Amazon	over the door hoop	\$21.81
11/1/2019	S & S Worldwide	aurora borealis paracord	\$7.34

11/1/2019	S & S Worldwide	black paracord	\$7.34
11/1/2019	S & S Worldwide	California Dreamin Paracord	\$7.34
11/1/2019	S & S Worldwide	color your own cube puzzle	\$18.09
11/1/2019	S & S Worldwide	Field of Streams Paracord	\$7.34
11/1/2019	S & S Worldwide	friendship bracelets craft kit	\$20.56
11/1/2019	S & S Worldwide	Glow-in-the-Dark paracord	\$7.34
11/1/2019	S & S Worldwide	Patriot Paracord	\$7.34
11/1/2019	S & S Worldwide	Rainbow Paracord	\$7.34
11/1/2019	S & S Worldwide	Tax	\$7.59
11/1/2019	S & S Worldwide	Turquoise Paracord	\$7.34
11/1/2019	S & S Worldwide	White Paracord	\$7.34
11/1/2019	Employee	ASP Supply	\$492.02
11/8/2019	Wal-Mart	Afterschool Supplies	\$830.54
11/1/2019	Employee	ASP Supply	\$492.02
11/8/2019	Wal-Mart	Afterschool Supplies	\$830.80
11/1/2019	Fun Express LLC	8-Color Fabulous Fabric Marker Classpack - 80 pc	\$28.39
11/1/2019	Fun Express LLC	Beary Happy Fall Y'All Magnet Craft Kit	\$4.95
11/1/2019	Fun Express LLC	Candy Corn Crow Ornament Craft Kit	\$5.91
11/1/2019	Fun Express LLC	Candy Corn Owl Magnet Craft Kit	\$4.95
11/1/2019	Fun Express LLC	Candy-Shaped Halloween Charms	\$6.60
11/1/2019	Fun Express LLC	Christmas Jewel Assortment	\$11.18
11/1/2019	Fun Express LLC	Christmas Pony Bead Assortment	\$8.30
11/1/2019	Fun Express LLC	Color Your Own Fuzzy Halloween Pirate Magnets	\$7.54
11/1/2019	Fun Express LLC	Color Your Own Halloween Mini Spiral Notepads	\$4.95
11/1/2019	Fun Express LLC	Color YOur Own Medium Trick-or-Treat Tote Bag	\$59.18
11/1/2019	Fun Express LLC	Color YOur Own Monster Keychains	\$4.95
11/1/2019	Fun Express LLC	DIY 3D Metal Round Ornaments	\$40.60
11/1/2019	Fun Express LLC	DIY 3D Metal Star Ornament	\$40.60
11/1/2019	Fun Express LLC	Fall Leaf Suncatchers	\$15.98
11/1/2019	Fun Express LLC	Halloween Color Pony BEad Assortment	\$8.30
11/1/2019	Fun Express LLC	Halloween Jump Rings	\$1.97
11/1/2019	Fun Express LLC	Halloween Magic Color Scratch Giveaway Assortment	\$15.03
11/1/2019	Fun Express LLC	Halloween Printed Enamel Charms	\$9.88
11/1/2019	Fun Express LLC	Happy Fall Suncatcher Signs	\$7.99
11/1/2019	Fun Express LLC	Jumbo Fall Shapes	\$11.82
11/1/2019	Fun Express LLC	Jumbo Moose Sign Craft Kit	\$7.19
11/1/2019	Fun Express LLC	Nerdy Fall Critter Magnet Craft Kit	\$4.95
11/1/2019	Fun Express LLC	Pilgrim Turkey Clothespin Magnet Craft Kit	\$6.71
11/1/2019	Fun Express LLC	Scarecrow Magnet Craft Kit	\$4.95
11/1/2019	Fun Express LLC	Tax	\$25.02
11/1/2019	Employee	ASP Supply	\$492.18
11/8/2019	Fun Express LLC	12-Color Wonderful Wood Markers	\$26.84
11/8/2019	Fun Express LLC	Big Head Gingerbread Christmas Ornament Craft Kit	\$11.82
11/8/2019	Fun Express LLC	Big Head Reindeer Ornament Craft Kit	\$11.82
11/8/2019	Fun Express LLC	Christmas Roly Poly Stuffed Animals	\$15.99
11/8/2019	Fun Express LLC	Christmas Rubber Ducky Assortment	\$20.79

11/8/2019	Fun Express LLC	Color Your Own Christmas Ornaments	\$3.15
11/8/2019	Fun Express LLC	Color Your Own Snowman Magnet	\$6.39
11/8/2019	Fun Express LLC	DIY Unfinished Wood Christmas Ornaments	\$10.70
11/8/2019	Fun Express LLC	DIY Unfinished Wood Reindeer Cutouts	\$38.16
11/8/2019	Fun Express LLC	Football Kick Ball Assortment	\$23.99
11/8/2019	Fun Express LLC	Halloween Metallic Chenille Stems	\$1.67
11/8/2019	Fun Express LLC	Magic Color Scratch Christmas Ornament Assortment	\$23.99
11/8/2019	Fun Express LLC	Snowman Stocking Christmas Ornament Craft Kit	\$15.99
11/8/2019	Fun Express LLC	Super Fun Keychain Assortment	\$26.39
11/8/2019	Fun Express LLC	Tax	\$19.19
11/8/2019	Fun Express LLC	Winter Metallic Chenille Stems	\$1.67
11/8/2019	Fun Express LLC	Winter Pony Bead Assortment	\$8.30
11/8/2019	Wal-Mart	Afterschool Supplies	\$830.54
Rentals, Leases, Repairs			
11/1/2019	U.S. Bank Equipment Finance	Copy Charges	\$531.36
11/22/2019	U.S. Bank Equipment Finance	Copy Charges	\$481.89
Consult Serv/Operating Ex			
11/1/2019	Heartland Payment Systems Inc	ASP MSB FEES	\$122.85
11/8/2019	Elavon Inc	ASB FEES	\$215.72
11/22/2019	Heartland Payment Systems Inc	ASP MSB FEES	\$135.00
Communications			
11/1/2019	TelePacific Communications	ASP PHONES	\$107.98
11/8/2019	Verizon Wireless	ASP Wireless Phones	\$107.36
11/22/2019	TelePacific Communications	ASP PHONES	\$151.51

WCA

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Materials And Supplies

11/1/2019	Amazon	AmazonBasics Catalog Mailing Envelopes, Peel & Seal, 10x13 Inch, Brown Kraft, 100-Pack - Office	\$3.73
11/1/2019	Amazon	Cardinal 11-Inch x 17-Inch ClearVue Slant-D Ring Binder, 3-Inch, White (22142V3) - Lokia	\$4.26
11/1/2019	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Blue (41115) - Stokes	\$3.73
11/1/2019	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Green (41125) - Stokes	\$1.95
11/1/2019	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Silver (41145) - Stokes	\$1.92
11/1/2019	Amazon	dbest products Quik Cart two Wheeled Collapsible Handcart with Blue Lid Rolling Utility with Seat Heavy Duty Lightweight, - Lokia	\$7.95
11/1/2019	Amazon	dbest products Quik Cart Wheeled Rolling Crate Teacher Utility With seat heavy duty collapsible basket with handle, Red - Angela	\$7.95

11/1/2019	Amazon	ELMERS 2024691 Elmer's Liquid School Glue, Clear, Washable, 32 Ounces - Great for Making Slime - Stokes	\$1.86
11/1/2019	Amazon	Tax	\$2.77
11/1/2019	Amazon	Olympia Tools 85-010 Grand Pack-N-Roll Portable Tools Carrier, Plastic Foldable Crate, Telescopic Handle, 2 Wheels Rolling Utility Cart, Heavy Duty Light Weight 80LB Load Capacity, Black - FRC	\$8.88
11/1/2019	Amazon	Tax	\$0.73
11/1/2019	Amazon	Welch Allyn 01690-200 SureTemp Plus Model 690 Electronic Thermometer, Oral Probe with Oral Probe Well - Lokia	\$60.18
11/1/2019	Amazon	Boodecal 3D Jurassic World Dinosaurs Crack Hole Stickers Peel and Stick Wall Decal Mural Bedroom Kids Room Playroom Decor 3933 Inches - Lokia	\$1.10
11/1/2019	Amazon	SUMGAR Jurassic Dinosaur Window View Wall Mural 3D Wallpaper Self Stick Decals Home Decor for Kids Room Windowless,48x36 inch - Lokia	\$8.77
11/1/2019	Amazon	Caydo 12 Pieces 12 Colors Children's Artists Fabric Aprons for Kitchen, Classroom, Community Event, Crafts and Art Painting Activity - Tina	\$2.25
11/1/2019	Amazon	Tax	\$0.99
11/1/2019	Amazon	Tree of Love - 36 Note Cards - Blank Cards - Green Envelopes Included - Jodie	\$19.51
11/1/2019	Amazon	UltraKey Baseball Cap, Army Military Camo Cap Baseball Casquette Camouflage Hats for Hunting Fishing Outdoor Activities - Tina	\$1.75
11/1/2019	Amazon	UltraKey Baseball Cap, Army Military Camo Cap Baseball Casquette Camouflage Hats for Hunting Fishing Outdoor Activities - Tina	\$8.75
11/1/2019	Amazon	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 1,500 Labels, Permanent Adhesive (2 packs 8160) - Office	\$6.89
11/1/2019	Amazon	Tax	\$0.57
11/1/2019	Amazon	Pendaflex Recycled Hanging Folders, Legal Size, Assorted Colors, 1/5 Cut, 25/BX (81632) by Pendaflex - Lokia	\$3.75
11/1/2019	Amazon	Smead File Folder, 1/3-Cut Tab, Legal Size, Assorted Colors, 100 per Box (16943) by Smead - Lokia	\$5.50
11/1/2019	Amazon	Tax	\$0.76
11/1/2019	Amazon	Ifavor123 Bulk Pack of 100 Dice – Standard Size 16MM (White Dice) - Grivois	\$2.50

11/1/2019	Amazon	Samsill Economy 3 Ring View Binder, 1.5 Inch Round Ring – Holds 350 Sheets, PVC-Free / Non-Stick Customizable Cover, Red, 4 Pack - Office	\$5.50
11/1/2019	Amazon	Tax	\$0.66
11/1/2019	Sam'S Club	DS Lunch for Students	\$6.72
11/22/2019	Scholastic Inc.	50 Informational Texts Grades K-2 50 Books - Jodie	\$12.50
11/22/2019	Scholastic Inc.	50-Book Collections Grades 5-6 - Jodie	\$12.50
11/22/2019	Scholastic Inc.	Tax	\$2.06
11/22/2019	Umpqua Bank	ONLINE INDEX TABS - For Cumes	\$79.50
11/22/2019	Umpqua Bank	Tax	\$6.36
11/22/2019	Umpqua Bank	PINK BOX - New Student Social	\$11.00
11/22/2019	Umpqua Bank	Round table	\$17.71
11/22/2019	Umpqua Bank	COSTCO - Batteries for Office	\$7.54
Fixed Assets			
11/1/2019	Amazon	Tax	\$1.33
11/1/2019	Amazon	Z-Line Designs 2-Drawer Vertical File Cherry Cabinet with Black Accents by Z-Line Designs - Lokia	\$27.56
Communications			
11/1/2019	TelePacific Communications	WCA PHONES	\$215.96
11/22/2019	TelePacific Communications	WCA PHONES	\$259.33
WCA Operations			
Materials And Supplies			
11/1/2019	Waxie Sanitary Supply	Crew Clinging Toilet Bowl Cleaner	\$6.65
11/1/2019	Waxie Sanitary Supply	Tax	\$0.55
11/22/2019	Umpqua Bank	HOME DEPOT - Batteries/Black Rubber Mallet	\$10.73
11/22/2019	Waxie Sanitary Supply	Bio-Enzymatic Urine Dlgester Red Clvr	\$60.60
11/22/2019	Waxie Sanitary Supply	Clorox Disinfecting Wipes Fresh Scent	\$122.15
11/22/2019	Waxie Sanitary Supply	Crew Clinging Toilet Bowl Cleaner	\$53.16
11/22/2019	Waxie Sanitary Supply	Facial Tissue Livi Brank	\$5.29
11/22/2019	Waxie Sanitary Supply	Nitrile Glove Large	\$66.99
11/22/2019	Waxie Sanitary Supply	Nitrile Glove Medium	\$100.47
11/22/2019	Waxie Sanitary Supply	Pink & Klean	\$22.12
11/22/2019	Waxie Sanitary Supply	Sac Val Liner 36x58 Black	\$61.90
11/22/2019	Waxie Sanitary Supply	Sac-Val LIner 33x40	\$41.31
11/22/2019	Waxie Sanitary Supply	Sac-Val Urinal Deo Screen Wave	\$16.10
11/22/2019	Waxie Sanitary Supply	Sac-Val Urinal Scrn	\$7.05
11/22/2019	Waxie Sanitary Supply	Singlefold Bay West Eco Soft Towel	\$62.82
11/22/2019	Waxie Sanitary Supply	SoftSoap Handsoap	\$34.17
11/22/2019	Waxie Sanitary Supply	Stride-Citrus Neutral Cleaner	\$45.24
11/22/2019	Waxie Sanitary Supply	Tax	\$57.72
General Ed			
Books/Other Reference			
11/1/2019	Amazon	The Legend of Old Befana	\$13.20
11/1/2019	Follett School Solutions Inc	VARIOUS TITLES - PLEASE SEE ATTACHED	\$279.65
Materials And Supplies			
11/1/2019	Amazon	AmazonBasics Hanging Organizer File Folders - Letter Size, Green, 25-Pack - Morrow	\$17.76

11/1/2019	Amazon	Pendaflex Speedframe Hanging Folder Frame, 1 per Box,(450EE) - Morrow	\$30.96
11/1/2019	Amazon	Tax	\$4.02
11/1/2019	Clean Smart Solutions	Copy Paper PO207564 Sphere Copy 92	\$850.00
11/1/2019	Clean Smart Solutions	Tax	\$70.12
11/1/2019	Employee	Classroom Science Experiment	\$28.34
11/22/2019	Riso Products Inc.	EZ/RZ Black Ink	\$69.88
11/22/2019	Riso Products Inc.	EZ/RZ Legal Master	\$97.38
11/22/2019	Riso Products Inc.	Shipping	\$8.36
11/22/2019	Riso Products Inc.	Tax	\$12.74
11/22/2019	Spinitar	Design Center 2300 Pre Loaded with VariQuest Software - Rachel	\$449.75
11/22/2019	Spinitar	Tax	\$37.11
Noncap Equipment			
11/1/2019	Amazon	DTK Laptop Battery Replacement Hp Probook 4330s 4331s 4430s 4431s 4435s 4530s 4535s 4536s 4440s 4441s 4446s 4540s 4545s Series [6-Cell 10.8v 4400mah] Notebook Battery by DTK - Taylor	\$21.90
11/1/2019	Amazon	Tax	\$1.81
11/22/2019	CDW-G Inc	CDW-G - HP Stream Pro and Cart - Bocks	\$3,240.00
11/22/2019	CDW-G Inc	Recycling fee	\$100.00
11/22/2019	CDW-G Inc	Tax	\$356.40