

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: June 18, 2020
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL
May 2020 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:
Approve as submitted

Wheatland School District

Accounts Payable- May 2020

Transaction Date	Name	Description	Actuals
Board			
Materials And Supplies			
5/15/2020	Twin Cities Trophies	Retirement Bell with Base- Jose	\$58.99
District			
Title II			
Consult Serv/Operating Ex			
5/15/2020	Sutter County Superintendent Of Schools	2019-2020 Tri County Induction Program- Melinda DiGiacomo, Kassidy Heuvelhorst, Brandee Grivios, Cheyenne Morrow and Dylan Purbaugh	\$3,750.00
District Office			
Materials And Supplies			
5/1/2020	Amazon	Clorox bleach	\$17.25
5/1/2020	Amazon	Tax	\$1.34
5/1/2020	Amazon	Gorrilla Grip Shelf Liner 12inchx20feet	\$17.99
5/1/2020	Amazon	Packing tape- Pack of 6	\$18.84
5/1/2020	Amazon	Tax	\$2.85
5/1/2020	Amazon	District Office Supplies	\$41.90
5/29/2020	Alhambra	Water Service	\$39.78
5/29/2020	Marysville Jt. Unified S.D.	Printed Forms	\$121.78
5/29/2020	Umpqua Bank	Fifth Sun Disposable and Cotton Mask	\$1,194.88
5/29/2020	Umpqua Bank	Lucas Hand Sanitizer	\$7,758.00
Rentals, Leases, Repairs			
5/29/2020	Pitney Bowes Global Financial Services LLC	Postage Machine	\$2,015.00
5/29/2020	U.S. Bank Equipment Finance	Copy Charges	\$1,082.98
Consult Serv/Operating Ex			
5/29/2020	AMS/PSC	DO Shredding Services	\$24.00
5/29/2020	AMS/PSC	DO Shredding Services	\$48.00
Communications			
5/15/2020	TelePacific Communications	DO PHONES	\$824.57
5/15/2020	Verizon Wireless	DO Wireless Phones	\$17.11
Consult Serv/Operating Ex			
5/1/2020	Yuba County Office Of Ed.	Technology Services, Check Processing	\$500.00
Tech			
Materials And Supplies			
5/15/2020	CDW-G Inc	Microsoft Surface Docking Station	\$480.00
5/15/2020	CDW-G Inc	Tax	\$37.20
Noncap Equipment			
5/29/2020	Apple Inc.	10.2- Inch Ipad Wi-Fi 32GB- Silver	\$299.00
5/29/2020	Apple Inc.	2- Year ApllleCare+ for Schools- Ipad/ Ipad Air/ Ipad mini	\$59.00
5/29/2020	Apple Inc.	eWaste Fee	\$4.00
5/29/2020	Apple Inc.	Tax	\$23.17
Consult Serv/Operating Ex			
5/15/2020	Immer 1 Technology Group	RUCKUS WIRELESS: SLED End User WatchDog Support Renewal for ZoneDirector 3000, 25 AP License Upgrade 1 year	\$416.25

5/1/2020	Employee	Boots- replacement	\$135.12
5/15/2020	Bart Industries Riebes Auto	Maint Vehicle Supplies	\$6.70
5/15/2020	Butte Center State Pipe & Supply	Maint Supplies	\$509.23
5/15/2020	Butte Center State Pipe & Supply	Maint Supplies	\$11.31
5/15/2020	Home Depot Inc.	Maint Supplies	\$1,048.84
5/15/2020	Pape Material Handling	4- 12-85-17 24 Volts Battery with 5 year warranty	\$2,332.50
5/15/2020	Pape Material Handling	Shipping	\$112.50
5/15/2020	Pape Material Handling	tax	\$180.77
5/15/2020	Stineman's Farm Supply	Maint Supplies	\$89.42
5/15/2020	US Security Supply	Maint Supplies	\$1,023.09
5/29/2020	O'Reilly Auto Parts	Maint Supplies	\$34.21
5/29/2020	US Security Supply	Maint Supplies	\$214.09
5/29/2020	US Security Supply	Maint Supplies	\$341.03
Communications			
5/15/2020	Verizon Wireless	Maint Wireless Phones	\$165.90
Food Service			
Materials And Supplies			
5/15/2020	Pape Material Handling	4- 12-85-17 24 Volts Battery with 5 year warranty	\$2,332.50
5/15/2020	Pape Material Handling	Shipping	\$112.50
5/15/2020	Pape Material Handling	tax	\$180.77

Building Improvements

Consult Serv/Operating Ex

5/15/2020	Innovative Construction Services Inc.	BR Exterior Paint	\$4,170.00
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Bear River

Admin

Materials And Supplies

5/1/2020	Amazon	Admin Supplies	\$278.44
5/1/2020	Amazon	Admin Supplies	\$929.84
5/15/2020	Close Lumber	36 x 118 Acrylic Sheet	\$499.45
5/15/2020	Close Lumber	Tax	\$36.21
5/29/2020	Umpqua Bank	Ink- Clickinks.com	\$138.47
5/29/2020	Umpqua Bank	Posatge	\$92.45

Communications

5/15/2020	TelePacific Communications	BR PHONES	\$1,018.29
5/29/2020	Umpqua Bank	USPS - Postage	\$339.60

BR Operations

Materials And Supplies

5/15/2020	Shadd Janitorial Supply Inc	Open PO for materials and supplies	\$2,290.82
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Operations/Housekeeping

5/1/2020	Pacific Gas & Electric Co	BR Utilities	\$26.28
5/15/2020	City Of Wheatland	Water/Sewer	\$2,136.89
5/29/2020	SPURR	BR Natural Gas	\$1,929.76

Consult Serv/Operating Ex

5/15/2020	Recology Yuba Sutter	BR	\$1,072.64
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Communications

5/15/2020	Verizon Wireless	BR Wireless Phones	\$37.13
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General Ed

Materials And Supplies

5/1/2020	Amazon	Gen Ed	\$287.82
5/1/2020	Amazon	Gen Ed	\$70.80

5/15/2020	Florasource LTD	Open PO	\$73.20
5/15/2020	Florasource LTD	Open PO	\$21.19
Strong Work Force			
Materials and Supplies			
5/29/2020	Stineman's Farm Supply	Open PO for Misc. Supplies	\$52.43
5/29/2020	Stineman's Farm Supply	Open PO for Misc. Supplies	\$123.50
5/29/2020	Stineman's Farm Supply	Open PO for Misc. Supplies	\$29.58
5/29/2020	Stineman's Farm Supply	Open PO for Misc. Supplies	\$6.02
5/1/2020	Amazon	Various Supplies	\$354.34
5/1/2020	Amazon	Various Supplies	\$264.19
BR Food Service			
Materials And Supplies			
5/1/2020	Amazon	Tax	\$2.33
5/1/2020	Amazon	Thank You Bags pk. of 1000-11 ½" x 6" x 21" - Thickness .48mil HDPE- Standard Supermarket Size	\$29.95
5/1/2020	Amazon	Oven Mitts Quilted Cotton Lining Heat Resistant Kitchen Gloves	\$112.80
5/1/2020	Amazon	Tax	\$8.76
5/1/2020	Amazon	Duro Paper Bags, Sack Lunch Bags, 4 lb, Brown, 500 Count	\$66.63
5/1/2020	Amazon	Tax	\$5.16
5/1/2020	Amazon	Tax	\$0.70
5/1/2020	Amazon	Thank You Bags pk. of 1000-11 ½" x 6" x 21" - Thickness .48mil HDPE- Standard Supermarket Size	\$9.00
Food			
5/15/2020	Hylan Distributing	BR Milk	\$372.00
Consult Serv/Operating Ex			
5/1/2020	Elavon Inc	BR FS Fees	\$85.20
5/29/2020	Elavon Inc	BR FS Fees	\$2.30

Lone Tree

Admin

Materials And Supplies

5/1/2020	Amazon	Safety Depot Breathable Safety Vest Multiple Colors Available, 4 Lower Pockets, 2 Chest Pockets with Pen Divider & High Visibility Reflective Tape MP40 (Mesh Red, Extra Large)	\$26.98
5/1/2020	Amazon	Safety Depot Breathable Safety Vest Multiple Colors Available, 4 Lower Pockets, 2 Chest Pockets with Pen Divider & High Visibility Reflective Tape MP40 (Mesh Red, Large)	\$26.98
5/1/2020	Amazon	Tax	\$9.30
5/1/2020	Amazon	Safco Products Wood Adjustable Literature Organizer, 12 Compartment 9420GR, Gray, Durable Construction, Removable Shelves - Jodie	\$34.59
5/1/2020	Amazon	Tax	\$2.85
5/1/2020	Amazon	Sodynee New Foldable Cloth Storage Cube Basket Bins Organizer Containers Drawers, 6 Pack, Black/Beige - Office	\$14.99
5/1/2020	Amazon	Stationery Island Correction Mouse Pack Of 24 – 5m x 5mm (16.4ft x 0.2"). Pocket Correction Tape. For Office Administration, Note Taking, Marking, Crafting, Bullet Journal And Scrapbooking - Office	\$13.49
5/1/2020	Amazon	Tax	\$2.34
Communications			

5/1/2020	Amazon	Runtoo 2 Pack 36 x 36 inches Extra Large Laundry Bag Delicates Wash Bags Camp Travel Heavy Duty Zipper Big Net Sweater Curtain Bedding Robes Blanket Jumbo Toys Organizer - Jodie	\$7.42
5/1/2020	Amazon	Tax	\$0.62
5/1/2020	Amazon	Avery Shipping Address Labels, Laser Printers, 600 Labels, 3-1/3x4 Labels, Permanent Adhesive, TrueBlock (5164), White - Stokes	\$19.10
5/1/2020	Amazon	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 2 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559) - DiGiacomo	\$41.58
5/1/2020	Amazon	Tax	\$5.01
5/1/2020	Amazon	HEXBUG nano Nitro 5 Pack - Sensory Vibration Toys for Kids and Cats - Tiny HEX BUG Children's Toy Technology with Batteries Included - Multicolor - Jones	\$39.98
5/1/2020	Amazon	Tax	\$3.30
5/1/2020	Amazon	Business Source 38593 Self-Stick Easel Pads, Ruled, 30 Shts, 25-Inch x30-Inch, 2/PK, WE (1) - DiGiacomo	\$45.85
5/1/2020	Amazon	Tax	\$3.78
5/1/2020	Amazon	Polecasa Lead Free Sturdy Mesh Laundry Bags-2 Pack-24 x 36 inches -Drawstring Bags. Durable White Mesh Material, Ideal Machine Washable Storage Bag for College, Apartment Dweller - Jodie	\$8.25
5/1/2020	Amazon	Tax	\$0.68
5/29/2020	Umpqua Bank	Weiss Photos.	\$56.01
Consult Serv/Operating			
5/15/2020	Kader Camp Inc	Assembly- Sami's Circuit	\$1,044.50
Title I			
Materials And Supplies			
5/1/2020	Amazon	STEAM EVENT - ArtCreativity Kids' Magnifying Glasses - Bulk Pack of 144 - Mini Magnifier Lenses in Assorted Bright Colors, Hand Held Magnifying Glasses Favors for Science, Explorer, Spy, Detective, or Insect Party - Kaleene	\$19.97
5/1/2020	Amazon	STEAM EVENT - Lsushine Craft Ink Pad Stamps Partner Diy Color, 15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15) - Kaleene	\$10.88
5/1/2020	Amazon	Tax	\$2.55
Consult Serv/Operating Ex			
5/15/2020	Kader Camp Inc	Assembly- Sami's Circuit	\$1,044.50
5/15/2020	Starfall Education	2020-2021 School Membership	\$202.50
Lottery: Instructional Material			
Books/Other Reference			
5/1/2020	Amazon	Pirate, Viking & Scientist by Jared Chapman (November 11,2014)	\$15.17
5/1/2020	Amazon	Tax	\$4.49
5/1/2020	Amazon	A Bad Case of Stripes (Scholastic Bookshelf) by David Shannon	\$5.24
5/1/2020	Amazon	Clark the Shark by Bruce Hale	\$8.61
5/1/2020	Amazon	Clark the Shark Dares to Share by Bruce Hale	\$8.65

5/1/2020	Amazon	I Am Peace: A Book of Mindfulness by Susan Verde	\$5.60
5/1/2020	Amazon	Iggy Peck, Architect (The Questioners) by Andrea Beaty	\$7.11
5/1/2020	Amazon	In My Heart: A Book of Feelings (Growing Hearts) by Jo Witek	\$8.22
5/1/2020	Amazon	Ish (Creatrilogy) by Peter H. Reynolds	\$6.96
5/1/2020	Amazon	It's Okay to Make Mistakes by Todd Parr	\$8.94
5/1/2020	Amazon	Mahalia Mouse Goes to College: Book and CD by John Lithgow	\$9.13
5/1/2020	Amazon	My Magic Breath: Finding Calm Through Mindful Breathing by Nick Ortner	\$7.86
5/1/2020	Amazon	My Many Coloured Days by Dr. Seuss	\$8.30
5/1/2020	Amazon	Not Yet by Lisa Cox	\$7.46
5/1/2020	Amazon	Pink Tears: Best Children's Book Award (Ages 3-9) by Hana Goldberg	\$7.32
5/1/2020	Amazon	Quick look Clothesline Clues to Jobs People Do by Kathryn Heling	\$5.24
5/1/2020	Amazon	Rosie Revere, Engineer by Andrea Beaty	\$6.29
5/1/2020	Amazon	Tax	\$15.61
5/1/2020	Amazon	The Color Monster: A Story About Emotions by Anna Lenas	\$7.65
5/1/2020	Amazon	The Dot by Peter H Reynolds	\$5.62
5/1/2020	Amazon	The Way I Feel by Janan Cain	\$8.17
5/1/2020	Amazon	The Wonderful Things You Will Be by Emily Winfield Martin	\$8.10
5/1/2020	Amazon	Today I Feel Silly: And Other Moods That Make My Day by Jamie Lee Curtis	\$8.16
5/1/2020	Amazon	What Shoes Will You Wear? by Julia Cook	\$6.34
5/1/2020	Amazon	When I Grow Up (Little Critter) (Look-Look) by Mercer Mayer	\$2.99
5/1/2020	Amazon	When I Grow Up by Al Yankovic	\$8.98
5/1/2020	Amazon	Whose Hat Is This?: A Look at Hats Workers Wear - Hard, Tall, and Shiny (Whose Is It?: Community Workers) by Sharon Katz Cooper	\$5.66
5/1/2020	Amazon	Whose Tools Are These?: A Look at Tools Workers Use - Big, Sharp, and Smooth (Whose Is It?: Community Workers) by Sharon Katz Cooper	\$5.02
5/1/2020	Amazon	Whose Vehicle Is This?: A Look at Vehicles Workers Drive - Fast, Loud, and Bright (Whose Is It?: Community Workers) by Sharon Katz Cooper	\$5.17
5/1/2020	Amazon	Hands Are Not for Hitting (Best Behavior) - Martine Agassi Ph.D.	\$8.07
5/1/2020	Amazon	Let's Get Along: It's Great to Be Kind - Make Believe Ideas Ltd.	\$2.99
5/1/2020	Amazon	Let's Get Along: It's Great To Keep Calm - Make Believe Ideas Ltd.	\$2.99
5/1/2020	Amazon	Let's Get Along: It's Great to Share - Make Believe Ideas Ltd.	\$2.99
5/1/2020	Amazon	Moody Cow Meditates - Kerry Lee MacLean	\$9.50
5/1/2020	Amazon	Tax	\$4.90
5/1/2020	Amazon	The Most Magnificent Thing - Ashley Spires	\$8.77
5/1/2020	Amazon	Voices Are Not for Yelling (Best Behavior) - Elizabeth Verdick	\$6.74
5/1/2020	Amazon	What Do You Do With an Idea? --- New York Times best seller - Kobi Yamada	\$8.29
5/1/2020	Amazon	Words Are Not for Hurting (Ages 4-7) (Best Behavior Series) - Elizabeth Verdick	\$8.96

5/1/2020	Amazon	Tax	\$2.38
5/1/2020	Amazon	Hygloss Products White Blank Books – Great Books for Journaling, Sketching, Writing & More – Fun for Arts & Crafts - 8.5 x 11 Inches - 10 Pack - Dorman	\$16.99
5/1/2020	Amazon	Hygloss Products White Blank Books – Great Books for Journaling, Sketching, Writing & More – Fun for Arts & Crafts - 8.5 x 11 Inches - 20 Pack - Dorman	\$31.99
5/1/2020	Amazon	Tax	\$4.04
5/1/2020	Amazon	Hair Dryer, MANLI Cordless Hair Dryer Only Cold Wind Design Speed Cooling with Folding Handle, 32W DC Rechargeable Hair Dryer without Hot Air, Suitable for Indoor, Outdoor, Camping, Tourism - Jodie	\$49.99
5/1/2020	Amazon	Tax	\$4.12
Yellow Ribbon Club			
Materials And Supplies			
5/15/2020	Employee	Sam's club reimbursement	\$19.98
LT Preschool			
Materials And Supplies			
5/1/2020	Amazon	Tax	\$2.93
5/1/2020	Amazon	The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy	\$12.69
5/1/2020	Amazon	VELCRO Brand - Sticky Back Fasteners, Hook Side Only Perfect for Home or Office 5/8in Coins Pack of 100 White	\$25.11
Communications			
5/15/2020	TelePacific Communications	LT PRE PHONES	\$107.24
LT Food Service			
Materials And Supplies			
5/1/2020	Amazon	Tax	\$2.30
5/1/2020	Amazon	Thank You Bags pk. of 1000-11 ½" x 6" x 21" - Thickness .48mil HDPE- Standard Supermarket Size	\$29.95
5/1/2020	Amazon	Duro Paper Bags, Sack Lunch Bags, 4 lb, Brown, 500 Count	\$66.63
5/1/2020	Amazon	Tax	\$5.18
5/1/2020	Amazon	Tax	\$0.69
5/1/2020	Amazon	Thank You Bags pk. of 1000-11 ½" x 6" x 21" - Thickness .48mil HDPE- Standard Supermarket Size	\$9.00
Food			
5/15/2020	Hylen Distributing	LT Milk	\$759.00
5/15/2020	Parent	Lunch Refund- moving districts	\$58.20
5/29/2020	Hylen Distributing	LT Milk	\$471.00
Consult Serv/Operating Ex			
5/1/2020	Elavon Inc	LT MSB FEES	\$141.94
5/29/2020	Elavon Inc	LT MSB FEES	\$4.32
Wheatland EI			
Admin			
Materials And Supplies			
5/1/2020	Amazon	50ct, Blank Mailable Postcards Printable, 4x6, Heavy Duty 14pt, Blank Postcards for Art or Printing with Mailing Side for Mailing, Christmas Holiday Postcards.	\$13.98
5/1/2020	Amazon	Shipping	\$5.99
5/1/2020	Amazon	Tax	\$2.29

Consult Serv/Operating Ex			
5/15/2020	Recology Yuba Sutter	WEL	\$705.40
Communications			
5/15/2020	Verizon Wireless	WE Wireless Phones	\$37.19
General Ed			
Books/Other Reference			
5/1/2020	Amazon	Grandmother's Dreamcatcher, by Becky Ray McCain	\$6.51
5/1/2020	Amazon	Tax	\$1.51
5/1/2020	Amazon	The Sight Words Coloring Book: The Complete Tool to Help Step into Reading Power Words by Martina Goulart Paperback	\$12.99
5/1/2020	Amazon	Let Me Finish! by Minh Lê	\$13.39
5/1/2020	Amazon	Tax	\$1.04
Materials And Supplies			
5/1/2020	Amazon	MIFFLIN Horizontal ID Name Badge Holder (Clear, 2.25x3.5 Inches, 100 Pack), Waterproof and Resealable Plastic Card Holders	\$2.39
5/1/2020	Amazon	Shipping	\$1.97
5/1/2020	Amazon	Tax	\$3.03
5/1/2020	Amazon	Wholesale Kids Bulk Earbuds Headphones Earphones 50 Pack	\$34.72
5/1/2020	School Specialty Inc	CHAIR - CLASSROOM SELECT ROYAL SEATING 1100 FOUR LEG - SOFT PLASTIC SHELL 16 - CHROME FRAME - SPECIFY SHELL COLOR - MATCHING BALL GLIDES	\$52.22
5/1/2020	School Specialty Inc	Tax	\$4.05
Rentals, Leases, Repairs			
5/1/2020	Riso Products Inc.	Contract Invoices 206825 206826	\$850.00
5/29/2020	U.S. Bank Equipment Finance	Copy Charges	\$541.49
Communications			
5/1/2020	Amazon	50ct, Blank Mailable Postcards Printable, 4x6, Heavy Duty 14pt, Blank Postcards for Art or Printing with Mailing Side for Mailing, Christmas Holiday Postcards.	\$13.98
5/1/2020	Amazon	Starburst Bulk Candy 10 lbs.	\$48.90
5/1/2020	Amazon	Tax	\$1.08
Teacher/Classrooms			
Materials And Supplies			
5/1/2020	Amazon	Expo 1920940 Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count (Pack of 1)	\$7.25
5/1/2020	Amazon	EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count	\$2.08
5/1/2020	Amazon	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	\$4.86
5/1/2020	Amazon	Tax	\$1.10
5/1/2020	Amazon	MIFFLIN Horizontal ID Name Badge Holder (Clear, 2.25x3.5 Inches, 100 Pack), Waterproof and Resealable Plastic Card Holders	\$3.60
5/1/2020	Amazon	Shipping	\$2.95
5/1/2020	Amazon	Tax	\$4.54
5/1/2020	Amazon	Wholesale Kids Bulk Earbuds Headphones Earphones 50 Pack	\$52.07
5/1/2020	Amazon	Grimm's 6-Piece Rainbow Stacker - Nesting Wooden Waldorf Blocks	\$16.52
5/1/2020	Amazon	Tax	\$3.39
5/1/2020	Amazon	2 Pack 17.5" Large Throwing Foam Plane	\$3.30

5/15/2020	CDW-G Inc	HP ProBook 450 G6 - 15.6" Core i7 8565U - 8 GB RAM - 256 GB SSD - US Mfg. Part# 5YH12UT#ABA	\$3,553.04
5/15/2020	CDW-G Inc	Recycling Fee	\$18.20
5/15/2020	CDW-G Inc	Tax	\$275.36
5/15/2020	CDW-G Inc	HP ProBook 450 G6 - 15.6" Core i7 8565U - 8 GB RAM - 256 GB SSD - US Mfg. Part# 5YH12UT#ABA	\$5,329.56
5/15/2020	CDW-G Inc	Recycling Fee	\$27.30
5/15/2020	CDW-G Inc	Tax	\$413.04
Dues and Memberships			
5/29/2020	Umpqua Bank	Safeshare.tv subscriptions	\$9.48
Non Cap Equip			
5/15/2020	CDW-G Inc	HP ProBook 450 G6 - 15.6" Core i7 8565U - 8 GB RAM - 256 GB SSD - US Mfg. Part# 5YH12UT#ABA	\$351.40
5/15/2020	CDW-G Inc	Recycling Fee	\$1.80
5/15/2020	CDW-G Inc	Tax	\$27.23
5/15/2020	CDW-G Inc	HP ProBook 450 G6 - 15.6" Core i7 8565U - 8 GB RAM - 256 GB SSD - US Mfg. Part# 5YH12UT#ABA	\$527.10
5/15/2020	CDW-G Inc	Recycling Fee	\$2.70
5/15/2020	CDW-G Inc	Tax	\$40.85

Title I

Materials And Supplies

5/1/2020	Amazon	Expo 1920940 Low Odor Dry Erase Markers, Chisel Tip, Black, 36 Count (Pack of 1)	\$12.74
5/1/2020	Amazon	EXPO 80003 Low-Odor Dry Erase Markers, Chisel Tip, Blue, 12-Count	\$3.65
5/1/2020	Amazon	EXPO 80008 Low-Odor Dry Erase Markers, Chisel Tip, Purple, 12-Count	\$8.55
5/1/2020	Amazon	Tax	\$1.93
5/1/2020	Amazon	MIFFLIN Horizontal ID Name Badge Holder (Clear, 2.25x3.5 Inches, 100 Pack), Waterproof and Resealable Plastic Card Holders	\$6.00
5/1/2020	Amazon	Shipping	\$4.91
5/1/2020	Amazon	Tax	\$7.57
5/1/2020	Amazon	Wholesale Kids Bulk Earbuds Headphones Earphones 50 Pack	\$86.79
5/1/2020	Amazon	Grimm's 6-Piece Rainbow Stacker - Nesting Wooden Waldorf Blocks	\$28.94
5/1/2020	Amazon	Tax	\$5.93
5/1/2020	Amazon	2 Pack 17.5" Large Throwing Foam Plane	\$5.79
5/1/2020	Amazon	7 Inch Knobby Balls Assorted Colors 12 Pack	\$5.94
5/1/2020	Amazon	Activ Life Best Kids Flying Rings [Yellow/Cyan]	\$7.36
5/1/2020	Amazon	Bright and Colorful Hopscotch Board Carpet	\$27.20
5/1/2020	Amazon	Crayola Washable Neon Sidewalk Paint 6 Color Variety Pack, 8 Ounce Bottles (12 Count)	\$18.12
5/1/2020	Amazon	Darice 64-Ounce Bubble Solution-	\$5.22
5/1/2020	Amazon	Duckura Jump Rocket Launchers for Kids, Outdoor Air Rocket Toys with Launcher and 6 Foam Rockets	\$8.11
5/1/2020	Amazon	First Builders Big Building Bag	\$8.52
5/1/2020	Amazon	Kids Chunky Sidewalk Chalk	\$6.35
5/1/2020	Amazon	LIVEBOX Play Mat, Faux Wool Kids Road Traffic Area Rugs 4' x 6'	\$30.15
5/1/2020	Amazon	Magblock Magnetic Building Blocks 103 pcs	\$22.03
5/1/2020	Amazon	Matchbox Gift Pack Assortment	\$5.48

5/1/2020	Pro Pacific Fresh Chico Division	WEL Food	\$532.64
5/1/2020	The Danielsen Company	WEL Food	\$540.95
5/15/2020	Hylan Distributing	WEL Milk	\$186.00
5/15/2020	Hylan Distributing	WEL Milk	\$654.00
5/15/2020	Pro Pacific Fresh Chico Division	WEL Food	\$253.93
5/15/2020	The Danielsen Company	WEL Food	\$519.79
5/15/2020	The Danielsen Company	WEL Food	\$1,114.84
5/29/2020	Pro Pacific Fresh Chico Division	WEL Food	\$460.40
5/29/2020	The Danielsen Company	WEL Food	\$510.83
Consult Serv/Operating Ex			
5/1/2020	Elavon Inc	WE FS MSB	\$47.38
5/1/2020	The Danielsen Company	WEL FS Freight	\$8.00
5/15/2020	The Danielsen Company	WEL FS Freight	\$8.00
5/15/2020	The Danielsen Company	WEL FS Freight	\$8.00
5/29/2020	The Danielsen Company	WEL FS Freight	\$8.00

Afterschool

Materials And Supplies

5/1/2020	S & S Worldwide	CRAZY CREATURES CRAFT KIT PACK OF 12	\$80.76
5/1/2020	S & S Worldwide	FLEXIBLE WOODEN ANIMALS EASY PACK	\$132.99
5/1/2020	S & S Worldwide	FOX NEEDLEPOINT CRAFT KIT PACK OF 12	\$28.99
5/1/2020	S & S Worldwide	freeze pops pack of 50	\$83.96
5/1/2020	S & S Worldwide	LACING PROJECT ASSORTMENT CRAFT KIT	\$48.99
5/1/2020	S & S Worldwide	Paint Pins craft kit pack of 24	\$24.99
5/1/2020	S & S Worldwide	RAINBOW NEEDLEPOINT PACK OF 12	\$28.99
5/1/2020	S & S Worldwide	Sand art boards 5" x 7" - Dinosaurs pack of 12	\$21.99
5/1/2020	S & S Worldwide	sand art boards 5" x 8" - dog & cat - pack of 12	\$21.99
5/1/2020	S & S Worldwide	Sand Art boards 5" x 7" - Gettin' there Pack of 12	\$21.99
5/1/2020	S & S Worldwide	Sand Art Boards 5" x 7" - Garden Pack of 12	\$21.99
5/1/2020	S & S Worldwide	SHRINK ART PROJECT SIZE PACK OF 250	\$19.99
5/1/2020	S & S Worldwide	Tax	\$48.97
5/1/2020	S & S Worldwide	Velvet Art fabric Liama Pouch Pack of 12	\$55.98
5/1/2020	Amazon	500 piece building set	\$25.98
5/1/2020	Amazon	card stock	\$12.29
5/1/2020	Amazon	color your own slap bracelet	\$10.50
5/1/2020	Amazon	fuse beads	\$14.99
5/1/2020	Amazon	IQ builder toys	\$49.54
5/1/2020	Amazon	kanoodle 3d puzzle game	\$17.58
5/1/2020	Amazon	liter magic slime maker	\$16.27
5/1/2020	Amazon	plastic weaving bowls	\$17.03
5/1/2020	Amazon	suspend family game	\$12.50
5/1/2020	Amazon	Tax	\$13.69
5/1/2020	S & S Worldwide	Jonti Craft Purpose + Large Rectangle 48"X24" Activity Table with Adjustable Legs	\$799.96
5/1/2020	S & S Worldwide	tax	\$58.00
5/1/2020	Amazon	push pins, 400pcs multi-color map thumb tacks	\$4.99
5/1/2020	Amazon	Tax	\$6.89
5/1/2020	Amazon	1600 PIECES PIPE CLEANERS IN 32 COLORS CHENILLE STEM FOR HOME AND SCHOOL diy ART CRAFT	\$21.99
5/1/2020	Amazon	240 PACK GLITTER GEL PENS	\$51.98
5/1/2020	Amazon	CONSTRUCTION PAPER BRILLIANT LIME 9" X 12" 50 SHEETS PER PACK, 5 PACK	\$18.45

5/1/2020	Fun Express LLC	self adhesive daisies with jewel center	\$7.02
5/1/2020	Fun Express LLC	shamrock with Mustache ornament craft kit	\$12.30
5/1/2020	Fun Express LLC	sports sand art pictures	\$15.98
5/1/2020	Fun Express LLC	St Patrick's day Leprechaun pull back craft kit	\$15.66
5/1/2020	Fun Express LLC	St Patrick's day Self adhesive shapes	\$15.98
5/1/2020	Fun Express LLC	st. Patrick's day charm bracelets	\$15.98
5/1/2020	Fun Express LLC	St. Patrick's day sand art magnets	\$15.98
5/1/2020	Fun Express LLC	Tax	\$34.63
5/1/2020	Fun Express LLC	45" bright stuffed snakes	\$19.19
5/1/2020	Fun Express LLC	60" bright stuffed snakes	\$31.20
5/1/2020	Fun Express LLC	bulk metallic beaded necklace assortment -144pc	\$19.99
5/1/2020	Fun Express LLC	camouflage army belt clip toy compass carabiner keychain	\$7.99
5/1/2020	Fun Express LLC	classic pirate tattoos	\$3.98
5/1/2020	Fun Express LLC	color your own pirate keychains	\$15.57
5/1/2020	Fun Express LLC	color your own posters	\$6.37
5/1/2020	Fun Express LLC	crazy pirate erasers	\$3.57
5/1/2020	Fun Express LLC	deluxe pirate hook	\$1.75
5/1/2020	Fun Express LLC	diy giant treasure map sticker scenes	\$15.98
5/1/2020	Fun Express LLC	felt pirate eye patches	\$4.31
5/1/2020	Fun Express LLC	foam pirate mask	\$9.58
5/1/2020	Fun Express LLC	frosted pirate suckers	\$13.41
5/1/2020	Fun Express LLC	giant pirate ship sticker scenes	\$15.98
5/1/2020	Fun Express LLC	kid # 8216 pirate animals Derby hat	\$5.99
5/1/2020	Fun Express LLC	metal pirate & crossbones dog tag necklaces	\$4.31
5/1/2020	Fun Express LLC	metal pirate pails	\$12.63
5/1/2020	Fun Express LLC	metal treasure chest money bank with lock	\$64.08
5/1/2020	Fun Express LLC	mini safari pull back cars	\$12.23
5/1/2020	Fun Express LLC	octopus pirate stuffed animals	\$15.03
5/1/2020	Fun Express LLC	outback hat	\$23.75
5/1/2020	Fun Express LLC	paper science scavenger hunt journals	\$7.97
5/1/2020	Fun Express LLC	paper skull sticker rolls	\$2.15
5/1/2020	Fun Express LLC	pink pirate girl bracelets	\$12.62
5/1/2020	Fun Express LLC	pirate hat headbands	\$22.50
5/1/2020	Fun Express LLC	pirate animals mini sticker scenes	\$5.10
5/1/2020	Fun Express LLC	pirate animals slap bracelets	\$10.06
5/1/2020	Fun Express LLC	pirate animals stampers	\$5.83
5/1/2020	Fun Express LLC	pirate animals stickers	\$2.15
5/1/2020	Fun Express LLC	pirate backdrop banner	\$15.99
5/1/2020	Fun Express LLC	pirate beaded necklace craft kit	\$15.74
5/1/2020	Fun Express LLC	pirate chest	\$7.99
5/1/2020	Fun Express LLC	pirate drawstring bags	\$11.67
5/1/2020	Fun Express LLC	pirate drawstring bags with jewels	\$26.22
5/1/2020	Fun Express LLC	pirate eye patch craft kit	\$11.18
5/1/2020	Fun Express LLC	pirate hanging swirl decoration -12 pc	\$5.19
5/1/2020	Fun Express LLC	pirate hat kit	\$13.26
5/1/2020	Fun Express LLC	pirate mask	\$12.30
5/1/2020	Fun Express LLC	pirate photo stick props	\$6.15
5/1/2020	Fun Express LLC	pirate printed tablecloth	\$5.10
5/1/2020	Fun Express LLC	pirate skeleton jointed cutout	\$6.15
5/1/2020	Fun Express LLC	plastic neon compasses on a cord	\$4.31
5/1/2020	Fun Express LLC	plastic pirate beaded necklaces	\$14.86
5/1/2020	Fun Express LLC	plastic pirate coin necklaces	\$6.31
5/1/2020	Fun Express LLC	plastic pirate coins	\$4.31

5/1/2020	Amazon	Safety Depot Breathable Safety Vest Multiple Colors Available, 4 Lower Pockets, 2 Chest Pockets with Pen Divider & High Visibility Reflective Tape MP40 (Mesh Red, Large)	\$9.00
5/1/2020	Amazon	Tax	\$3.09
5/1/2020	Amazon	Safco Products Wood Adjustable Literature Organizer, 12 Compartment 9420GR, Gray, Durable Construction, Removable Shelves - Jodie	\$11.53
5/1/2020	Amazon	Tax	\$0.95
5/1/2020	Amazon	Sodynee New Foldable Cloth Storage Cube Basket Bins Organizer Containers Drawers, 6 Pack, Black/Beige - Office	\$5.00
5/1/2020	Amazon	Stationery Island Correction Mouse Pack Of 24 – 5m x 5mm (16.4ft x 0.2"). Pocket Correction Tape. For Office Administration, Note Taking, Marking, Crafting, Bullet Journal And Scrapbooking - Office	\$4.50
5/1/2020	Amazon	Tax	\$0.79
5/15/2020	TelePacific Communications	WCA PHONES	\$214.47
5/29/2020	Umpqua Bank	Post Office New Castle - Mailing WCA K Work Packet	\$8.25
5/29/2020	Umpqua Bank	NEW CASTLE POST OFFICE - Mailing Teacher Pink/Blue Placement Cards	\$7.20
WCA Operations			
Materials And Supplies			
5/1/2020	Amazon	Safco Products Canmeleon Outdoor/Indoor Recessed Panel Trash Can 9476BL, Black, Decorative Fluted Panels, 38-Gallon Capacity - Jodie	\$173.19
5/1/2020	Amazon	Tax	\$14.29
5/15/2020	Waxie Sanitary Supply	Bleach 6x1	\$7.68
5/15/2020	Waxie Sanitary Supply	Clorox Disinfecting wipes Fresh Scent	\$122.23
5/15/2020	Waxie Sanitary Supply	Facial Tissue Livi Brand 2 ply	\$5.30
5/15/2020	Waxie Sanitary Supply	Late Fee	\$13.92
5/15/2020	Waxie Sanitary Supply	Sac-Val Liner 36x58 Black 1.5 mil	\$123.78
5/15/2020	Waxie Sanitary Supply	Sac-Val Urinal Deo Screen Wave SPCE APL	\$16.11
5/15/2020	Waxie Sanitary Supply	Singlefold Bay West Eco Soft Towel Kraft	\$62.86
5/15/2020	Waxie Sanitary Supply	Stride-Citrus Neutral Cleaner	\$90.48
5/15/2020	Waxie Sanitary Supply	Tax	\$39.46
Services & Other Operating			
5/15/2020	Recology Yuba Sutter	LT	\$425.74
General Ed			
Materials And Supplies			
5/1/2020	Amazon	Runtoo 2 Pack 36 x 36 inches Extra Large Laundry Bag Delicates Wash Bags Camp Travel Heavy Duty Zipper Big Net Sweater Curtain Bedding Robes Blanket Jumbo Toys Organizer - Jodie	\$2.47
5/1/2020	Amazon	Tax	\$0.20
5/1/2020	Amazon	Polecasa Lead Free Sturdy Mesh Laundry Bags-2 Pack-24 x 36 inches -Drawstring Bags. Durable White Mesh Material, Ideal Machine Washable Storage Bag for College, Apartment Dweller - Jodie	\$2.74
5/1/2020	Amazon	Tax	\$0.23
5/15/2020	Waxie Sanitary Supply	Late Fee	\$4.80
5/15/2020	Waxie Sanitary Supply	Tax	\$5.17

Books/Other Reference			
5/1/2020	Amazon	Pirate, Viking & Scientist by Jared Chapman (November 11,2014)	\$5.08
5/1/2020	Amazon	Tax	\$1.50
5/1/2020	Amazon	A Bad Case of Stripes (Scholastic Bookshelf) by David Shannon	\$1.75
5/1/2020	Amazon	Clark the Shark by Bruce Hale	\$2.88
5/1/2020	Amazon	Clark the Shark Dares to Share by Bruce Hale	\$2.88
5/1/2020	Amazon	Clark the Shark Loves Christmas by Bruce Hale	\$2.10
5/1/2020	Amazon	Cliques Just Don't Make Cents (Building Relationships) by Julia Cook	\$2.32
5/1/2020	Amazon	Decibella and Her 6-Inch Voice (Communicate With Confidence) by Julia Cook	\$2.21
5/1/2020	Amazon	Do Unto Otters: A Book About Manners by Laurie Keller	\$1.80
5/1/2020	Amazon	Don't Squeal Unless It's a Big Deal: A Tale of Tattletales by Jeanie Franz Ransom	\$2.38
5/1/2020	Amazon	Happy Dreamer by Peter H. Reynolds	\$2.24
5/1/2020	Amazon	How Full Is Your Bucket? For Kids by Tom Rath	\$3.00
5/1/2020	Amazon	I Am Human: A Book of Empathy by Susan Verde	\$2.09
5/1/2020	Amazon	I Can't Believe You Said That!: My Story about Using My Social Filter...or Not! (Best Me I Can Be!) by Julia Cook	\$2.34
5/1/2020	Amazon	I Just Don't Like the Sound of No! My Story About Accepting No for an Answer and Disagreeing the Right Way! (Best Me I Can Be) by Julia Cook	\$2.46
5/1/2020	Amazon	I Matter (Mindful Mantras) by Ms Laurie N Wright	\$3.00
5/1/2020	Amazon	I'm Here by Peter H. Reynolds	\$3.09
5/1/2020	Amazon	Lying Up a STORM by Julia Cook	\$2.29
5/1/2020	Amazon	Peer Pressure Gauge (Building Relationships) by Julia Cook	\$2.31
5/1/2020	Amazon	Sorry, I Forgot to Ask!: My Story About Asking Permission and Making an Apology (Best Me I Can Be) by Julia Cook	\$2.35
5/1/2020	Amazon	Spaghetti in a Hot Dog Bun: Having the Courage To Be Who You Are by Maria Dismody	\$2.09
5/1/2020	Amazon	Square Cat by Elizabeth Schoonmaker	\$3.38
5/1/2020	Amazon	Stand Tall, Molly Lou Melon by Patty Lovell	\$2.99
5/1/2020	Amazon	Strictly No Elephants by Lisa Mantchev	\$3.41
5/1/2020	Amazon	Tax	\$6.81
5/1/2020	Amazon	The Invisible Boy by Trudy Ludwig	\$2.65
5/1/2020	Amazon	The Jelly Donut Difference: Sharing Kindness with the World by Maria Dismody	\$2.32
5/1/2020	Amazon	The Judgmental Flower (Building Relationships) by Julia Cook	\$2.31
5/1/2020	Amazon	The Rainbow Fish by Marcus Pfister	\$3.25
5/1/2020	Amazon	The Rainbow Zebra by Stephen Ayres	\$2.25
5/1/2020	Amazon	The Word Collector by Sonja Wimmer	\$2.75
5/1/2020	Amazon	Those Shoes by Maribeth Boelts	\$1.75
5/1/2020	Amazon	What Do You Do With a Problem? — New York Times best seller by Kobi Yamada	\$2.33
5/1/2020	Amazon	What If Everybody Did That? by Ellen Javernick	\$1.63

5/1/2020	Amazon	Moody Cow Meditates - Kerry Lee MacLean	\$3.17
5/1/2020	Amazon	Tax	\$1.63
5/1/2020	Amazon	The Most Magnificent Thing - Ashley Spires	\$2.92
5/1/2020	Amazon	Voices Are Not for Yelling (Best Behavior) - Elizabeth Verdick	\$2.25
5/1/2020	Amazon	What Do You Do With an Idea? — New York Times best seller - Kobi Yamada	\$2.76
5/1/2020	Amazon	Words Are Not for Hurting (Ages 4-7) (Best Behavior Series) - Elizabeth Verdick	\$2.99
5/1/2020	Amazon	Moody Cow Learns Compassion by Kerry Lee MacLean	\$2.22
5/1/2020	Amazon	Shipping	\$1.27
5/1/2020	Amazon	Ada Twist, Scientist by Andrea Beaty - Stokes	\$2.37
5/1/2020	Amazon	Cupcake by Charise Mericle Harper	\$2.61
5/1/2020	Amazon	Grumpy Pants by Claire Messer	\$2.98
5/1/2020	Amazon	How to Be a Friend: A Guide to Making Friends and Keeping Them (Dino Tales: Life Guides for Families) by Laurie Krasny Brown	\$1.75
5/1/2020	Amazon	I'm Gonna Like Me: Letting Off a Little Self-Esteem by Jamie Lee Curti	\$2.75
5/1/2020	Amazon	It's OK to be Different: A Children's Picture Book About Diversity and Kindness by Sharon Purtill	\$2.25
5/1/2020	Amazon	May I Please Have a Cookie? (Scholastic Readers, Level 1) by Jennifer Morris	\$1.25
5/1/2020	Amazon	Miss Nelson Is Missing! (Read Along Book) by Harry G. Allard Jr.	\$1.60
5/1/2020	Amazon	Plant a Kiss by Amy Krouse Rosenthal	\$2.95
5/1/2020	Amazon	Tax	\$1.91
5/1/2020	Amazon	You're All Kinds of Wonderful by Nancy Tillman	\$2.67
5/1/2020	Amazon	Let's Get Along: It's Great to Work Together - Make Believe Ideas Ltd.	\$1.71
5/1/2020	Amazon	Tax	\$0.14
5/1/2020	Amazon	LMNO Peas by Baker, Keith 2010 (Scholastic Books) Paperback Book by Keith Baker	\$1.74
5/1/2020	Amazon	Tax	\$1.22