

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: December 16, 2020
BOARD AGENDA NUMBER: 4.5
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

November 2019 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

ACCOUNTS PAYABLE - December 2019

Transaction	Name	Description	Actuals
District			
Building			
12/6/2019	First American Title Co	Not to Exceed 150,000 for purchase of property	\$14,500.00
12/20/2019	First American Title Co	Not to Exceed 150,000 for purchase of property	\$131,558.63
District Office			
Materials And Supplies			
12/6/2019	Alhambra	Water Service	\$5.02
12/6/2019	Amazon	Staff Safety Shirts	\$321.00
12/6/2019	Amazon	Tax	\$24.86
12/6/2019	Sam'S Club	Meeting Supplies	\$230.32
12/6/2019	Sam'S Club	Tax	\$9.92
12/6/2019	Employee	Office Depot- Desks	\$1,061.74
12/13/2019	Central Valley Office Supply Inc	DO Printer Ink	\$37.70
12/13/2019	Pitney Bowes Inc	Red Ink for Postage Machine	\$256.42
12/20/2019	Capitol Custom Embroidery & More	District Safety Shirts	\$78.86
12/20/2019	Clean Smart Solutions	Paper Towels	\$37.66
12/20/2019	Clean Smart Solutions	Shipping	\$1.83
12/20/2019	Clean Smart Solutions	tax	\$3.06
12/20/2019	First National Bank Omaha	Sam's Upgrade to Plus Membership	\$28.93
12/20/2019	Shadd Janitorial Supply Inc	24x32 Black garbage bag	\$32.95
12/20/2019	Shadd Janitorial Supply Inc	33x39 Black Garbage bags	\$52.95
12/20/2019	Shadd Janitorial Supply Inc	tax	\$6.66
12/20/2019	Staples Advantage	Flash Furniture Table Set, 36"D x 36"W, Black (RSRB1005-GG)	\$371.99
12/20/2019	Staples Advantage	Tax	\$28.83
12/20/2019	Staples Advantage	Pendaflex Glow 5-Tab Hanging File Folders, Letter Size, Multicolor, 25/Box (81672)	\$40.78
12/20/2019	Staples Advantage	Pendaflex Reinforced Hanging File Folders, 1/5 Tab, Letter Size, Pink, 25/Box (PFX 4152 1/5 PIN)	\$59.98
12/20/2019	Staples Advantage	Sharp EL-1801V 12-Digit Desktop Calculator	\$77.99
12/20/2019	Staples Advantage	Staples 3-Tab File Folders, Letter, Assorted Position, Manila, 250/Box	\$44.88
12/20/2019	Staples Advantage	Tax	\$17.33
Noncap Equipment			
12/20/2019	Allied 100 LLC	Original Allergy Emergency Kit Cabinet Non-Locking	\$1,279.96
12/20/2019	Allied 100 LLC	Tax	\$99.20
Consult Serv/Operating Ex			
12/13/2019	AMS/PS	DO Shredding Services	\$48.00
12/13/2019	Interquest Detection Canines	Contraband Inspections 8/19-6/20	\$380.00
12/13/2019	Yuba County Office Of Ed.	Technology Services, Check Processing	\$500.00
Communications			
12/6/2019	AT&T	DO PHONES	\$64.30
12/6/2019	Verizon Wireless	DO Wireless Phones	\$29.51
12/13/2019	AT&T	DO PHONES	\$43.29
12/13/2019	TelePacific Communications	DO PHONES	\$904.52
Technology			
Materials And Supplies			
12/6/2019	Amazon	DisplayPort to DVI DVI-D Single Link Adapter 2 Pack, Benfei Display Port to DVI Converter Male to Female Black Compatible for Lenovo, Dell, HP and Other Brand	\$14.15
12/6/2019	Amazon	DisplayPort to HDMI Adapter 2 Pack, Benfei DP Display Port to HDMI Converter Male to Female Gold-Plated Cord Compatible for Lenovo Dell HP and Other Brand	\$13.99
12/6/2019	Amazon	oread DisplayPort (DP) to VGA Adapter, 2 Pack, Gold-Plated Display Port to VGA Adapter (Male to Female) Compatible with Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV - Black	\$14.99
12/6/2019	Amazon	Tax	\$3.34

12/6/2019	Amazon	Logitech C270 Desktop or Laptop Webcam, HD 720p Widescreen for Video Calling and Recording	\$35.98
12/6/2019	Amazon	tax	\$2.78
Travel And Conferences			
12/6/2019	Employee	Conference Expense- Meals	\$112.51
12/20/2019	First National Bank Omaha	CETPA Conference- Hotel- Marriott Anaheim- Chad & Nick	\$1,216.44
Consult Serv/Operating Ex			
12/13/2019	Faronics Technologies USA, Inc	Faronics Deploy License, Product Implementation and Dedicated Technical Account Manager Pro Service- December 1, 2019- June 30, 2020	\$8,514.00
12/20/2019	K S Telecom Inc	KST Trouble Shoot- Fiber repaired	\$270.00
Communications			
12/6/2019	AT&T	TECH LINES	\$494.07
12/13/2019	TelePacific Communications	TECH LINES	\$184.95
Maintenance			
Materials And Supplies			
12/6/2019	Alhambra	Water	\$54.97
12/6/2019	Amazon	Maintenance Supply	\$406.85
12/6/2019	Close Lumber	Maint Supplies	\$425.36
12/6/2019	Stineman's Farm Supply	Maint Supplies	\$158.26
12/13/2019	Employee	Reimbursement for shirt, pants and hat	\$152.55
12/13/2019	Home Depot Inc.	Maint Supplies	\$181.25
12/13/2019	National Fire Systems Inc	Maint Supplies	\$121.55
12/13/2019	National Fire Systems Inc	Maint Supplies	\$132.48
12/13/2019	National Fire Systems Inc	Maint Supplies	\$132.33
12/13/2019	Paul's Safe & Lock	Maint Supplies	\$105.06
12/20/2019	Frog Environmental Inc.	Supplies for water collection	\$570.15
12/20/2019	Lowe's	Maint Supplies	\$30.56
12/20/2019	Refrigeration Supplies Dist.	Maint Supplies	\$90.49
12/20/2019	US Security Supply	Maint Supplies	\$682.07
Dues And Memberships			
12/20/2019	Richards Tree Service Inc	Cut down Mulberry Tree	\$3,700.00
Consult Serv/Operating Ex			
12/6/2019	John Burger	A/C unit repairs	\$425.00
12/13/2019	Frog Environmental Inc.	2019-2020 Storm Water Monitoring	\$1,500.00
12/13/2019	Indoor Environmental Services	Walk in Freezer repair	\$470.00
12/20/2019	Indoor Environmental Services	A/C System Service and Repair	\$750.00
12/20/2019	Indoor Environmental Services	A/C System Service and Repair	\$2,432.00
12/20/2019	Recology Yuba Sutter	Maint Dump	\$129.76
Communications			
12/6/2019	Verizon Wireless	Maint Wireless Phones	\$179.08
Transportation			
Materials And Supplies			
12/6/2019	Amazon	Trans Supplies	\$218.92
12/6/2019	Bart Industries Riebes Auto	Transportation Supplies	\$20.81
12/6/2019	Bart Industries Riebes Auto	Transportation Supplies	\$46.63
12/6/2019	Bart Industries Riebes Auto	Transportation Supplies	\$139.41
12/6/2019	Dawson Oil Company	Bus Fuel	\$1,335.07
12/6/2019	Hust Brothers Inc	Trans Supplies	\$170.31
12/6/2019	North State Tire Co	Tires	\$1,087.82
12/13/2019	Bart Industries Riebes Auto	Transportation Supplies	\$14.84
12/13/2019	Bart Industries Riebes Auto	Transportation Supplies	\$629.40
12/13/2019	Capitol Clutch & Brake Inc	Transportation Supplies	\$99.45
12/13/2019	Dawson Oil Company	Bus Fuel	\$1,045.85
12/13/2019	Hust Brothers Inc	Trans Supplies	\$79.20
12/20/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$77.52
12/20/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$76.33
12/20/2019	Bart Industries Riebes Auto	Transportation Supplies	\$30.02
12/20/2019	Bart Industries Riebes Auto	Transportation Supplies	\$238.19
12/20/2019	Bart Industries Riebes Auto	Transportation Supplies	\$226.58

12/20/2019	Dawson Oil Company	Bus Fuel	\$1,520.64
Consult Serv/Operating Ex			
12/6/2019	A-Z Bus Sales Inc.	Transportation Service	\$19.52
12/6/2019	A-Z Bus Sales Inc.	Transportation Service	\$37.19
12/20/2019	Diesel Emissions Service	Diesel Particulate Filters cleaning	\$233.72
12/20/2019	Diesel Emissions Service	Diesel Particulate Filters cleaning	\$70.90
12/20/2019	Diesel Emissions Service	Diesel Particulate Filters cleaning	\$256.30
Communications			
12/6/2019	AT&T	SHOP FAX	\$41.05
12/6/2019	Verizon Wireless	Trans Wireless Phones	\$100.36
Operations			
Materials And Supplies			
12/6/2019	Normac Inc.	Ops Supplies	\$102.88
12/6/2019	Stineman's Farm Supply	Ops Supplies	\$370.22
12/13/2019	Home Depot Inc.	Ops Supplies	\$646.44
12/20/2019	Bart Industries Riebes Auto	Ops Vehicle supplies	\$5.08
12/20/2019	Staples Advantage	Swiffer Sweeper Max Aluminum Dust Mops, Blue/Gray 3/Carlton (37108)	\$92.99
12/20/2019	Staples Advantage	Tax	\$7.21
Operations/Housekeeping			
12/13/2019	City Of Wheatland	Water/Sewer	\$526.45
12/6/2019	Pacific Gas & Electric Co	OPS Utilities	\$2,190.10
Consult Serv/Operating Ex			
12/6/2019	Robert Shackelford Jr	Pest Control	\$48.50
12/13/2019	Citrus Heights Mowers	Ops Service	\$325.30
12/20/2019	Recology Yuba Sutter	Ops	\$235.22
12/20/2019	Recology Yuba Sutter	Ops	\$248.14
12/20/2019	Robert Shackelford Jr	Pest Control	\$48.50
Communications			
12/6/2019	AT&T	OPS PHONES	\$122.83
12/6/2019	Verizon Wireless	Ops Wireless Phones	\$91.74
12/13/2019	AT&T	OPS PHONES	\$41.37
12/13/2019	TelePacific Communications	OPS PHONES	\$80.22

Bear River

Admin

Materials And Supplies

12/6/2019	Amazon	Admin Supplies	\$1,520.33
12/13/2019	Facemakers, Inc	Deluxe Muscle Bird as shown in Blue size Small	\$2,279.00
12/13/2019	Facemakers, Inc	Shipping	\$128.00
12/13/2019	School Specialty Inc	PAPER GRAPH 8.5X11 1/4 RULED SCHOOL SMART REAM	\$40.59
12/13/2019	School Specialty Inc	Tax	\$3.15
12/20/2019	Central Valley Office Supply Inc	BR Admin Printer	\$86.19
12/20/2019	Employee	ASB Mtg supplies for lunch	\$29.18
12/20/2019	Employee	Luncheon for Leadership trip	\$119.97
12/20/2019	Umpqua Bank	Michaels 11/28	\$22.52

Travel And Conferences

12/20/2019	Employee	Mileage- Shady Creek	\$59.16
12/20/2019	Employee	Mileage- Shady Creek	\$63.80
12/20/2019	Employee	Mileage- Shady Creek	\$62.64
12/20/2019	Employee	Mileage- Shady Creek	\$62.64

Rentals, Leases, Repairs

12/13/2019	Riso Products Inc.	Incoice # 202742 Maint Contract on EZ221	\$547.80
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Consult Serv/Operating Ex

12/6/2019	Employee	Shipping book back to supplier	\$161.77
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Communications

12/6/2019	AT&T	BR PHONES	\$475.76
12/13/2019	AT&T	BR PHONES	\$240.35
12/13/2019	TelePacific Communications	BR PHONES	\$1,022.79
12/20/2019	Umpqua Bank	Verizon Auto Pay 11/14	\$50.00

BR Operations			
Materials And Supplies			
12/6/2019	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$128.00
12/6/2019	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$126.20
12/20/2019	Clean Smart Solutions	Paper towel dispenser	\$56.67
12/20/2019	Clean Smart Solutions	Tax	\$4.39
12/20/2019	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$134.21
Noncap Equip Fixed Asset			
12/20/2019	Vardell's Air Conditioning	Bear River Ice Machine	\$375.00
Operations/Housekeeping			
12/6/2019	Pacific Gas & Electric Co	BR Utilities	\$105.13
12/13/2019	City Of Wheatland	Water/Sewer	\$3,513.38
Consult Serv/Operating Ex			
12/6/2019	Robert Shackelford Jr	Pest Control	\$76.00
12/20/2019	Recology Yuba Sutter	Debris box	\$16.03
12/20/2019	Recology Yuba Sutter	BR	\$1,002.13
12/20/2019	Robert Shackelford Jr	Pest Control	\$76.00
Communications			
12/6/2019	Verizon Wireless	BR Wireless Phones	\$49.53
General Ed			
Consult Serv/Operating Ex			
12/13/2019	Heartland Payment Systems Inc	BR STU BDY MSB FEES	\$39.15
12/20/2019	Sutter County Superintendent Of Schools	Shady Creek	\$750.00
Materials And Supplies			
12/6/2019	Amazon	Gen Ed	\$806.33
12/6/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
12/6/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$129.28
12/6/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$107.74
12/20/2019	Anna M. Meyerpeter-Newman	Lumber for class	\$400.00
12/20/2019	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
12/20/2019	Employee	Supply reimbursement	\$256.94
12/6/2019	Amazon	Various Supplies	\$763.86
Rentals, Leases, Repairs			
12/13/2019	Zytech	Notebook and laptop service	\$198.00
Title I			
Materials And Supplies			
12/6/2019	Amazon	Various supplies	\$517.78
CTIG			
Materials & Supplies			
12/6/2019	Grizzly Industrial	1 HP Shaper With Router Bit Adapter	\$375.00
12/6/2019	Grizzly Industrial	Shipping	\$99.00
12/6/2019	Grizzly Industrial	Tax	\$36.74
12/13/2019	FloraFresh	Open PO for Supplies	\$78.30
12/13/2019	FloraFresh	Open PO for Supplies	\$1,209.84
12/13/2019	Floral Resources Sacramento	Open PO for Supplies	\$68.96
12/13/2019	Triarco Arts And Crafts	Amaco - Sculpting clay 50 lb	\$67.70
12/13/2019	Triarco Arts And Crafts	Shipping	\$108.93
12/13/2019	Triarco Arts And Crafts	Tax	\$12.64
12/20/2019	Floral Resources Sacramento	Open PO for Supplies	\$15.62
12/20/2019	Floral Resources Sacramento	Open PO for Supplies	\$48.49
Fixed Assets			
12/13/2019	Grizzly Industrial	15" Planer	\$1,425.00
12/13/2019	Grizzly Industrial	Shipping	\$169.00
12/13/2019	Grizzly Industrial	Tax	\$123.54
12/20/2019	SRC	Floral Walk in Display Cooler	\$14,274.00
Services & Other Operating			
12/20/2019	Employee	Extra Duty Classified	\$21.08
Strong Work Force Grant			
Materials and Supplies			

12/13/2019	Grizzly Industrial	60 Gr. Sanding Sleeves Pg 203	\$28.75
12/13/2019	Grizzly Industrial	80 Gr. Sanding Sleeves Pg 203	\$17.25
12/13/2019	Grizzly Industrial	Flat Blades	\$95.00
12/13/2019	Grizzly Industrial	Sanding rolls Pg 221	\$62.85
12/13/2019	Grizzly Industrial	Sanding Rolls Pg 231	\$62.85
12/13/2019	Grizzly Industrial	Shipping	\$9.99
12/13/2019	Grizzly Industrial	Tax	\$20.66
12/13/2019	Stineman's Farm Supply	Open PO for misc supplies	\$76.72
12/13/2019	Stineman's Farm Supply	Open PO for misc supplies	\$71.01
12/13/2019	Stineman's Farm Supply	Open PO for misc supplies	\$115.81
12/13/2019	Stineman's Farm Supply	Open PO for misc supplies	\$27.27
12/20/2019	Stineman's Farm Supply	Open PO for misc supplies	\$65.11
Travel and Conferences			
12/13/2019	UC Regents	Agriscience Fair - 10 participants	\$100.00
12/13/2019	UC Regents	Creed Recitation - 4 participants	\$60.00
12/13/2019	UC Regents	Parliamentary Procedure and Debate - Novice	\$108.00
12/20/2019	CSU Chico University Foundation	2020 CSU and Butte College Field Day scheduled 3/14 12 participants for Agriscience	\$60.00
12/20/2019	Pierce High School	Creed Competition - 2/1/20 5 participants	\$50.00
BR Food Service			
Materials And Supplies			
12/6/2019	Amazon	Elkay Plastics 20G-042008 2 mil Low Density Gusset Bag, 4" x 2" x 8", Clear (Pack of 1000)	\$80.97
12/6/2019	Amazon	tax	\$6.27
12/6/2019	The Danielsen Company	BR FS Supplies	\$146.64
12/13/2019	Employee	Smart and Final- Produce for start up after thanksgiving break	\$23.81
12/13/2019	The Danielsen Company	BR FS Supplies	\$92.00
12/20/2019	The Danielsen Company	BR FS Supplies	\$160.75
Food			
12/6/2019	Hylen Distributing	BR Milk	\$577.34
12/6/2019	Pro Pacific Fresh Chico Division	BR Food	\$372.47
12/6/2019	The Danielsen Company	BR Food	\$930.37
12/13/2019	Hylen Distributing	BR Milk	\$887.00
12/13/2019	Pro Pacific Fresh Chico Division	BR Food	\$426.94
12/13/2019	The Danielsen Company	BR Food	\$908.80
12/20/2019	Hylen Distributing	BR Milk	\$361.00
12/20/2019	Pro Pacific Fresh Chico Division	BR Food	\$435.29
12/20/2019	The Danielsen Company	BR Food	\$1,172.56
Consult Serv/Operating Ex			
12/6/2019	The Danielsen Company	BR FS Freight	\$8.00
12/13/2019	The Danielsen Company	BR FS Freight	\$8.00
12/20/2019	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree

Admin

Materials And Supplies

12/6/2019	Amazon	Acrylic Paint Brush Set, 6 packs/60pcs Nylon Hair Brushes for All Purpose Oil Watercolor Painting Artist Professional Kits by Soucolor - Taylor	\$11.49
12/6/2019	Amazon	Carnival King Paper Popcorn Bags, 1 oz, Red & White, 100 Pieces by Carnival King - Taylor	\$15.98
12/6/2019	Amazon	LiteMark 9 Inch Green Removable Dinosaur Tracks Decal Stickers Floors Walls - Pack of 12 by LiteMark - Bocks	\$37.90
12/6/2019	Amazon	Tax	\$5.40
12/6/2019	Amazon	Privacy Screen Filter for 19 Inches Desktop Computer Widescreen Monitor by EZ-Pro Screen Protector - Lakia	\$29.99
12/6/2019	Amazon	Snazaroo 1118000 Classic Face Paint, 18ml, White by Snazaroo - Taylor	\$6.33
12/6/2019	Amazon	Snazaroo 1172076 Face Paint Palette by Snazaroo - Taylor	\$59.42
12/6/2019	Amazon	Snazaroo Metallic Face Paint, 18ml, Electric Black by Snazaroo - Taylor	\$7.68
12/6/2019	Amazon	Tax	\$9.27

12/6/2019	Amazon	WANDIC Makeup Sponges, 16 Pcs 8 Colors of Face Painting Petal Sponge Beauty Blender Set for Cream Powder Full Makeup Cover Foundation by WANDIC - Taylor	\$16.18
12/6/2019	Amazon	100 Pcs 12x16 Clear Flat Cello/Cellophane Treat Bags for Gift Wrapping, Bakery, Cookie, Candies, Dessert, Party Favors Packaging, with Color Twist Ties! by TATTI	\$12.95
12/6/2019	Amazon	GSSUSA 8x4.75x10.5"100pc White Paper Bags with Handles, Goodie Bags, Merchandise Bags, Retail Bags, Party Bags, White Bags with Handles Bulk, 100% Recycled Paper Bags by GSSUSA - O'Gorman	\$22.99
12/6/2019	Amazon	Red Merchandise Bags - Lightweight (9x12) - Pack of 1,000 by SSWBasics - O'Gorman	\$33.53
12/6/2019	Amazon	Tax	\$7.82
12/6/2019	Amazon	uBoxes Bubble Roll, 175 feet x 12 inch, 3/16 inch Perforated Small Bubble by Uboxes - O'Gorman	\$25.18
12/6/2019	Amazon	4A Sticky Notes Value Pack, Assorted The Most Commonly Used Sizes In One PP Box, Self-Stick Notes, 18 Pads/Box, 1900 Sheets Total, 4A 4012 by 4A - Office	\$9.75
12/6/2019	Amazon	Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care and First Aid, All One Size, 100 Count by Band-Aid - Lakia	\$62.73
12/6/2019	Amazon	Scotch Brand Double Sided Tape, No Liner, Strong, Engineered for Office and Home Use, 1/2 x 500 Inches, 6 Dispensed Rolls (6137H-2PC-MP) by Scotch Brand - Office	\$9.52
12/6/2019	Amazon	Kwartz 12 Pack American Flag Bandanas Headband USA Flag Headband 100% Cotton Paisley Print Head Wrap Scarf Wristband - Jodie	\$26.83
12/6/2019	Amazon	Super Markers 20 Unique Colors Dual Tip Fabric & T-Shirt Marker Set-Double-Ended Fabric Markers with Chisel Point and Fine Point Tips - 20 Permanent Ink Vibrant and Bold Colors by US Art Supply - Jodie	\$9.72
12/6/2019	Amazon	Tax	\$3.01
12/6/2019	Amazon	5 Oz Clear Plastic Cups by Framo, For Any Occasion, BPA-Free Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events, (300, clear) - Cheryl	\$52.46
12/6/2019	Amazon	Tax	\$4.31
12/6/2019	Amazon	GSSUSA 8x4.75x10.5"100pc White Paper Bags with Handles, Goodie Bags, Merchandise Bags, Retail Bags, Party Bags, White Bags with Handles Bulk, 100% Recycled Paper Bags by GSSUSA - O'Gorman	\$17.24
12/6/2019	Amazon	Tax	\$6.27
12/6/2019	Sam'S Club	Cupcakes - Harvest Festival	\$67.15
12/6/2019	T Graphics West Inc	Assorted Desert Sand T's - Team Renisaur	\$38.15
12/13/2019	Central Valley Office Supply Inc	LT Admin Ink	\$390.04
12/13/2019	School Nurse Supply Inc	Pill Counter - Lakia	\$7.95
12/13/2019	School Nurse Supply Inc	Shipping	\$5.95
12/13/2019	School Nurse Supply Inc	Tax	\$0.66
12/20/2019	Umpqua Bank	BEALE COMMISSARY - Jet Blast Ice Cream	\$106.53
12/20/2019	Umpqua Bank	DOLLAR TREE - Santa Store	\$195.72
12/20/2019	Umpqua Bank	MICHAEL'S - Tshirts & Box Top Incentives	\$70.43
Communications			
12/6/2019	AT&T	LT PHONES	\$483.94
12/13/2019	AT&T	LT PHONES	\$243.16
12/13/2019	TelePacific Communications	LT PHONES	\$647.73
12/20/2019	Umpqua Bank	POST MASTER - Stamps	\$41.25
LT Operations			
Materials And Supplies			
12/6/2019	Waxie Sanitary Supply	Clorox Bleach Linen	\$76.95
12/6/2019	Waxie Sanitary Supply	Tax	\$6.34
Consult Serv/Operating Ex			
12/6/2019	Robert Shackelford Jr	Pest Control	\$76.00
12/20/2019	Recology Yuba Sutter	LT	\$1,165.62
12/20/2019	Robert Shackelford Jr	Pest Control	\$76.00
Communications			

12/6/2019	Verizon Wireless	LT Wireless Phones	\$49.96
General Ed			
Consult Serv/Operating Ex			
12/13/2019	Heartland Payment Systems Inc	LT STU BDY MSB FEES	\$31.05
Materials And Supplies			
12/6/2019	Amazon	Tax	\$2.18
12/6/2019	Amazon	X-ACTO School Pro Classroom Electric Pencil Sharpener, Blue, 1 Count - Huizenga	\$26.55
12/6/2019	Amazon	LD Remanufactured Toner Cartridge Replacement for Canon S35 7833A001AA (Black) by LD Products - Slauzis	\$14.98
12/6/2019	Amazon	Tax	\$1.54
12/6/2019	Amazon	Crayola Bulk Buy Crayons 8/Pkg 52-3008 (12-Pack) by Crayola - Valdespino	\$20.80
12/6/2019	Amazon	School Smart Electric Pencil Sharpener, 5-1/2 x 3-3/4 x 7-3/4 Inches by School Smart - Appleton	\$26.10
12/6/2019	Amazon	Tax	\$3.87
12/6/2019	School Specialty Inc	CARDSTOCK VELLUM BRISTOL WHITE 8.5X11 67 LB 250 SHTS	\$248.40
12/6/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GOLD	\$73.62
12/6/2019	School Specialty Inc	CONST PPR 12X18 WHITE RIVERSIDE 50 SHTS	\$81.00
12/6/2019	School Specialty Inc	CONST PPR 9X12 BLACK SUNWORKS PACK OF 50	\$22.50
12/6/2019	School Specialty Inc	CONST PPR 9X12 DK GREEN TRURAY 50 SHTS	\$46.12
12/6/2019	School Specialty Inc	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	\$21.00
12/6/2019	School Specialty Inc	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	\$21.75
12/6/2019	School Specialty Inc	CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50	\$21.00
12/6/2019	School Specialty Inc	ENVELOPE KRAFT CLASP 10X13 BOX OF 100 SCHOOL SMART	\$7.49
12/6/2019	School Specialty Inc	EXACT BRISTOL GOLD 67 BR 8.5 X 11 CASE OF 8	\$48.74
12/6/2019	School Specialty Inc	MARKERS DRY ERASE NEW STYLE 4CLR CSL S/4	\$44.70
12/6/2019	School Specialty Inc	PAINT FINGER WASHABLE BROWN PINT - SCHOOL SMART	\$17.01
12/6/2019	School Specialty Inc	PAINT FINGER WASHABLE PURPLE PINT - SCHOOL SMART	\$17.01
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART BLACK PINT	\$8.82
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART LIGHT BLUE QUART	\$30.33
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART LIGHT GREEN PINT	\$15.72
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART MAGENTA PINT	\$8.82
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART RED PINT	\$8.82
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART WHITE PINT	\$8.82
12/6/2019	School Specialty Inc	PAPER COPY ASTROBRIGHTS 8.5X11 SOLAR YELLOW 50T CASE OF 10	\$64.98
12/6/2019	School Specialty Inc	STAPLES STANDARD PACK OF 5000	\$7.11
12/6/2019	School Specialty Inc	TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12	\$23.97
12/6/2019	School Specialty Inc	Tax	\$69.95
Teacher/Classrooms			
Materials And Supplies			
12/6/2019	Amazon	LEGO City - Wheel, Tire and Axle Set - Black, White, and Light Gray, 100 Pieces Total by LEGO - Jones	\$32.96
12/6/2019	Amazon	LEGO Education Wheels Set by LEGO Education - Jones	\$54.95
12/6/2019	Amazon	Tax	\$7.25
12/6/2019	Amazon	[150 Pack] Heavy Duty White Paper Bags 13 x 7 x 4.5" 12 LB Grocery Lunch Retail Shopping Durable Bleached Barrel Sack by Fit Meal Prep - Jensen	\$14.94
12/6/2019	Amazon	Barilla Pasta, Penne 16 Ounce (Pack of 4) by Barilla - Jensen	\$3.83
12/6/2019	Amazon	Best Mexican Pinata Candy Assortment 12 lbs by de la Rosa - Jensen	\$35.99
12/6/2019	Amazon	Chenille Kraft Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood, Natural Wood, 500/Box (3776-01) by Chenille Kraft - Jensen	\$6.35
12/6/2019	Amazon	Craft and Party, 1 pound bottled Craft Glitter for Craft and Decoration (Iridescent) by Craft And Party - Jensen	\$8.68
12/6/2019	Amazon	Craft and Party, 1 pound bottled Craft Glitter for Craft and Decoration (Red) by Craft And Party - Jensen	\$8.68
12/6/2019	Amazon	DIY Awesome African Masks - Includes Elastic Bands (24 Pack) 12" X 15". Paper. by Fun Express - Jensen	\$11.72
12/6/2019	Amazon	Duro Heavy Duty Kraft Brown Paper Barrel Sack Bag, 57 Lbs Basis Weight, 12 x 7 x 17, 100 Ct/Pack by Duro - Jensen	\$19.44

12/6/2019	Amazon	Dynarex Cotton Ball Large Non-sterile, 1000 Count by Dynarex - Jensen	\$11.21
12/6/2019	Amazon	glasburg 60mm Clear Glass Ball Christmas Ornaments Set of 12 by glasburg - Jensen	\$51.86
12/6/2019	Amazon	Magic Cabin Beeswax Candle Rolling Kit with Decorating Ideas, in Bright Colors by Magic Cabin - Jensen	\$74.94
12/6/2019	Amazon	McCormick Ground Cinnamon, 18 Ounce (Pack of 1) by McCormick - Jensen	\$17.60
12/6/2019	Amazon	Mexican Star Piñata Party Decoration, Extra Large 32 Inch Colorful Fiesta All Festival Party Supplies Decor, Foldable by TexMex Fun Stuff - Jensen	\$77.97
12/6/2019	Amazon	Mott's Applesauce, 48 Ounce Jar by Mott's - Jensen	\$4.16
12/6/2019	Amazon	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White, 94 Brightness, 300 Sheets (91437) by Neenah - Jensen	\$17.93
12/6/2019	Amazon	Pepperell Rexlace Plastic Lacing .0938" X100yd-Red by Pepperell - Jensen	\$4.88
12/6/2019	Amazon	Q-tips Cotton Swabs, 750 ct by Q-TIPS SWABS - Jensen	\$3.47
12/6/2019	Amazon	RG Kari Out Disposable Chopsticks, 200 Count by Unknown - Jensen	\$7.68
12/6/2019	Amazon	Smead Two-Pocket Heavyweight Folder, Letter Size, Red, 25 per Box (87859) by Smead - Jensen	\$31.96
12/6/2019	Amazon	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 200 Count by Stock Your Home - Jensen	\$16.46
12/6/2019	Amazon	TashiBox disposable hot paper coffee cups, 150 count (8 oz) by TashiBox - Jensen	\$9.42
12/6/2019	Amazon	Tax	\$36.24
12/6/2019	Amazon	White Maseca Corn Flour Gluten Free 2 Kg 4.4 lb Mexican cooking by MASECA - Jensen	\$2.36
12/6/2019	Amazon	Yellow Crepe Paper Streamer 1.75 in. x 500 ft. by Cindus by Cindus - Jensen	\$8.99
12/6/2019	Amazon	Yellow Tissue Paper - 96 Sheets - 15 Inch x 20 Inch - for Gift Bags, Gift Wrapping, Flower, Party Decoration, Pom Poms - Premium Quality Made in United States by Colors of Rainbow - Jensen	\$6.73
12/13/2019	School Specialty Inc	CONST PPR 12X18 WHITE TRURAY 50 SHTS	\$99.50
12/13/2019	School Specialty Inc	PAINT TEMPERA SCHOOL SMART GREEN PINT	\$15.00
12/13/2019	School Specialty Inc	PAINT TEMPERA SCHOOL SMART ORANGE PINT	\$15.00
12/13/2019	School Specialty Inc	PAINT TEMPERA SCHOOL SMART YELLOW PINT	\$15.00
12/13/2019	School Specialty Inc	Tax	\$11.93
Consult Serv/Operating			
12/6/2019	Powerhouse Science Center	School Outreach Program - 2/25/2020 First Half of Payment	\$275.00
12/6/2019	Powerhouse Science Center	School Outreach Program - 2/27/2020 First Half of Payment	\$275.00
12/6/2019	Powerhouse Science Center	School Outreach Program - 2/28/2020 First Half of Payment	\$112.50
Title I			
Materials And Supplies			
12/6/2019	T Graphics West Inc	Assorted Desert Sand T's - Team Renisaur	\$300.00
Noncap Equipment			
12/6/2019	Amazon	AVerVision U50 USB FlexArm Document Camera Black (VISIONU50) by AVer Information Inc. - Jodie	\$509.97
12/6/2019	Amazon	Tax	\$42.00
LT Preschool			
General Ed			
Materials And Supplies			
12/6/2019	Amazon	Tax	\$1.47
12/6/2019	Amazon	The Lion and the Little Red Bird (Picture Puffins)	\$6.99
12/6/2019	Amazon	Understand and Care (Learning to Get Along, Book 3)	\$11.99
Consult Serv/Operating Ex			
12/13/2019	Heartland Payment Systems Inc	LT PRE MSB FEES	\$6.75
Communications			
12/6/2019	AT&T	LT PRE PHONES	\$52.50
12/13/2019	AT&T	LT PRE PHONES	\$26.36
12/13/2019	TelePacific Communications	LT PRE PHONES	\$107.96

LT Food Service			
Materials And Supplies			
12/13/2019	The Danielsen Company	LT FS Supplies	\$68.83
12/20/2019	The Danielsen Company	LT FS Supplies	\$58.34
Food			
12/6/2019	Hylen Distributing	LT Milk	\$558.50
12/6/2019	Pro Pacific Fresh Chico Division	LT Food	\$423.59
12/6/2019	Pro Pacific Fresh Chico Division	LT Food	\$323.55
12/6/2019	The Danielsen Company	LT Food	\$636.12
12/13/2019	Hylen Distributing	LT Milk	\$680.00
12/13/2019	Pro Pacific Fresh Chico Division	LT Food	\$330.29
12/13/2019	The Danielsen Company	LT Food	\$974.36
12/20/2019	Hylen Distributing	LT Milk	\$737.67
12/20/2019	Pro Pacific Fresh Chico Division	LT Food	\$382.65
12/20/2019	The Danielsen Company	LT Food	\$855.47
Consult Serv/Operating Ex			
12/6/2019	The Danielsen Company	LT FS Freight	\$8.00
12/13/2019	Golden State Equipment Repair	Repair Oven at LT	\$957.80
12/13/2019	The Danielsen Company	LT FS Freight	\$8.00
12/20/2019	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EI

Admin

Materials And Supplies			
12/6/2019	Amazon	(4 Pack) National Public Seating 8500 Series Ultra-Compact Plastic Stack Chair, Navy Blue	\$219.71
12/6/2019	Amazon	Amazon Basics Clear Name ID Badge Holder	\$6.38
12/6/2019	Amazon	Highland Notes, 3x5 inches, yellow, 100 count, pack of 12 (6559) - 2 pack	\$48.30
12/6/2019	Amazon	Sadie Swivel Mid Back Mesh Task Chair with Arms (HVST102)	\$712.80
12/6/2019	Amazon	Tax	\$76.49
12/6/2019	Amazon	160 Pieces Colorful Halloween Bat Plastic Rings Bat Toy Rings Plastic	\$9.99
12/6/2019	Amazon	Max Fun 102 Pcs Random Color Assortment Toys for Kids Halloween Party favors	\$10.99
12/6/2019	Amazon	Shipping	\$9.24
12/6/2019	Amazon	Smart Novelty Party Favors for Kids - 100 Pack	\$29.96
12/6/2019	Amazon	Super Secret Surprise Sack 100 piece Terrific Toy Assortment	\$32.98
12/6/2019	Amazon	Tax	\$6.50
12/6/2019	Amazon	100 Live Drug Free Wristbands - Drugs are not for me bracelets, red ribbon week bands	\$221.40
12/6/2019	Amazon	Kangaroos Ultimate Body Paint and Face Paint Kit	\$6.97
12/6/2019	Amazon	Tax	\$24.15
12/6/2019	Amazon	Rubie's Guardians of the Galaxy Vol. 2 Groot Sholder Costume Accessory	\$12.79
12/6/2019	Amazon	Tax	\$0.99
12/6/2019	Amazon	Colorful Face Paint Kit	\$9.80
12/6/2019	Amazon	RUBFAC 1020ft 720 pcs Colorful Flag Pennants Multicolor Rainbow Pennant Banner	\$22.99
12/6/2019	Amazon	Tax	\$2.54
12/6/2019	Amazon	Dixie Bath Cups	\$16.37
12/6/2019	Amazon	Non-Adhering Gauze Pads 2" x 3" 100 pack sterile	\$15.00
12/6/2019	Amazon	Tax	\$4.30
12/6/2019	Amazon	U.S. Cotton 100% Pure Cotton Balls, Sterile and Absorbant, Medium 3.25 inch balls, 500-count box	\$14.08
12/6/2019	Amazon	Welch-Allyn Disposable Probe Covers for SureTemp Plus 690 Thermometer	\$10.00
12/6/2019	Amazon	Dreampark 80 Pack Mini Emoji Keychain Plush	\$33.99
12/6/2019	Amazon	Halloween Magic Scratch Ornaments	\$43.92
12/6/2019	Amazon	Tax	\$6.96
12/6/2019	Amazon	Toyssa 100 Pcs Slap Bracelets	\$11.95
12/6/2019	Caltronics Business Systems	Admin Toner	\$134.69

12/6/2019	School Specialty Inc	ENVELOPE PEELTOSEAL PLN REG- PACK OF 500- BSN04646	\$35.29
12/6/2019	School Specialty Inc	Tax	\$2.73
12/13/2019	Caltronics Business Systems	Admin Toner	\$18.32
Travel And Conferences			
12/20/2019	Employee	Fall Cue Mileage	\$85.14
Consult Serv/Operating Ex			
12/6/2019	AMSI/PSC	Shredding Services	\$34.00
12/13/2019	AMSI/PSC	WEL Shredding Services	\$34.00
Communications			
12/6/2019	AT&T	WEL PHONES	\$730.54
12/13/2019	AT&T	WEL PHONES	\$268.23
12/13/2019	TelePacific Communications	WEL PHONES	\$641.75
WEL Operations			
Materials And Supplies			
12/6/2019	Amazon	3 Pk 1" x 60 yard Soko Blue Painters Tape	\$23.88
12/6/2019	Amazon	AmazonBasics Painters Tape, 1.88" x 180', 6 rolls	\$42.86
12/6/2019	Amazon	Tax	\$5.18
12/6/2019	Shadd Janitorial Supply Inc	Open PO for Custodial Supplies	\$814.91
12/13/2019	Clean Smart Solutions	Paper Towels	\$188.20
12/13/2019	Clean Smart Solutions	Shipping	\$5.50
12/13/2019	Clean Smart Solutions	Tax	\$15.02
Operations/Housekeeping			
12/13/2019	City Of Wheatland	Water/Sewer	\$2,218.81
Consult Serv/Operating Ex			
12/6/2019	Robert Shackelford Jr	Pest Control	\$76.00
12/20/2019	Recology Yuba Sutter	WEL	\$496.28
12/20/2019	Recology Yuba Sutter	WEL	\$139.32
12/20/2019	Robert Shackelford Jr	Pest Control	\$76.00
Communications			
12/6/2019	Verizon Wireless	WE Wireless Phones	\$49.59
General Ed			
Books/Other Reference			
12/13/2019	Parent	Library Refund	\$17.00
Materials And Supplies			
12/6/2019	Amazon	Laminating Film 25 in x 250 ft 2 rolls/box gloss 3 mil 1 inch core by Dry - Lam	\$227.20
12/6/2019	Amazon	School Smart Ruled Sentence Strips 3 x 24 inches, manila, pack of 100	\$36.40
12/6/2019	Amazon	Tax	\$20.42
12/6/2019	Amazon	192 Pcs Magnetic Letters Numbers 9 Color Foam Set	\$4.78
12/6/2019	Amazon	2 Pack Heavy Duty Storage Pocket Chart with 10 Pockets	\$7.47
12/6/2019	Amazon	6 Pack Assorted Transparent Color Plastic Clipboards	\$5.11
12/6/2019	Amazon	AmazonBasics Portable Wireless Bluetooth Speaker	\$6.81
12/6/2019	Amazon	AmazonBasics Ruled Index Flash Cards, Assorted Neon Colored 3x5 inch, 300 count	\$1.83
12/6/2019	Amazon	Big Call Bells 3.88 Inch Diameter, Desk Bell with Metal Anti-Rust Construction	\$2.73
12/6/2019	Amazon	Board Geeks 25 Pack Dry Erase Lapboards 9 "x 12"	\$11.87
12/6/2019	Amazon	Clipco Dry Erase Pocket Sleeves Asst. Colors	\$4.43
12/6/2019	Amazon	Connetix Magnetic Tiles 62 Piece Set	\$18.69
12/6/2019	Amazon	Creativity Street Dry Erase Coloring Pockets, 10 piece	\$4.71
12/6/2019	Amazon	Darice Natural Wood Craft Sticks Jumbo, 80 Piece	\$1.33
12/6/2019	Amazon	Extra Large Thick Whiteboard Contact Paper Vinyl Wall Decal Poster	\$2.99
12/6/2019	Amazon	Fun-to-Know Puzzles: Uppercase & Lowercase Alphabet	\$3.64
12/6/2019	Amazon	Heavy Duty Storage Pocket Chart with 30 pocket	\$8.83
12/6/2019	Amazon	Hibery 5 pack Monkey Stingy Balls	\$3.73
12/6/2019	Amazon	iPlay, iLearn Kids Wooden Building Block Set	\$9.51
12/6/2019	Amazon	Kitchen Timer, 2 Pack Digital timer	\$3.07
12/6/2019	Amazon	Magnetic Ten-Frame Set	\$6.11

12/6/2019	Amazon	Plastic Popcorn Containers - set of 4	\$2.01
12/6/2019	Amazon	Pocket Chart with Bonus 4 Colorful Magnetic Hooks and 6 Command Hooks for Easy Wall or Whiteboard Hanging	\$8.53
12/6/2019	Amazon	SadoTech Model C Wireless Doorbell	\$5.47
12/6/2019	Amazon	SimpleHouseware 6 Trays Desktop Document Letter Tray Organizer	\$6.79
12/6/2019	Amazon	Tax	\$11.06
12/6/2019	Amazon	U.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles	\$5.76
12/6/2019	Amazon	Zilpoo 6 Pack - Plastic Colorful Storage Organizing Basket	\$6.81
12/6/2019	Amazon	Sofia Valdez, Future Prez (The Questioners)	\$4.98
12/6/2019	Amazon	Tax	\$0.38
12/6/2019	Amazon	2 Pack Hevy Duty Storage Pocket Chart with 10 Pockets, 6 Over Door Hangers Included	\$21.99
12/6/2019	Amazon	Tax	\$1.70
12/6/2019	Amazon	Reading Wonders, Grade K, High Frequency Word Cards	\$48.99
12/6/2019	Amazon	Shipping	\$4.30
12/6/2019	Amazon	Tax	\$3.80
12/6/2019	Caltronics Business Systems	Gen Ed Toner	\$159.47
12/6/2019	School Specialty Inc	ERASER PINK BEVELED MEDIUM SCHOOL SMART PACK OF 12	\$29.70
12/6/2019	School Specialty Inc	NOTES SELF STICK YELLOW 3X3 IN 100 SHEET PAD PACK OF 24 - SCHOOL SMART	\$29.08
12/6/2019	School Specialty Inc	Tax	\$4.55
Noncap Equipment			
12/6/2019	Amazon	SpArcLighting for Epson ELPLP88 / V13H010L88 Projector Lamp with Enclosure	\$142.32
12/6/2019	Amazon	Tax	\$11.04

Teacher/Classrooms

Materials And Supplies

12/6/2019	Amazon	192 Pcs Magnetic Letters Numbers 9 Color Foam Set	\$4.60
12/6/2019	Amazon	2 Pack Heavy Duty Storage Pocket Chart with 10 Pockets	\$7.26
12/6/2019	Amazon	6 Pack Assorted Transparent Color Plastic Clipboards	\$4.94
12/6/2019	Amazon	AmazonBasics Portable Wireless Bluetooth Speaker	\$6.59
12/6/2019	Amazon	AmazonBasics Ruled Index Flash Cards, Assorted Neon Colored 3x5 inch, 300 count	\$1.77
12/6/2019	Amazon	Big Call Bells 3.88 Inch Diameter, Desk Bell with Metal Anti-Rust Construction	\$2.63
12/6/2019	Amazon	Board Geeks 25 Pack Dry Erase Lapboards 9 "x 12"	\$11.54
12/6/2019	Amazon	Clipco Dry Erase Pocket Sleeves Asst. Colors	\$4.26
12/6/2019	Amazon	Connetix Magnetic Tiles 62 Piece Set	\$18.13
12/6/2019	Amazon	Creativity Street Dry Erase Coloring Pockets, 10 piece	\$4.58
12/6/2019	Amazon	Darice Natural Wood Craft Sticks Jumbo, 80 Piece	\$1.28
12/6/2019	Amazon	Extra Large Thick Whiteboard Contact Paper Vinyl Wall Decal Poster	\$2.88
12/6/2019	Amazon	Fun-to-Know Puzzles: Uppercase & Lowercase Alphabet	\$3.51
12/6/2019	Amazon	Heavy Duty Storage Pocket Chart with 30 pocket	\$8.58
12/6/2019	Amazon	Hibery 5 pack Monkey Stingy Balls	\$3.63
12/6/2019	Amazon	iPlay, iLearn Kids Wooden Building Block Set	\$9.24
12/6/2019	Amazon	Kitchen Timer, 2 Pack Digital timer	\$2.95
12/6/2019	Amazon	Magnetic Ten-Frame Set	\$5.94
12/6/2019	Amazon	Plastic Popcorn Containers - set of 4	\$1.94
12/6/2019	Amazon	Pocket Chart with Bonus 4 Colorful Magnetic Hooks and 6 Command Hooks for Easy Wall or Whiteboard Hanging	\$8.23
12/6/2019	Amazon	SadoTech Model C Wireless Doorbell	\$5.26
12/6/2019	Amazon	SimpleHouseware 6 Trays Desktop Document Letter Tray Organizer	\$6.59
12/6/2019	Amazon	Tax	\$10.75
12/6/2019	Amazon	U.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles	\$5.60
12/6/2019	Amazon	Zilpoo 6 Pack - Plastic Colorful Storage Organizing Basket	\$6.59

12/6/2019	Amazon	Sofia Valdez, Future Prez (The Questioners)	\$4.83
12/6/2019	Amazon	Tax	\$0.37
12/13/2019	Employee	Food for Lend a Hand Breakfast and Love and Logic Class	\$21.76
12/20/2019	Employee	Love and Logic Snacks	\$22.29
12/20/2019	Umpqua Bank	Community Outreach	\$45.04

Title I

Materials And Supplies

12/6/2019	Amazon	192 Pcs Magnetic Letters Numbers 9 Color Foam Set	\$4.60
12/6/2019	Amazon	2 Pack Heavy Duty Storage Pocket Chart with 10 Pockets	\$7.26
12/6/2019	Amazon	6 Pack Assorted Transparent Color Plastic Clipboards	\$4.94
12/6/2019	Amazon	AmazonBasics Portable Wireless Bluetooth Speaker	\$6.59
12/6/2019	Amazon	AmazonBasics Ruled Index Flash Cards, Assorted Neon Colored 3x5 inch, 300 count	\$1.77
12/6/2019	Amazon	Big Call Bells 3.88 Inch Diameter, Desk Bell with Metal Anti-Rust Construction	\$2.63
12/6/2019	Amazon	Board Geeks 25 Pack Dry Erase Lapboards 9 "x 12"	\$11.54
12/6/2019	Amazon	Clipco Dry Erase Pocket Sleeves Asst. Colors	\$4.26
12/6/2019	Amazon	Connetix Magnetic Tiles 62 Piece Set	\$18.13
12/6/2019	Amazon	Creativity Street Dry Erase Coloring Pockets, 10 piece	\$4.58
12/6/2019	Amazon	Darice Natural Wood Craft Sticks Jumbo, 80 Piece	\$1.28
12/6/2019	Amazon	Extra Large Thick Whiteboard Contact Paper Vinyl Wall Decal Poster	\$2.88
12/6/2019	Amazon	Fun-to-Know Puzzles: Uppercase & Lowercase Alphabet	\$3.51
12/6/2019	Amazon	Heavy Duty Storage Pocket Chart with 30 pocket	\$8.58
12/6/2019	Amazon	Hibery 5 pack Monkey Stingy Balls	\$3.63
12/6/2019	Amazon	iPlay, iLearn Kids Wooden Building Block Set	\$9.24
12/6/2019	Amazon	Kitchen Timer, 2 Pack Digital timer	\$2.95
12/6/2019	Amazon	Magnetic Ten-Frame Set	\$5.94
12/6/2019	Amazon	Plastic Popcorn Containers - set of 4	\$1.94
12/6/2019	Amazon	Pocket Chart with Bonus 4 Colorful Magnetic Hooks and 6 Command Hooks for Easy Wall or Whiteboard Hanging	\$8.23
12/6/2019	Amazon	SadoTech Model C Wireless Doorbell	\$5.26
12/6/2019	Amazon	SimpleHouseware 6 Trays Desktop Document Letter Tray Organizer	\$6.59
12/6/2019	Amazon	Tax	\$10.72
12/6/2019	Amazon	U.S. Art Supply 10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles	\$5.60
12/6/2019	Amazon	Zilpoo 6 Pack - Plastic Colorful Storage Organizing Basket	\$6.59
12/6/2019	Amazon	Sofia Valdez, Future Prez (The Questioners)	\$4.83
12/6/2019	Amazon	Tax	\$0.38

WEL Preschool

WEL PRE Ops

Materials And Supplies

12/20/2019	Staples Advantage	ProTeam 3.25 qt. Intercept Micro Vacuum Filter, 10/Pk (103483)	\$46.47
12/20/2019	Staples Advantage	Tax	\$3.60

Non Cap Equipment

12/20/2019	Allied 100 LLC	Original Allergy Emergency Kit Cabinet Non-Locking	\$319.99
12/20/2019	Allied 100 LLC	Tax	\$24.80

Operations/Housekeeping

12/6/2019	Pacific Gas & Electric Co	PRE Utilities	\$807.85
12/13/2019	City Of Wheatland	Water/Sewer	\$156.51

Consult Serv/Operating Ex

12/6/2019	Robert Shackelford Jr	Pest Control	\$48.50
12/20/2019	Recology Yuba Sutter	Pre	\$248.13
12/20/2019	Robert Shackelford Jr	Pest Control	\$48.50

General Ed

Materials And Supplies

12/20/2019	Clean Smart Solutions	Paper Towels	\$75.29
12/20/2019	Clean Smart Solutions	Shipping	\$3.67
12/20/2019	Clean Smart Solutions	tax	\$6.12

12/20/2019	Shadd Janitorial Supply Inc	24x32 Black garbage bag	\$65.90
12/20/2019	Shadd Janitorial Supply Inc	33x39 Black Garbage bags	\$105.90
12/20/2019	Shadd Janitorial Supply Inc	tax	\$13.31
Consult Serv/Operating Ex			
12/13/2019	Heartland Payment Systems Inc	WEL PRE MSB FEES	\$10.80
Communications			
12/6/2019	AT&T	WE PRE PHONES	\$160.32
12/13/2019	AT&T	WE PRE PHONES	\$81.21
12/13/2019	TelePacific Communications	WE PRE PHONES	\$80.22
WEL Food Service			
Materials And Supplies			
12/6/2019	The Danielsen Company	WEL FS Supplies	\$58.34
12/13/2019	The Danielsen Company	WEL FS Supplies	\$35.72
12/20/2019	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YELL)	\$65.95
12/20/2019	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish Washing Liquid (RED)	\$62.95
12/20/2019	Shadd Janitorial Supply Inc	tax	\$9.99
12/20/2019	The Danielsen Company	WEL FS Supplies	\$122.60
Food			
12/6/2019	Hysten Distributing	WEL Milk	\$571.00
12/6/2019	Hysten Distributing	WEL Milk	\$599.92
12/6/2019	Pro Pacific Fresh Chico Division	WEL Food	\$268.49
12/6/2019	The Danielsen Company	WEL Food	\$529.57
12/13/2019	Hysten Distributing	WEL Milk	\$656.08
12/13/2019	Pro Pacific Fresh Chico Division	WEL Food	\$404.80
12/13/2019	The Danielsen Company	WEL Food	\$927.89
12/20/2019	Hysten Distributing	WEL Milk	\$813.50
12/20/2019	Pro Pacific Fresh Chico Division	WEL Food	\$341.58
12/20/2019	The Danielsen Company	WEL Food	\$791.55
Consult Serv/Operating Ex			
12/6/2019	The Danielsen Company	WEL FS Freight	\$8.00
12/13/2019	The Danielsen Company	WEL FS Freight	\$8.00
12/20/2019	The Danielsen Company	WEL FS Freight	\$8.00
Afterschool Program			
Travel And Conferences			
12/20/2019	Employee	Mileage for SL meeting	\$35.96
Materials & Supplies			
12/6/2019	Amazon	set of 6 cue sticks	\$59.99
12/6/2019	Amazon	Tax	\$4.65
12/20/2019	Fun Express LLC	Color your own beach balls	\$10.07
12/20/2019	Fun Express LLC	DIY kickball	\$16.31
12/20/2019	Fun Express LLC	DIY kites	\$10.07
12/20/2019	Fun Express LLC	everyday super sand art sets	\$14.23
12/20/2019	Fun Express LLC	magic color scratch animal masks	\$5.91
12/20/2019	Fun Express LLC	mini terra cotta pots	\$15.82
12/20/2019	Fun Express LLC	ornament sand art bottled necklaces	\$11.82
12/20/2019	Fun Express LLC	sand art bracelets	\$4.95
12/20/2019	Fun Express LLC	Shipping	\$9.95
12/20/2019	Fun Express LLC	spring llama magnet craft kit	\$4.95
12/20/2019	Fun Express LLC	Tax	\$9.25
12/20/2019	Fun Express LLC	Turtle suncatchers	\$7.99
12/20/2019	S & S Worldwide	Doodle puzzle craft kit	\$35.99
12/20/2019	S & S Worldwide	pack of 50 color-me backpacks	\$77.19
12/20/2019	S & S Worldwide	Tax	\$8.21
12/6/2019	Amazon	101 piece STEAM Toys Kit, Educational Engineering building blocks learning set ages 3-10	\$100.00
12/6/2019	Amazon	Coloration Mobile Art Drying Rack sturdy lightweight 36x 1/2 " H x 26 12wx 1/2 D	\$137.91

12/6/2019	Amazon	Gamenote Marble run set game 32 pcs STEM Learning toy for kids education constitution maze race game set storage bag and guide book included	\$159.96
12/6/2019	Amazon	kid K'Nex- buddy builders building set- 100 pieces-age 3 and up	\$131.80
12/6/2019	Amazon	popular playthings 18302 mag builder-30 piece building set kit	\$159.84
12/6/2019	Amazon	popular playthings play stix flexible set	\$79.96
12/6/2019	Amazon	Q builder stem learning toys creative constution engineering building	\$99.08
12/6/2019	Amazon	smart bulider toy tube locks set 64 pcs wuth wheels with plastic container	\$79.96
12/6/2019	Amazon	sportime playground rubber balls assorted colors, set of 6	\$24.49
12/6/2019	Amazon	Tax	\$96.46
12/6/2019	Amazon	really useful boxes 9l clear 2 pack	\$99.90
12/6/2019	Amazon	Go sports 10" playground ball set of 6	\$34.71
12/6/2019	Amazon	really useful box 32 Liters	\$142.32
12/6/2019	Amazon	Really useful Boxes 17 Liters	\$41.98
12/6/2019	Amazon	Tax	\$37.63
12/13/2019	Fun Express LLC	12 paint your own! Ceramic Christmas Ornaments	\$18.36
12/13/2019	Fun Express LLC	Adhesive foam silly Reindeer mask Craft kit	\$23.50
12/13/2019	Fun Express LLC	beaded candy cane Christmas ornament craft kit	\$8.30
12/13/2019	Fun Express LLC	Christmas animal self-adhesive shapes	\$3.99
12/13/2019	Fun Express LLC	Christmas colored metallic chenille stem	\$10.02
12/13/2019	Fun Express LLC	Christmas feather assortment	\$7.98
12/13/2019	Fun Express LLC	Christmas jewel assortment	\$11.18
12/13/2019	Fun Express LLC	Christmas jingle bells	\$7.99
12/13/2019	Fun Express LLC	Christmas rubber fun loom assortment	\$8.52
12/13/2019	Fun Express LLC	Christmas tree hat craft kit	\$20.14
12/13/2019	Fun Express LLC	DIY Clear ornaments -72	\$23.99
12/13/2019	Fun Express LLC	DIY clear Ornaments-12	\$19.92
12/13/2019	Fun Express LLC	DIY Gingerbread House sticker scenes	\$8.30
12/13/2019	Fun Express LLC	DIY mini unfinished wood Christmas light bulb shapes	\$6.70
12/13/2019	Fun Express LLC	dry Earse blue grid mat	\$25.10
12/13/2019	Fun Express LLC	dry erase math skill boards	\$14.07
12/13/2019	Fun Express LLC	Dry Erase Observation Card set	\$9.94
12/13/2019	Fun Express LLC	Elf Christmas ornament craft kit	\$8.30
12/13/2019	Fun Express LLC	Fact Family Dry ease card set	\$5.97
12/13/2019	Fun Express LLC	foam ginger bread house Christmas craft kit	\$26.70
12/13/2019	Fun Express LLC	foam reindeer with T-shirt ornament craft kit	\$4.15
12/13/2019	Fun Express LLC	foam self adhesive Santa's workshop shapes	\$7.51
12/13/2019	Fun Express LLC	Glitter Christmas Pom-Poms	\$11.82
12/13/2019	Fun Express LLC	image hunt & dry Erase Card	\$11.19
12/13/2019	Fun Express LLC	Legend of the gingerbread man Christmas ornament craft kit	\$17.73
12/13/2019	Fun Express LLC	plastic Christmas bag of buttons	\$5.91
12/13/2019	Fun Express LLC	plastic snowflake jewel assortment	\$4.07
12/13/2019	Fun Express LLC	Santa's workshop Mini Sticker Scenes	\$9.88
12/13/2019	Fun Express LLC	Snowman stocking Christmas ornament craft kit	\$31.98
12/13/2019	Fun Express LLC	Tax	\$31.55
12/13/2019	Fun Express LLC	winter metallic chenille Stems	\$3.34
12/13/2019	Fun Express LLC	wooden snowman snow measuring stick craft kit	\$5.91
12/13/2019	Fun Express LLC	Tax	\$2.90
12/13/2019	Fun Express LLC	write -and-wipe coordinate mats	\$17.59
12/13/2019	Fun Express LLC	write and wipe coordinate mats	\$17.59
Consult Serv/Operating Ex			
12/13/2019	Heartland Payment Systems Inc	ASP MSB FEES	\$130.95
Communications			
12/6/2019	AT&T	ASP PHONES	\$121.32
12/6/2019	Verizon Wireless	ASP Wireless Phones	\$125.40
12/13/2019	AT&T	ASP PHONES	\$39.54
12/13/2019	TelePacific Communications	ASP PHONES	\$107.96

Special Education**Materials And Supplies**

12/13/2019	Pearson Assessments	Beery VMI 6th Edition Manual	\$79.00
12/13/2019	Pearson Assessments	Shipping	\$4.66
12/13/2019	Pearson Assessments	Tax	\$12.24
Fixed Assets			
12/13/2019	CDW-G Inc	Tax	\$3.60
12/13/2019	CDW-G Inc	UAG Rugged Case for I pad 10.2 inch	\$46.45
Consult Serv/Operating Ex			
12/6/2019	Sierra Foothills Academy	TUITION	\$2,117.08
12/13/2019	School Steps Inc	OCCUPATIONAL THERAPY	\$8,137.50
12/6/2019	Sierra Foothills Academy	SPECIALIZED COUNSELING SERVICES	\$2,171.25

WCA**Admin****Materials And Supplies**

12/6/2019	Amazon	Privacy Screen Filter for 19 Inches Desktop Computer Widescreen Monitor by EZ-Pro Screen Protector - Lakia	\$10.00
12/6/2019	Amazon	Tax	\$1.02
12/6/2019	Amazon	4A Sticky Notes Value Pack, Assorted The Most Commonly Used Sizes In One PP Box, Self-Stick Notes, 18 Pads/Box, 1900 Sheets Total, 4A 4012 by 4A - Office	\$3.24
12/6/2019	Amazon	Band-Aid Brand Flexible Fabric Adhesive Bandages for Wound Care and First Aid, All One Size, 100 Count by Band-Aid - Lakia	\$20.91
12/6/2019	Amazon	Scotch Brand Double Sided Tape, No Liner, Strong, Engineered for Office and Home Use, 1/2 x 500 Inches, 6 Dispensed Rolls (6137H-2PC-MP) by Scotch Brand - Office	\$3.17
12/6/2019	Amazon	Kwartz 12 Pack American Flag Bandanas Headband USA Flag Headband 100% Cotton Paisley Print Head Wrap Scarf Wristband - Jodie	\$8.95
12/6/2019	Amazon	Super Markers 20 Unique Colors Dual Tip Fabric & T-Shirt Marker Set- Double-Ended Fabric Markers with Chisel Point and Fine Point Tips - 20 Permanent Ink Vibrant and Bold Colors by US Art Supply - Jodie	\$3.24
12/6/2019	Amazon	Tax	\$1.02
12/6/2019	Amazon	5 Oz Clear Plastic Cups by Framo, For Any Occasion, BPA-Free Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events, (300, clear) - Cheryl	\$17.49
12/6/2019	Amazon	Tax	\$1.44
12/6/2019	Amazon	GSSUSA 8x4.75x10.5"100pc White Paper Bags with Handles, Goodie Bags, Merchandise Bags, Retail Bags, Party Bags, White Bags with Handles Bulk, 100% Recycled Paper Bags by GSSUSA - O'Gorman	\$5.75
12/6/2019	Amazon	Tax	\$2.11
12/20/2019	Umpqua Bank	BEALE COMMISSARY - Jet Blast Ice Cream	\$35.51
Communications			
12/6/2019	AT&T	WCA PHONES	\$121.33
12/13/2019	AT&T	WCA PHONES	\$39.54
12/13/2019	AT&T	WCA PHONES	\$21.51
12/13/2019	TelePacific Communications	WCA PHONES	\$215.90
12/20/2019	Umpqua Bank	POST MASTER - Stamps	\$13.75
WCA Operations			
Materials And Supplies			
12/6/2019	Waxie Sanitary Supply	Clorox Bleach Linen	\$25.65
12/6/2019	Waxie Sanitary Supply	Tax	\$2.12

General Ed			
Materials And Supplies			
12/6/2019	Amazon	Tax	\$2.85
12/6/2019	Amazon	X-ACTO Electric Pencil Sharpener Teacher Pro Pencil Sharpener for Classrooms, Quiet Electric Motor, Adjustable to Six Pencil Sizes by X-Acto - Morrow	\$34.52
12/6/2019	Amazon	Chewable Pencil Chew Topper (6-Pack) - Chewy Sensory Fidget Toppers for Kids - Autism & Oral Motor Special Needs - Chewing Topper Helps Girls & Boys with Biting Teething by Solace - Morrow	\$16.99
12/6/2019	Amazon	Tax	\$1.40
12/6/2019	Amazon	LD Remanufactured Toner Cartridge Replacement for Canon S35 7833A001AA (Black) by LD Products - Slauzis	\$5.00
12/6/2019	Amazon	Tax	\$0.51
12/6/2019	Amazon	[150 Pack] Heavy Duty White Paper Bags 13 x 7 x 4.5" 12 LB Grocery Lunch Retail Shopping Durable Bleached Barrel Sack by Fit Meal Prep - Jensen	\$5.01
12/6/2019	Amazon	Barilla Pasta, Penne 16 Ounce (Pack of 4) by Barilla - Jensen	\$1.29
12/6/2019	Amazon	Best Mexican Pinata Candy Assortment 12 lbs by de la Rosa - Jensen	\$12.00
12/6/2019	Amazon	Chenille Kraft Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood, Natural Wood, 500/Box (3776-01) by Chenille Kraft - Jensen	\$2.13
12/6/2019	Amazon	Craft and Party, 1 pound bottled Craft Glitter for Craft and Decoration (Iridescent) by Craft And Party - Jensen	\$2.91
12/6/2019	Amazon	Craft and Party, 1 pound bottled Craft Glitter for Craft and Decoration (Red) by Craft And Party - Jensen	\$2.91
12/6/2019	Amazon	DIY Awesome African Masks - Includes Elastic Bands (24 Pack) 12" X 15". Paper. by Fun Express - Jensen	\$3.92
12/6/2019	Amazon	Duro Heavy Duty Kraft Brown Paper Barrel Sack Bag, 57 Lbs Basis Weight, 12 x 7 x 17, 100 Ct/Pack by Duro - Jensen	\$6.55
12/6/2019	Amazon	Dynarex Cotton Ball Large Non-sterile, 1000 Count by Dynarex - Jensen	\$3.78
12/6/2019	Amazon	glasburg 60mm Clear Glass Ball Christmas Ornaments Set of 12 by glasburg - Jensen	\$17.39
12/6/2019	Amazon	Magic Cabin Beeswax Candle Rolling Kit with Decorating Ideas, in Bright Colors by Magic Cabin - Jensen	\$24.98
12/6/2019	Amazon	McCormick Ground Cinnamon, 18 Ounce (Pack of 1) by McCormick - Jensen	\$5.92
12/6/2019	Amazon	Mexican Star Piñata Party Decoration, Extra Large 32 Inch Colorful Fiesta All Festival Party Supplies Decor, Foldable by TexMex Fun Stuff - Jensen	\$25.99
12/6/2019	Amazon	Mott's Applesauce, 48 Ounce Jar by Mott's - Jensen	\$1.40
12/6/2019	Amazon	Neenah Cardstock, 8.5" x 11", Heavy-Weight, White, 94 Brightness, 300 Sheets (91437) by Neenah - Jensen	\$6.03
12/6/2019	Amazon	Pepperell Rexlace Plastic Lacing .0938" X100yd-Red by Pepperell - Jensen	\$1.64
12/6/2019	Amazon	Q-tips Cotton Swabs, 750 ct by Q-TIPS SWABS - Jensen	\$1.17
12/6/2019	Amazon	RG Kari Out Disposable Chopsticks, 200 Count by Unknown - Jensen	\$2.57
12/6/2019	Amazon	Smead Two-Pocket Heavyweight Folder, Letter Size, Red, 25 per Box (87859) by Smead - Jensen	\$10.72

12/6/2019	Amazon	Stock Your Home 9-Inch Paper Plates Uncoated, Everyday Disposable Plates 9" Paper Plate Bulk, White, 200 Count by Stock Your Home - Jensen	\$5.52
12/6/2019	Amazon	TashiBox disposable hot paper coffee cups, 150 count (8 oz) by TashiBox - Jensen	\$3.17
12/6/2019	Amazon	Tax	\$12.14
12/6/2019	Amazon	White Maseca Corn Flour Gluten Free 2 Kg 4.4 lb Mexican cooking by MASECA - Jensen	\$0.79
12/6/2019	Amazon	Yellow Crepe Paper Streamer 1.75 in. x 500 ft. by Cindus by Cindus - Jensen	\$3.01
12/6/2019	Amazon	Yellow Tissue Paper - 96 Sheets - 15 Inch x 20 Inch - for Gift Bags, Gift Wrapping, Flower, Party Decoration, Pom Poms - Premium Quality Made in United States by Colors of Rainbow - Jensen	\$2.25
12/6/2019	School Specialty Inc	CARDSTOCK VELLUM BRISTOL WHITE 8.5X11 67 LB 250 SHTS	\$82.80
12/6/2019	School Specialty Inc	COLOR COPY PAPER 8.5X11 20 LB PACK OF 500 GOLD	\$24.54
12/6/2019	School Specialty Inc	CONST PPR 12X18 WHITE RIVERSIDE 50 SHTS	\$27.00
12/6/2019	School Specialty Inc	CONST PPR 9X12 BLACK SUNWORKS PACK OF 50	\$7.50
12/6/2019	School Specialty Inc	CONST PPR 9X12 DK GREEN TRURAY 50 SHTS	\$15.38
12/6/2019	School Specialty Inc	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	\$7.00
12/6/2019	School Specialty Inc	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	\$7.25
12/6/2019	School Specialty Inc	CONST PPR 9X12 YELLOW SUNWORKS PACK OF 50	\$7.00
12/6/2019	School Specialty Inc	ENVELOPE KRAFT CLASP 10X13 BOX OF 100 SCHOOL SMART	\$2.50
12/6/2019	School Specialty Inc	EXACT BRISTOL GOLD 67 BR 8.5 X 11 CASE OF 8	\$16.25
12/6/2019	School Specialty Inc	MARKERS DRY ERASE NEW STYLE 4CLR CSL S/4	\$14.90
12/6/2019	School Specialty Inc	PAINT FINGER WASHABLE BROWN PINT - SCHOOL SMART	\$5.67
12/6/2019	School Specialty Inc	PAINT FINGER WASHABLE PURPLE PINT - SCHOOL SMART	\$5.67
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART BLACK PINT	\$2.94
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART LIGHT BLUE QUART	\$10.11
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART LIGHT GREEN PINT	\$5.28
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART MAGENTA PINT	\$2.94
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART RED PINT	\$2.94
12/6/2019	School Specialty Inc	PAINT TEMPERA WASH SCHOOL SMART WHITE PINT	\$2.94
12/6/2019	School Specialty Inc	PAPER COPY ASTROBRIGHTS 8.5X11 SOLAR YELLOW 50T CASE OF 10	\$21.66
12/6/2019	School Specialty Inc	STAPLES STANDARD PACK OF 5000	\$2.37
12/6/2019	School Specialty Inc	TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12	\$7.99
12/6/2019	School Specialty Inc	Tax	\$23.30
12/6/2019	T Graphics West Inc	Assorted Desert Sand T's - Team Renisaur	\$200.00
12/20/2019	Umpqua Bank	MICHAEL'S - T-shirts & Box Top Incentives	\$21.34
Dues And Memberships			
12/6/2019	CCSA California Charter Schls Assc	Charter School Membership 1/1/2020-12/31/2020	\$930.00
Noncap Equipment			

12/6/2019	Amazon	AVerVision U50 USB FlexArm Document Camera Black (VISIONU50) by AVer Information Inc. - Jodie	\$169.99
12/6/2019	Amazon	Tax	\$14.08