

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: November 21, 2019
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

October 2019 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

ACCOUNTS PAYABLE - October 2019

Transaction Name		Description	Actuals
District			
Health Services			
Materials And Supplies			
10/4/2019	Amazon	Prevent-Teach-Reinforce: The School-Based Model of	\$33.66
10/4/2019	Amazon	Tax	\$2.61
10/4/2019	Amazon	Zones of Regulation by Leah Kuypers	\$74.00
10/4/2019	Amazon	Tax	\$9.73
10/18/2019	Pearson Clinical	D-KEFS Complete Kit in a Soft-Sided Case with D-	\$950.25
10/18/2019	Pearson Clinical	D-KEFS Complete Kit in box with D-Kefs Scoring	\$898.75
10/18/2019	Pearson Clinical	Shipping	\$92.45
10/18/2019	Pearson Clinical	Tax	\$7.63
Dues & Memberships			
10/18/2019	First National Bank Omaha	CSNO Northern Section Fall Conference- Angela Waltz	\$75.00
Transportation			
Materials And Supplies			
10/4/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$205.70
10/4/2019	Amazon	Trans Supplies	\$35.97
10/4/2019	Amazon	Trans Supplies	\$42.98
10/4/2019	Amazon	Trans Supplies	\$739.59
10/4/2019	Amazon	Trans Supplies	\$216.52
10/4/2019	Amazon	Trans Supplies	\$14.99
10/4/2019	Bart Industries Riebes Auto	Transportation Supplies	\$275.18
10/4/2019	Bart Industries Riebes Auto	Transportation Supplies	\$1.89
10/4/2019	Capitol Clutch & Brake Inc	Transportation Supplies	\$74.29
10/4/2019	Central Valley Office Supply	Bus Shop Printer Ink	\$26.88
10/4/2019	Dawson Oil Company	Bus Fuel	\$1,479.93
10/18/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$66.96
10/18/2019	A-Z Bus Sales Inc.	Transportation Supplies	\$144.43
10/18/2019	Capitol Clutch & Brake Inc	Transportation Supplies	\$50.19
10/18/2019	Capitol Clutch & Brake Inc	Transportation Supplies	\$137.05
10/18/2019	Cummins Pacific	Transportaion Supplies	\$118.63
10/18/2019	CV Industrial Corp	Transportation Supplies	\$252.31
10/18/2019	Dawson Oil Company	Bus Fuel	\$3,599.35
10/18/2019	Stineman's Farm Supply	Trans Supplies	\$247.07
10/18/2019	TireHub	Transportation Supplies	\$242.35
Consult Serv/Operating Ex			
10/18/2019	FRAQMD	Annual Permit Renewal	\$412.56
10/18/2019	Harvey & Songer	Trans repairs	\$213.83
Communications			
10/18/2019	AT&T	SHOP FAX	\$40.83
10/18/2019	Verizon Wireless	Trans Wireless Phones	\$81.78

Maintenance			
Materials And Supplies			
10/4/2019	Amazon	Maintenance Supply	\$39.92
10/4/2019	Amazon	Maintenance Supply	\$116.18
10/4/2019	Amazon	Maintenance Supply	\$189.60
10/4/2019	Amazon	Maintenance Supply	\$234.01
10/4/2019	Amazon	Maintenance Supply	\$166.30
10/4/2019	Amazon	Maintenance Supply	\$55.80
10/4/2019	Amazon	Maintenance Supply	\$251.79
10/4/2019	Clark & Sons	Maint Supplies	\$12.33
10/4/2019	Quick'S Glass Service	Maint Supplies	\$173.37
10/4/2019	Yuba City Scrap & Steel	Maint Supplies	\$78.84
10/18/2019	Alhambra	Water	\$80.67
10/18/2019	Butte Center State Pipe &	Maint Supplies	\$177.70
10/18/2019	Home Depot Inc.	Maint Supplies	\$491.76
10/18/2019	Home Depot Inc.	Maint Supplies	\$187.51
10/18/2019	Home Depot Inc.	Maint Supplies	\$228.33
10/18/2019	Stineman's Farm Supply	Maint Supplies	\$548.69
10/18/2019	Stineman's Farm Supply	Maint Supplies	\$308.28
10/18/2019	Sunbelt Rentals	New Forklift Battery	\$907.10
Noncap Equip Fixed Asset			
10/4/2019	Sunbelt Rentals	12' Lift Bed Tandem Axle Trailer	\$11,717.81
Consult Serv/Operating Ex			
10/4/2019	Indoor Environmental	A/C System Service and Repair	\$1,571.76
10/18/2019	Frog Environmental Inc.	2019-2020 Storm Water Monitoring	\$350.00
10/18/2019	Frog Environmental Inc.	2019-2020 Storm Water Monitoring	\$524.00
10/18/2019	John Burger	Check out A/C in server room	\$216.00
Communications			
10/18/2019	Verizon Wireless	Maint Wireless Phones	\$160.89
Operations			
Materials And Supplies			
10/4/2019	Amazon	Aikoper Tower Fan, Oscillating Fan with Quiet Cooling 3	\$69.99
10/4/2019	Amazon	Ops Supplies	\$144.56
10/4/2019	Wheatland Tire Company	Ops Supplies	\$25.00
10/18/2019	Bear River Supply	Ops Supplies	\$132.00
10/18/2019	Home Depot Inc.	Ops Supplies	\$84.80
10/18/2019	Shadd Janitorial Supply Inc	Foaming Hand Soap	\$129.90
10/18/2019	Shadd Janitorial Supply Inc	Green Scrubber Pads	\$16.00
10/18/2019	Shadd Janitorial Supply Inc	Tax	\$15.05
10/18/2019	Shadd Janitorial Supply Inc	U-Style Vacuum Bags	\$21.90
10/18/2019	Stineman's Farm Supply	Ops Supplies	\$823.76
10/18/2019	Stineman's Farm Supply	Ops Supplies	\$453.79
Communications			
10/4/2019	AT&T	OPS PHONES	\$60.83
10/4/2019	TelePacific Communications	OPS PHONES	\$79.76
10/18/2019	Verizon Wireless	Ops Wireless Phones	\$120.45
District Office			
Materials And Supplies			
10/4/2019	Amazon	FlexiSpot M8MB Standing Desk - 35" Height Adjustable	\$225.00
10/4/2019	Amazon	Tax	\$17.44
10/4/2019	Central Valley Office Supply	DO Printer Ink	\$81.88
10/18/2019	Alhambra	Water Service	\$79.68
10/18/2019	Capitol Custom Embroidery	Safety Shirts- Kitchen	\$577.79
10/4/2019	Amazon	Meeting Supplies	\$154.42
Travel And Conferences			
10/4/2019	CASBO Professional	Pupil Attendance Accounting for School Site Personnel -	\$76.25

10/4/2019	CASBO Professional	CASBO Workshop-1099 Reporting Concepts- Bowles &	\$510.00
10/18/2019	First National Bank Omaha	Conference Meal Expenses	\$50.39
10/18/2019	First National Bank Omaha	Conference Hotel	\$557.28
Dues And Memberships			
10/18/2019	First National Bank Omaha	Reoccurring Prime Membership	\$128.22
Rentals, Leases, Repairs			
10/4/2019	Pitney Bowes Purchase	Postage Machine	\$74.52
Consult Serv/Operating Ex			
10/4/2019	Interquest Detection	Contraband Inspections 8/19-6/20	\$380.00
10/18/2019	Document Tracking Services	Document Tracking Services 19-20	\$1,250.00
10/18/2019	First National Bank Omaha	Conference Hotels- CANCELLED	\$582.66
Communications			
10/4/2019	TelePacific Communications	DO PHONES	\$558.51
10/18/2019	AT&T	DO PHONES	\$21.57
10/18/2019	Verizon Wireless	DO Wireless Phones	\$11.39
Operations/Housekeeping			
10/4/2019	Pacific Gas & Electric Co	OPS Utilities	\$3,830.45
Technology			
Materials an			
10/18/2019	Newegg Business	WL ADPT EDIMAX EW-7822ULC R [20 In Stock]	\$708.14
NonCap Equipment			
10/4/2019	TelePacific Communications	New Phone Systems carried over from 19 001035	\$20,571.83
Consult Serv/Operating Ex			
10/4/2019	Pacific Power & Systems Inc	Electrician 8/28/19	\$625.00
Communications			
10/4/2019	AT&T	TECH LINES	\$164.69
10/4/2019	TelePacific Communications	TECH LINES	\$1,397.01
10/18/2019	AT&T	TECH LINES	\$164.69
Bear River			
Administration			
Materials And Supplies			
10/4/2019	Amazon	Admin Supplies	\$646.20
10/4/2019	Amazon	Admin Supplies	\$77.55
10/4/2019	PTM Document Systems	Print to mail report cards Z0802	\$166.00
10/4/2019	PTM Document Systems	Shipping	\$38.35
10/4/2019	PTM Document Systems	Tax	\$16.35
10/4/2019	Quill Corporation	Chisel Point Blue Expo markers	\$82.35
10/4/2019	Quill Corporation	College Ruled filler notebook paper	\$195.36
10/4/2019	Quill Corporation	Elmers Washable School Glue - Gallon	\$38.42
10/4/2019	Quill Corporation	Paper Mate Flair Felt Pens	\$93.30
10/4/2019	Quill Corporation	Quill Brand Easy Close Peel and Seal Envelopes #10	\$35.67
10/4/2019	Quill Corporation	Tax	\$41.97
10/4/2019	Quill Corporation	Wide Ruled white filler paper	\$96.48
Travel And Conferences			
10/4/2019	CASBO Professional Development	Pupil Attendance Accounting for School Site Personnel - 9/9/19 Folsom-Cordova USD (Melissa Wyatt, Heather Panteloglew, Tabitha Taggart, Jacque Neal)	\$76.25
10/4/2019	CASBO Professional Development	CASBO Workshop-Legal Aspects & hands-on Accounting for Student Body Organizations- Trish,	\$255.00
Consult Serv/Operating Ex			
10/18/2019	AMSI/PSC	BR Shredding Services	\$34.00

Communications			
10/4/2019	TelePacific Communications	BR PHONES	\$960.58
BR Operations			
Operations/Housekeeping			
10/4/2019	Pacific Gas & Electric Co	BR Utilities	\$380.24
Communications			
10/18/2019	Verizon Wireless	BR Wireless Phones	\$31.41
General Education			
Consult Serv/Operating Ex			
10/4/2019	Elavon Inc	BR STU BDY FEES	\$38.97
Materials And Supplies			
10/4/2019	Amazon	Gen Ed	\$89.94
10/4/2019	Amazon	Gen Ed	\$161.17
10/4/2019	Amazon	Gen Ed	\$228.43
10/4/2019	Amazon	Gen Ed	\$23.96
10/4/2019	Amazon	Gen Ed	\$47.65
10/4/2019	Amazon	Gen Ed	\$33.39
10/4/2019	Amazon	Gen Ed	\$20.75
10/4/2019	Amazon	Gen Ed	\$19.48
10/4/2019	Central Valley Office Supply	BR Gen Ed Printer Ink	\$64.64
10/18/2019	CORE microsystems	NewTek Rack Rails for 2RU and 3RU Units MPN FG-	\$295.00
10/18/2019	CORE microsystems	Tax	\$22.86
Title I			
Materials And Supplies			
10/4/2019	Amazon	Various supplies	\$639.51
10/4/2019	Amazon	Various supplies	\$59.82
10/4/2019	Amazon	Various supplies	\$71.91
10/4/2019	Amazon	Various supplies	\$55.47
10/4/2019	Amazon	Various supplies	\$39.00
10/4/2019	Amazon	Various supplies	\$45.24
10/4/2019	Amazon	Various supplies	\$6.47
10/18/2019	Reallusion.com	Cartoon Animator 4 Pro (x31)	\$1,240.00
10/18/2019	Reallusion.com	Complimentary Starter Kit Vol 1&2 (x31)	\$0.01
10/18/2019	Reallusion.com	CrazyTalk 8 Pro (x31)	\$1,860.00
Consult Serv/Operating Ex			
10/18/2019	Brain Pop	BrainPOP Teacher Access Renewal	\$1,150.00
CTIG Grant			
Materials & Supplies			
10/4/2019	FloraFresh	Open PO for Supplies	\$35.34
10/4/2019	FloraFresh	Open PO for Supplies	\$839.55
10/4/2019	Florasource LTD	Open PO	\$463.23
10/4/2019	Florasource LTD	Open PO	\$19.14
10/4/2019	Triarco Arts And Crafts	Liquitex Basics color class set of 30	\$284.00
10/4/2019	Triarco Arts And Crafts	Sargent Art Acrylic paint set #2	\$273.00
10/4/2019	Triarco Arts And Crafts	Tax	\$34.53
10/18/2019	FloraFresh	Open PO for Supplies	\$181.61
10/18/2019	Florasource LTD	Open PO	\$459.53
10/18/2019	Florasource LTD	Use Tax	\$35.61
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$68.01
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$35.05
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$211.09

10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$30.85
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$111.11
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$12.15
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$93.15
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$13.70
10/18/2019	Stineman's Farm Supply	Open PO for misc supplies	\$39.27
Fixed Assets			
10/18/2019	Delltechnologies.com	Precision 7920 Tower Workstation	\$9,027.00
10/18/2019	Delltechnologies.com	Tax	\$632.73
Travel & Conference			
10/4/2019	California FFA Association	National Convention Trip - James Carr	\$1,470.00
10/18/2019	River Valley FFA	River Valley Opening and Closing Ceremonies Contest	\$110.00
BR Food Service			
Materials And Supplies			
10/4/2019	Amazon	Tax	\$0.67
10/4/2019	Amazon	Wyze Cam	\$8.66
10/4/2019	The Danielsen Company	BR FS Supplies	\$180.30
10/18/2019	The Danielsen Company	BR FS Supplies	\$46.83
10/18/2019	The Danielsen Company	BR FS Supplies	\$173.87
Food			
10/4/2019	Hylen Distributing	BR Milk	\$719.19
10/4/2019	Pro Pacific Fresh Chico Division	BR Food	\$339.63
10/4/2019	The Danielsen Company	BR Food	\$1,027.18
10/18/2019	Hylen Distributing	BR Milk	\$778.68
10/18/2019	Hylen Distributing	BR Milk	\$736.08
10/18/2019	Pro Pacific Fresh Chico	BR Food	\$469.28
10/18/2019	Pro Pacific Fresh Chico	BR Food	\$422.32
10/18/2019	The Danielsen Company	BR Food	\$1,109.18
10/18/2019	The Danielsen Company	BR Food	\$807.36
Consult Serv/Operating Ex			
10/4/2019	Elavon Inc	BR FS Fees	\$129.94
10/4/2019	The Danielsen Company	BR FS Freight	\$8.00
10/18/2019	The Danielsen Company	BR FS Freight	\$8.00
10/18/2019	The Danielsen Company	BR FS Freight	\$8.00
Lone Tree			
Administration			
Materials And Supplies			
10/4/2019	Amazon	Carson-Dellosa IF-451SF Substitute Teacher Folder,	\$48.41
10/4/2019	Amazon	madesmart Value 8-Piece Interlocking Bin Pack -	\$6.72
10/4/2019	Amazon	Tax	\$4.54
10/4/2019	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size,	\$50.90
10/4/2019	Amazon	Roaring Spring Enviros shades 5x8 Assorted Legal Pad	\$13.70
10/4/2019	Amazon	Tax	\$4.67
10/4/2019	Amazon	SteelMaster - Oval Snap-Hook Key Tags, Plastic, 1 1/2	\$21.75
10/4/2019	Amazon	AmazonBasics Catalog Mailing Envelopes, Peel & Seal,	\$8.99
10/4/2019	Amazon	Huntz Standard Weight Clear Sheet Protectors - Letter	\$16.83
10/4/2019	Amazon	Tax	\$1.98
10/4/2019	Amazon	Jurassic Park Dinosaurs Wall Decor Decal, Dinosaur	\$8.99
10/4/2019	Amazon	MLM 3D Dinosaurs Simulation Crack Hole Stickers Self-	\$15.99
10/4/2019	Amazon	Non Slip Rubber Mouse Pad Beautiful Pattern Desktop	\$11.99
10/4/2019	Amazon	Maxell 190026 Blast Away Canned Air 154a Formula,	\$10.10
10/4/2019	Amazon	Shipping	\$0.83
10/18/2019	First National Bank Omaha	Business Cards	\$61.80

10/18/2019	Fun Express LLC	Cool Dinosaur Tattoos #14/440 - Taylor	\$4.15
10/18/2019	Fun Express LLC	Dancing Animals Slide Puzzles #13909253 - Taylor	\$8.37
10/18/2019	Fun Express LLC	Dinosaur Stampers #12/1687 - Taylor	\$6.31
10/18/2019	Fun Express LLC	Glitter Sticky Hands #39/1649 - Taylor	\$7.03
10/18/2019	Fun Express LLC	Glow-in-the-Dark Spider Rings #39/163 - Taylor	\$4.95
10/18/2019	Fun Express LLC	Halloween Iconic Novelties Assortment #25/5971 -	\$31.67
10/18/2019	Fun Express LLC	Halloween Monster Glider Assortment #13775260 -	\$10.07
10/18/2019	Fun Express LLC	Halloween Pencil Assortment #5/394 - Taylor	\$15.83
10/18/2019	Fun Express LLC	Iconic Halloween Jack-O'-Lantern Necklaces #25/5946 -	\$12.97
10/18/2019	Fun Express LLC	Mega Bendable Assortment #5/774 - Taylor	\$32.63
10/18/2019	Fun Express LLC	Mega Halloween Bendable Assortment #13810924 -	\$45.59
10/18/2019	Fun Express LLC	Mega Mini Stuffed Animal Assortment #13696583 -	\$58.39
10/18/2019	Fun Express LLC	Mega Rubber Ducky Assortment #5/810 - Taylor	\$37.51
10/18/2019	Fun Express LLC	Mini Activity Pads #39/1493 - Taylor	\$10.07
10/18/2019	Fun Express LLC	Mini Halloween Emoji Erasers #13775342 - Taylor	\$4.07
10/18/2019	Fun Express LLC	Mini Porcupine Ball Assortment #39/983 - Taylor	\$7.99
10/18/2019	Fun Express LLC	Ostrich Egg & Spoon Game #13764806 - Taylor	\$16.97
10/18/2019	Fun Express LLC	Sea Life Creatures Assortment #58/37 - Taylor	\$11.75
10/18/2019	Fun Express LLC	Space Slide Puzzles #1377425 - Taylor	\$8.85
10/18/2019	Fun Express LLC	Spotted Neon Stuffed Frogs #6/783 - Taylor	\$13.35
10/18/2019	Fun Express LLC	Tax	\$28.75
10/18/2019	Sam'S Club	SAMS CLUB - Reni Theme Student Event	\$24.22
10/18/2019	School Nurse Supply Inc	1/2oz Souffle cup	\$2.69
10/18/2019	School Nurse Supply Inc	1/2oz. Eye Wash	\$7.32
10/18/2019	School Nurse Supply Inc	1/2x5 yds. Cloth Spool Tape	\$5.59
10/18/2019	School Nurse Supply Inc	1oz. Graduated Medicine Cup	\$1.34
10/18/2019	School Nurse Supply Inc	2x2 Sterile Gauze Pads	\$5.59
10/18/2019	School Nurse Supply Inc	2x3 American White Cross Sterile Adhesive Pads	\$10.94
10/18/2019	School Nurse Supply Inc	3m Micropore Paper Tape	\$8.48
10/18/2019	School Nurse Supply Inc	3x3 Sterile Gauze Pads	\$7.47
10/18/2019	School Nurse Supply Inc	3x4 American White Cross Sterile Adhesive Pads	\$21.76
10/18/2019	School Nurse Supply Inc	3x4 American White Cross Sterile Non-adherent Pads	\$21.15
10/18/2019	School Nurse Supply Inc	4 oz. bottle eye wash	\$10.98
10/18/2019	School Nurse Supply Inc	4x4 Sterile Gauze Pads	\$11.22
10/18/2019	School Nurse Supply Inc	5 oz wax lined flat bottom cup	\$4.08
10/18/2019	School Nurse Supply Inc	American White Cross Sterile Non-Adherent Pads	\$26.06
10/18/2019	School Nurse Supply Inc	Baind-Aid Flexible Fabric 1x3	\$10.05
10/18/2019	School Nurse Supply Inc	CPR Key Chain with gloves	\$18.49
10/18/2019	School Nurse Supply Inc	CPR Mask	\$14.87
10/18/2019	School Nurse Supply Inc	CPR Mask with Hard Case	\$10.83
10/18/2019	School Nurse Supply Inc	Disposable Covers	\$14.27
10/18/2019	School Nurse Supply Inc	Dosage Spoon, Syringe and Dropper	\$4.43
10/18/2019	School Nurse Supply Inc	Emesis Bag	\$41.87
10/18/2019	School Nurse Supply Inc	Eucerin Skincare	\$11.22
10/18/2019	School Nurse Supply Inc	Extreme SecurEvac Easy Roll Backpack	\$64.39
10/18/2019	School Nurse Supply Inc	Eye Pads	\$13.37
10/18/2019	School Nurse Supply Inc	First Aid - 6th Edition	\$22.35
10/18/2019	School Nurse Supply Inc	First Aid Burn Cream	\$2.47
10/18/2019	School Nurse Supply Inc	Green - CoFlex Self-Adherent Bandages	\$3.74
10/18/2019	School Nurse Supply Inc	Housebrand Paper Tape 1/2x10 yards	\$7.12
10/18/2019	School Nurse Supply Inc	Junior Size Tongue Depressors	\$1.49
10/18/2019	School Nurse Supply Inc	Kerlix Gauze Bandage Roll	\$11.95
10/18/2019	School Nurse Supply Inc	Large Curad Nitrile Gloves	\$26.93
10/18/2019	School Nurse Supply Inc	Large Gloves	\$48.20
10/18/2019	School Nurse Supply Inc	Lysol Disinfecting Wipes	\$30.76

10/18/2019	School Nurse Supply Inc	Medium Curad Nitrile Power Free Gloves	\$26.93
10/18/2019	School Nurse Supply Inc	Non Sterile Cotton Balls	\$11.78
10/18/2019	School Nurse Supply Inc	Nosebudd	\$9.75
10/18/2019	School Nurse Supply Inc	PDI SaniHands Instant Hand Wipes	\$5.22
10/18/2019	School Nurse Supply Inc	Purell Advanced	\$7.86
10/18/2019	School Nurse Supply Inc	Purple - CoFlex Self-Adherent Bandages	\$3.74
10/18/2019	School Nurse Supply Inc	Small Curad Gloves	\$26.93
10/18/2019	School Nurse Supply Inc	Sterile Gauze Pads	\$5.98
10/18/2019	School Nurse Supply Inc	Tax	\$50.65
10/18/2019	School Nurse Supply Inc	Triangular Bandage	\$2.39
10/18/2019	School Nurse Supply Inc	Triple Antibiotic Ointment	\$9.74
10/18/2019	School Nurse Supply Inc	Shipping	\$12.38
10/18/2019	School Nurse Supply Inc	Tax	\$12.25
10/18/2019	School Nurse Supply Inc	ThermaKool Reusable Hot/Cold Packs - Lakia	\$148.50
Noncap Equip Fixed Asset			
10/18/2019	CDW-G Inc	HP SB P244 MONITOR	\$202.51
10/18/2019	CDW-G Inc	HP SB Probook 650 GS	\$731.25
10/18/2019	CDW-G Inc	HP SB ULTRASLIM DOCKING STATION	\$154.86
10/18/2019	CDW-G Inc	Recycling Fee	\$13.50
10/18/2019	CDW-G Inc	Tax	\$89.82
Travel And Conferences			
10/4/2019	CASBO Professional	Pupil Attendance Accounting for School Site Personnel -	\$76.25
10/4/2019	CASBO Professional Development	CASBO Workshop-Legal Aspects & hands-on Accounting for Student Body Organizations- Trish, Tabitha & Jenn	\$255.00
Communications			
10/4/2019	AT&T	LT PHONES	\$21.22
10/4/2019	TelePacific Communications	LT PHONES	\$1,146.14
LT Operations			
Materials And Supplies			
10/4/2019	Amazon	Energizer AAA Batteries (48 Count), Triple A Max Alkaline Battery – Packaging May Vary - Office	\$14.24
10/4/2019	Amazon	Shipping	\$6.04
10/4/2019	Amazon	BESEA Barricade Ribbon Caution Tape Safety Warning Tape Sharp Red Economical 3-Inch by 1000 feet	\$38.20
10/4/2019	Amazon	Hoover Spotless Deluxe Carpet Cleaner, Blue by Hoover - Cheryl	\$67.48
10/4/2019	Amazon	La Crosse Technology Atomic Analog Wall Clock, 10", Silver by La Crosse Technology - Room 21	\$14.99

10/4/2019	Amazon	PURELL Advanced Hand Sanitizer, Refreshing Gel, 2 Liter Hand Sanitizer Table Top Pump Bottles (Pack of 2)	\$163.60
10/4/2019	Amazon	Tax	\$20.30
10/4/2019	Amazon	Tax	\$2.39
10/4/2019	Amazon	Zep Professional Sprayer Bottle 32 Ounces HDPRO1 (Case of 12) - Stokes	\$29.00
10/4/2019	Waxie Sanitary Supply	Bio-Enzymatic Urine Digester Red Clvr	\$45.45
10/4/2019	Waxie Sanitary Supply	Clorox Disfecting Wipes Fresh Scent	\$366.45
10/4/2019	Waxie Sanitary Supply	Crew Clinging Toilet Bowl Cleaner	\$19.93
10/4/2019	Waxie Sanitary Supply	Disinfectant Surface 16.5 ox.	\$29.79
10/4/2019	Waxie Sanitary Supply	Foaming Disinfectant Clnr	\$34.02
10/4/2019	Waxie Sanitary Supply	Nitrile Glove Large GP	\$100.57
10/4/2019	Waxie Sanitary Supply	Nitrile Glove Medium GP Non-Powdered Blue	\$502.85
10/4/2019	Waxie Sanitary Supply	Pink & Klean Cleanser	\$132.83
10/4/2019	Waxie Sanitary Supply	Sac Val Line 24/32 Black	\$85.39
10/4/2019	Waxie Sanitary Supply	Sac-Val Liner 33x40 Natrl	\$134.93
10/4/2019	Waxie Sanitary Supply	Sac-Val Liner 36x58 Black	\$185.67
10/4/2019	Waxie Sanitary Supply	Sac-Val Multifold Recycle	\$136.72
10/4/2019	Waxie Sanitary Supply	Sac-Val Urinal Deo Screen Wave	\$48.30
10/4/2019	Waxie Sanitary Supply	Sac-Val Urinalscrn Cherry	\$21.15
10/4/2019	Waxie Sanitary Supply	Singlefold Bay West Eco Soft Towel Kraft	\$226.16
10/4/2019	Waxie Sanitary Supply	Softsoap Handsoap w/Aloe	\$4.17
10/4/2019	Waxie Sanitary Supply	Spitfire Power J-Fill Clr	\$44.59
10/4/2019	Waxie Sanitary Supply	Tax	\$174.79
10/4/2019	Waxie Sanitary Supply	Softsoap Handsoap w/Aloe	\$4.17
10/4/2019	Waxie Sanitary Supply	Tax	\$0.35
10/18/2019	Spicers Paper	LorCal Roll Tissue	\$404.73
10/18/2019	Spicers Paper	LorCal Towel and Tissue	\$357.75
10/18/2019	Spicers Paper	Shipping	\$4.13
10/18/2019	Spicers Paper	Tax	\$55.58
Noncap Equipment			
10/4/2019	Gaynor Telesystems Inc	Clairty Paging	\$70.78
10/4/2019	Gaynor Telesystems Inc	Rack Mount Kit	\$56.01
10/4/2019	Gaynor Telesystems Inc	Tax	\$8.07
Noncap Equip Fixed Asset			
10/4/2019	Gaynor Telesystems Inc	New 60 Watt Amplifiers	\$2,387.94
10/4/2019	Gaynor Telesystems Inc	Tax	\$156.15
Rentals, Leases, Repairs			
10/4/2019	Sutter Buttes Comm. Inc.	Motorola Depot Labor for repair - BPR40; Serial Number 00701-10007	\$123.70
Consult Serv/Operating Ex			
10/4/2019	Gaynor Telesystems Inc	Tax	\$43.25

10/4/2019	Gaynor Telesystems Inc	Trouble Shooting Service	\$704.00
Communications			
10/18/2019	Verizon Wireless	LT Wireless Phones	\$32.25
General Education			
Books/Other Reference			
10/4/2019	Amazon	Xyron XM2500 Replacement Roll Set, 25" x 300', Cold	\$156.38
Materials And Supplies			
10/4/2019	Amazon	Scotch Brand Magic Tape, Numerous Applications, Cuts	\$21.38
10/4/2019	Amazon	Tax	\$1.76
10/4/2019	Amazon	Baby Wipes, Pampers Aqua Pure Sensitive Water Baby	\$10.71
10/4/2019	Amazon	Crayola Washable Tempera Paint, Magenta Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$7.49
10/4/2019	Amazon	Crayola Washable Tempera Paint, Red Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$4.97
10/4/2019	Amazon	Crayola Washable Tempera Paint, Violet Paint Craft	\$7.49
10/4/2019	Amazon	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 GSM, White,	\$54.86
10/4/2019	Amazon	Expo 80074 low odor dry erase	\$3.37
10/4/2019	Amazon	Hammermill Colored Paper, Green Printer Paper, 24lb,	\$8.99
10/4/2019	Amazon	MacGregor Multicolor Basketballs (Set of 6) - Official	\$59.98
10/4/2019	Amazon	Mead Composition Notebooks, Comp Books, Wide	\$74.79
10/4/2019	Amazon	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914) by Officemate - Cheryl	\$11.97
10/4/2019	Amazon	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic	\$16.32
10/4/2019	Amazon	Tax	\$20.97
10/4/2019	Amazon	Vaseline 100% Pure Petroleum Jelly Skin Protectant	\$4.35
10/4/2019	Amazon	Wausau Paper 22531 Astrobrights Color Paper, 8.5" x	\$8.24
10/4/2019	Amazon	Durably Woven Lanyards with Safety Breakaway	\$18.99
10/4/2019	Amazon	Tax	\$5.99
10/4/2019	Amazon	Tax	\$7.05
10/4/2019	Amazon	Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11	\$80.55
10/4/2019	Amazon	Crayola Washable Tempera Paint, Yellow Paint Craft	\$50.19
10/4/2019	Amazon	Black Dry Erase Markers Low Odor Fine Whiteboard	\$25.20
10/4/2019	Amazon	by Exact Exact 81328 Vellum Bristol Paper, 67 lb, 2.1"	\$104.99
10/4/2019	Amazon	by Sunworks SunWorks PAC6803BN Construction	\$78.40
10/4/2019	Amazon	by Sunworks SunWorks PAC6903BN Construction	\$74.72
10/4/2019	Amazon	by Tru-Ray Pacon Tru-Ray Construction Paper, White,	\$112.15
10/4/2019	Amazon	Exact 81338 Vellum Bristol Paper, 67 lb, 92 Bright, 2.1"	\$13.34
10/4/2019	Amazon	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 GSM, White,	\$101.89
10/4/2019	Amazon	Mead Composition Notebooks, Comp Books, Wide	\$59.83
10/4/2019	Amazon	Neenah 21041 Wausau Astrobrights Colored	\$95.62
10/4/2019	Amazon	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x	\$11.05
10/4/2019	Amazon	Paper Mate Pink Pearl Erasers, Medium, 24 Count by	\$22.84
10/4/2019	Amazon	Tax	\$55.98
10/4/2019	Amazon	Wausau Paper 22531 Astrobrights Color Paper, 8.5" x	\$8.24
10/4/2019	Amazon	Tax	\$5.55
10/4/2019	Amazon	Wausau Paper 82351 Neenah Exact Vellum Bristol, 67	\$67.12
10/4/2019	Amazon	Durably Woven Lanyards with Safety Breakaway	\$18.99
10/4/2019	Amazon	Tax	\$5.99
10/4/2019	Amazon	(12 Pack) Rubber Kick Balls 8.5 inch Dodgeball Playground Balls for Kids and Adults - Official Size for Dodge Ball, Handball by Biggz - Cheryl	\$171.00

10/4/2019	Amazon	Crayola Tempera Washable Paint 32-Ounce Plastic	\$7.49
10/4/2019	Amazon	Crayola Tempera Washable Paint 32-Ounce Plastic Squeeze Bottle, White by Crayol - Cheryl	\$4.41
10/4/2019	Amazon	Crayola Washable Tempera Paint, Black Paint, Craft Supplies, 32 Ounce by Crayola - Cheryl	\$7.49
10/4/2019	Amazon	Crayola Washable Tempera Paint, Orange Paint Craft	\$5.66
10/4/2019	Amazon	Tax	\$2.06
10/4/2019	Central Valley Office Supply	LT Gen Ed Ink	\$64.64
10/4/2019	Central Valley Office Supply	LT Gen Ed Ink	\$147.56
10/4/2019	Central Valley Office Supply Inc	LT Gen Ed Ink	\$82.95
10/4/2019	Amazon	STEMSFX Heavy Duty Plastic 2 Pocket Folder (Pack of 25) - Assorted Colors - 5-1/2" x 8-1/2" - 2-1/2" Thick	\$104.86
10/4/2019	Amazon	Tax	\$8.87
10/4/2019	Amazon	WXJ13 1 Plastic Box 20 Tubes 0.7 mm Hi-Polymer	\$7.39
Rentals, Leases, Repairs			
10/4/2019	Riso Products Inc.	Contract Usage Charge ofr 06/25/19 - 09/24/19.	\$135.20
10/4/2019	Riso Products Inc.	Tax	\$2.94
Textbooks & Core Material			
10/18/2019	McGraw-Hill Education	READING WONDERWORKS KIT 6 YEAR	\$984.27
10/18/2019	McGraw-Hill Education	Shipping	\$32.72
10/18/2019	McGraw-Hill Education	Tax	\$83.90
10/18/2019	McGraw-Hill Education	READING WONDERWORKS STUDENT	\$389.16
Books/Other Reference			
10/4/2019	Amazon	Tax	\$6.55
10/4/2019	Amazon	Whole Body Listening Larry at School! (2nd Edition) by	\$31.00
Teacher/Classroom			
Materials And Supplies			
10/4/2019	Amazon	Shipping	\$1.12
10/4/2019	Amazon	VENLOIC Cd Player Portable Boombox, Am Fm Cd	\$54.99
10/18/2019	Teacher Synergy LLC	Color Words Unit Big Bundle - Valdespino	\$20.00
10/18/2019	Teacher Synergy LLC	Color Words Worksheets - Valdespino	\$10.00
10/18/2019	Teacher Synergy LLC	Print and Learn Color Words Live Laugh I LOVE	\$2.50
10/18/2019	Teacher Synergy LLC	Shipping	\$2.99
10/18/2019	Teacher Synergy LLC	Use Tax	\$2.52
10/4/2019	Amazon	Gaiam Kids Balance Ball Chair - Classic Children's	\$44.94
10/4/2019	Amazon	Tax	\$3.25
10/4/2019	Amazon	Corrugated Cardboard Sheets - 24-Pack Flat Cardboard	\$17.99
10/4/2019	Amazon	Shipping	\$0.36
10/4/2019	Spinitar	Black on Orange - Rachel	\$134.96
10/4/2019	Spinitar	Black on Pink - Rachel	\$269.92
10/4/2019	Spinitar	Black on Red - Rachel	\$134.96
10/4/2019	Spinitar	Black on White - Rachel	\$97.46
10/4/2019	Spinitar	Black on Yellow - Rachel	\$269.92
10/4/2019	Spinitar	Cutout Maker Replacement Cutting Mat - 12" x 18" -	\$59.96
10/4/2019	Spinitar	Cutout Maker Standard Blades - 5-Pack of Blades for	\$74.96
10/4/2019	Spinitar	Shipping	\$54.75
10/4/2019	Spinitar	Tax	\$110.09

10/4/2019	Spinitar	White on Blue - Rachel	\$97.46
10/4/2019	Spinitar	White on Green - Rachel	\$97.46
10/4/2019	Spinitar	White on Purple - Rachel	\$97.46
10/18/2019	Teacher Synergy LLC	2-Digit Addition and Subtraction without regrouping worksheets - Dorman	\$3.75
10/18/2019	Teacher Synergy LLC	2-Digit Subtraction without Regrouping Worksheets -	\$3.00
10/18/2019	Teacher Synergy LLC	Addition and Subtraction Color by Number Bundle -	\$12.00
10/18/2019	Teacher Synergy LLC	Addition and Subtraction The Bundle - Dorman	\$28.80
10/18/2019	Teacher Synergy LLC	Addition and Subtraction without Regrouping Activities -	\$15.00
10/18/2019	Teacher Synergy LLC	Life Cycle Bundle	\$11.72
10/18/2019	Teacher Synergy LLC	Phonics Reading Comprehension Passages and	\$20.00
10/18/2019	Teacher Synergy LLC	Place Value, Addition and Subtraction Hundreds Chart	\$16.99
10/18/2019	Teacher Synergy LLC	Processing Fee	\$2.99
10/18/2019	Teacher Synergy LLC	St. Patrick's Day Math and Literacy Activities Bundle -	\$6.83
10/18/2019	Teacher Synergy LLC	Thanksgiving Math Place Value, Addition and	\$3.99
10/18/2019	Teacher Synergy LLC	Use Tax	\$9.79
10/18/2019	Teacher Synergy LLC	Valentine Math - Dorman	\$2.25
10/18/2019	Teacher Synergy LLC	Word Problems Matching Game - Dorman	\$2.00
Yellow Ribbon Club			
Materials And Supplies			
10/18/2019	Woodwind and Brasswind	Nino 4-Hand Drum Set with Mallets and Bag	\$69.99
10/18/2019	Woodwind and Brasswind	Rhythm Band Elementary Latin Rhythm Set	\$59.99
10/18/2019	Woodwind and Brasswind	Rhythm Band Sngle Bongo Bamboo	\$23.99
10/18/2019	Woodwind and Brasswind	Tax	\$12.70
LT Preschool			
Materials And Supplies			
10/4/2019	Amazon	Carson Dellosa Double Pocket Chart Ring Set Pocket	\$4.59
10/4/2019	Amazon	Learning Resources Adjustable Chart Stand, 35"W x	\$64.99
10/4/2019	Amazon	Melissa & Doug Condiments Set (5 pcs) - Play Food,	\$44.97
10/4/2019	Amazon	Standard Pocket Chart	\$17.01
10/4/2019	Amazon	Sterilite 16448012 16 Quart/15 Liter Storage Box, White	\$179.96
10/4/2019	Amazon	Tax	\$25.70
10/4/2019	Amazon	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes	\$18.78
10/4/2019	Amazon	Tax	\$1.46
10/4/2019	Amazon	Band-Aid Brand Flexible Fabric Adhesive Bandages for	\$6.63
10/4/2019	Amazon	Cottonelle Flushable Wet Wipes, 168 Wipes per	\$14.00
10/4/2019	Amazon	Disposable Large Changing Pads, High Absorbent	\$20.58
10/4/2019	Amazon	Glad Tall Kitchen Drawstring Trash Bags – Antimicrobial	\$16.95
10/4/2019	Amazon	MedPride Powder-Free Nitrile Exam Gloves, Medium,	\$19.59
10/4/2019	Amazon	Classroom Materials and Supplies	\$42.39
10/4/2019	Amazon	Classroom Materials and Supplies	\$172.94
10/4/2019	Amazon	Classroom Materials and Supplies	\$241.92
10/4/2019	Amazon	GLAD GLD-74054 Plastic Step Trash Can with Clorox	\$30.01
10/4/2019	Amazon	Tax	\$2.32
10/4/2019	Amazon	Luxor L330 Classroom Chart Stand with Storage Bins	\$222.00
10/4/2019	Amazon	ROSEROSA Peel and Stick Decorative PVC Solid	\$73.95
10/4/2019	Amazon	Classroom Materials and Supplies	\$227.11
10/4/2019	Copy City	Wheatland Preschool- reprint	\$838.29
10/18/2019	Employee	Pre School Supply reimbursement	\$55.61

Preschool Operations			
Materials And Supplies			
10/4/2019	Amazon	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch Poly-	\$94.64
10/4/2019	Amazon	Tax	\$7.34
LT Food Service			
Materials And Supplies			
10/4/2019	Amazon	Cryopak 4 Large Multi Purpose Reusable 12x17 Non Toxic Ice Blanket Freeze Pack for Coolers Boating Fishing Camping Keep Food Fresh	\$47.00
10/4/2019	Amazon	PanSaver 42002 Ovenable Pan Liners Full Size, 6-Inch	\$79.98
10/4/2019	Amazon	Tax	\$6.20
10/4/2019	Amazon	Tax	\$0.67
10/4/2019	Amazon	Wyze Cam	\$8.66
10/4/2019	The Danielsen Company	LT FS Supplies	\$11.91
10/18/2019	The Danielsen Company	LT FS Supplies	\$58.34
10/18/2019	The Danielsen Company	LT FS Supplies	\$34.52
Food			
10/4/2019	Hylen Distributing	LT Milk	\$419.50
10/4/2019	Pro Pacific Fresh Chico	LT Food	\$394.81
10/4/2019	Pro Pacific Fresh Chico	LT Food	\$9.73
10/4/2019	The Danielsen Company	LT Food	\$1,017.50
10/18/2019	Hylen Distributing	LT Milk	\$496.50
10/18/2019	Hylen Distributing	LT Milk	\$619.50
10/18/2019	Pro Pacific Fresh Chico	LT Food	\$323.66
10/18/2019	Pro Pacific Fresh Chico	LT Food	\$381.80
10/18/2019	The Danielsen Company	LT Food	\$755.49
10/18/2019	The Danielsen Company	LT Food	\$702.70
Consult Serv/Operating Ex			
10/4/2019	Elavon Inc	LT MSB FEES	\$281.22
10/4/2019	The Danielsen Company	LT FS Freight	\$8.00
10/18/2019	The Danielsen Company	LT FS Freight	\$8.00
Wheatland Elementry			
Administration			
Materials And Supplies			
10/4/2019	Amazon	AmazonBasics 3-Button USB Wired Computer Mouse, 30-Pack	\$187.32
10/4/2019	Amazon	Money Bank Deposit Bag with Zipper	\$27.99
10/4/2019	Amazon	QuickFit Heavy Duty 8.5x14 Landscape Spreadsheet View Binder	\$15.75
10/4/2019	Amazon	Swingline Stapler, Optima 25 2 Pack	\$41.98
10/4/2019	Amazon	Tax	\$16.79
10/4/2019	Amazon	Westcott 8" Titanium Bonded Scissors, 2 pk	\$6.84
10/4/2019	Amazon	Avery 5160 Labels	\$62.67
10/4/2019	Amazon	Avery 5434 Labels	\$6.75
10/4/2019	Amazon	Shipping	\$26.62
10/4/2019	Amazon	USPS Forever Stamps, roll of 100	\$139.98
10/4/2019	Amazon	Tax	\$1.82
10/4/2019	Amazon	Therma-Kool Hot Cold Gel Pack, 4"x6" 25/case	\$34.75
10/4/2019	Amazon	Fun Express Adorable Puppy Dog Stickers (2 pack)	\$5.74
10/4/2019	Amazon	Smead Pressboard Classification File Folder with	\$59.92
10/4/2019	Amazon	Tax	\$4.73

10/4/2019	Amazon	Silhouette - Cameo - 3-4T Wireless Cutting Machine - AutoBlade, Dual Carriage, Studio Software	\$194.06
10/4/2019	California Math Festival	Student Math Festival and Consult Fees	\$1,969.00
10/4/2019	Caltronics Business	Admin Toner	\$620.64
10/4/2019	Caltronics Business	Admin Toner	\$123.91
10/4/2019	Caltronics Business	Admin Toner	\$149.77
10/4/2019	Caltronics Business	Admin Toner	\$149.77
10/4/2019	Caltronics Business	Admin Toner	\$134.69
10/18/2019	Employee	Costco- Pictures for office	\$38.69
Noncap Equipment			
10/4/2019	Amazon	EdgeStar IB120SS Built in Ice Maker, 12 lbs, Stainless	\$309.00
10/4/2019	Amazon	Tax	\$23.95
Travel And Conferences			
10/4/2019	CASBO Professional	Pupil Attendance Accounting for School Site Personnel -	\$76.25
10/4/2019	CASBO Professional	CASBO Workshop-Legal Aspects & hands-on	\$255.00
Communications			
10/4/2019	AT&T	WEL PHONES	\$23.06
10/4/2019	TelePacific Communications	WEL PHONES	\$638.07
WEL Operations			
Materials And Supplies			
10/4/2019	Amazon	Disinfecting Wipes by Clean Cut Pack of 6	\$191.95
10/4/2019	Amazon	Kleenex Facial Tissues, 18 boxes/pkg	\$79.98
10/4/2019	Amazon	Tax	\$21.10
10/18/2019	Shadd Janitorial Supply Inc	Open PO for Custodial Supplies	\$279.72
Communications			
10/18/2019	Verizon Wireless	WE Wireless Phones	\$31.48
General Ed			
Books/Other Reference			
10/4/2019	Amazon	40 Pack Magnetic Whiteboard Dry Erasers 2x2	\$5.43
10/4/2019	Amazon	Crayola Air-Dry Clay, White, 5 lb. Resealable Bucket	\$2.60
10/4/2019	Amazon	Neenah Exact Index Card Stock 90 lb.	\$2.55
10/4/2019	Amazon	S&S Worldwide 43261-26426 Watercolor Mega Pack	\$8.80
10/4/2019	Amazon	Tax	\$1.08
10/4/2019	Amazon	Bucket Filling from A to Z: The Key to Being Happy	\$3.84
10/4/2019	Amazon	Buckets, Dippers, and Lids: Secrets to Your Happiness	\$3.08
10/4/2019	Amazon	Fill a Bucket: A Guide to Daily Happiness for Young	\$3.14
10/4/2019	Amazon	Growing Up with a Bucket Full of Happiness: Three	\$2.68
10/4/2019	Amazon	Have You Filled a Bucket Today?: A Guide to Daily	\$5.02
10/4/2019	Amazon	How Full Is Your Bucket? For Kids	\$4.69
10/4/2019	Amazon	My Bucketfilling Journal: 30 Days to a Happier Life	\$8.35
10/4/2019	Amazon	Tax	\$2.86
10/4/2019	Amazon	Will You Fill My Bucket? Daily Acts of Love Around the	\$6.05
Materials And Supplies			
10/4/2019	Amazon	163 Piece STEM Toys Kit, Educational Construction	\$29.95
10/4/2019	Amazon	Tax	\$1.80
10/4/2019	Amazon	Kebyy 5/10/15/20/30 min Sandglass Hourglass Sand	\$13.62
10/4/2019	Amazon	Post-it Super Sticky Easel Pad, 25x30, 30 sheets/pad, 6	\$180.08
10/4/2019	Amazon	Shipping	\$22.90
10/4/2019	Amazon	Dry Erase Lapboards - Pack of 25	\$36.99
10/4/2019	Amazon	ECR4Kids Scoop-Front Storage Bins, 10-Pack, Blue	\$155.04
10/4/2019	Amazon	Tax	\$13.05

10/4/2019	Amazon	Flagship Carpets FE159-44A Color Rings Indigo (Seats	\$92.59
10/4/2019	Amazon	Staples Poly Envelopes w/Side Opening, Letter, Clear,	\$204.66
10/4/2019	Amazon	Tax	\$35.63
10/4/2019	Amazon	Black Lanyard Bulk Lanyards for ID Badges, 50 pack	\$14.57
10/4/2019	Amazon	Wholesale Kids Bulk Earbuds Headphones, 50 pack	\$115.72
10/4/2019	Amazon	Flagship Carpets FE160-44A Color Rings Black (Seats	\$88.45
10/4/2019	Amazon	Mead Spiral Notebook, 24 Pack of 1-Subject Wide	\$33.40
10/4/2019	Amazon	Tax	\$23.80
10/4/2019	Amazon	X-Acto School Pro Classroom Electric Pencil Sharpener	\$185.36
10/4/2019	Amazon	United Solutions TB0010 Rough and Rugged Rectangular 34 Gallon Wheeled Black Outdoor Trash Can with Hook & Lock Handle - Thirty Four Gallon Garbage Can with Locking Handles. (2 Trash Cans)	\$70.60
10/4/2019	Amazon	Energizer 6 New AAAA Batteries	\$4.85
10/4/2019	Amazon	Tax	\$0.38
10/4/2019	Amazon	Bekith 12 Pack 8 Oz Empty Plastic Spray Bottle with Black Trigger Sprayers	\$4.75
10/4/2019	Amazon	Bo Toys Deluxe Gears Building Set, Learning Blocks,	\$6.77
10/4/2019	Amazon	Jasonwell 133 Pcs Magnetic Tiles Building Blocks Set	\$11.53
10/4/2019	Amazon	Learning Resources Primary Science Jumbo Magnifiers	\$27.53
10/4/2019	Amazon	Melissa & Doug Safari Social Jumbo Jigsaw Floor	\$4.07
10/4/2019	Amazon	Scholastic Teacher's Friend Numbers 0-100! Mini	\$5.43
10/4/2019	Amazon	Tax	\$3.55
10/4/2019	Amazon	Teacher Created Resources Color Headliners (4482)	\$4.17
10/4/2019	Amazon	Teacher Created Resources Colorful Scribble Alphabet	\$4.51
10/4/2019	Amazon	Counting Caddie and Place Value Pocket Chart	\$5.57
10/4/2019	Amazon	Shipping	\$1.63
10/4/2019	Amazon	45 Gallon Wheeled Trash Can Garbage Container	\$35.95
10/4/2019	Amazon	Shipping	\$2.79
10/4/2019	Amazon	Avery Self Laminating Cards 5361	\$64.88
10/4/2019	Amazon	Green Toys Fire Truck	\$11.40
10/4/2019	Amazon	John Deere Sandbox Vehicle 2 Pack/Truck and Tractor	\$3.73
10/4/2019	Amazon	Jungle Gym Kingdom Pirate Ships Wheel - Blue	\$5.07
10/4/2019	Amazon	Samsill Economy 3 Ring View Binder, 2 Inch Round	\$17.98
10/4/2019	Amazon	Tax	\$12.56
10/4/2019	Amazon	Tonka 93931 Classic Steel Backhoe Vehicle	\$14.95
10/4/2019	Amazon	Tonka Steel Bulldozer Vehicle	\$7.47
10/4/2019	Amazon	Tonka Steel Trencher Vehicle	\$4.83
10/4/2019	Amazon	Tonka Stel Cement Mixer Vehicle, Yellow, Black, White	\$15.29
10/4/2019	Amazon	Tonka Toughest Mighty Dump Truck	\$16.65
10/4/2019	Caltronics Business	Gen Ed Toner	\$117.45
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$106.67
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/4/2019	Caltronics Business	Gen Ed Toner	\$123.91
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Blue	\$18.69
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Gray	\$18.69
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Green	\$18.69
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Orange	\$18.69
10/18/2019	Lakeshore	Shipping	\$11.21
10/18/2019	Lakeshore	Tax	\$5.81

10/18/2019	School Specialty Inc	PENCIL 13080 BEGINNER W/O PACK OF 12	\$30.40
10/18/2019	School Specialty Inc	Tax	\$2.35
Noncap Equipment			
10/4/2019	Amazon	AVerVision U50 USB FlexArm Document Camera Black	\$62.53
10/4/2019	Amazon	Tax	\$4.84
10/18/2019	School Specialty Inc	PROJECTION SCREEN WALL MODEL B 70X70	\$88.54
10/18/2019	School Specialty Inc	TACKBOARD CORK VALU-TAK 4'X4' NATURAL	\$33.80
10/18/2019	School Specialty Inc	Tax	\$9.49
Teacher/Classroom			
Books/Other Reference			
10/4/2019	Amazon	Bucket Filling from A to Z: The Key to Being Happy	\$3.82
10/4/2019	Amazon	Buckets, Dippers, and Lids: Secrets to Your Happiness	\$3.06
10/4/2019	Amazon	Fill a Bucket: A Guide to Daily Happiness for Young	\$3.11
10/4/2019	Amazon	Growing Up with a Bucket Full of Happiness: Three	\$2.65
10/4/2019	Amazon	Have You Filled a Bucket Today?: A Guide to Daily	\$4.96
10/4/2019	Amazon	How Full Is Your Bucket? For Kids	\$4.65
10/4/2019	Amazon	My Bucketfilling Journal: 30 Days to a Happier Life	\$8.20
10/4/2019	Amazon	Tax	\$2.80
10/4/2019	Amazon	Will You Fill My Bucket? Daily Acts of Love Around the World	\$5.95
Materials And Supplies			
10/4/2019	Amazon	Flagship Carpets FE159-44A Color Rings Indigo (Seats 24)	\$90.10
10/4/2019	Amazon	Flagship Carpets FE160-44A Color Rings Black (Seats	\$85.77
10/4/2019	Amazon	Mead Spiral Notebook, 24 Pack of 1-Subject Wide Ruled Spiral Bound Notebooks	\$32.41
10/4/2019	Amazon	Tax	\$23.09
10/4/2019	Amazon	X-Acto School Pro Classroom Electric Pencil Sharpener	\$179.92
10/4/2019	Amazon	Bekith 12 Pack 8 Oz Empty Plastic Spray Bottle with	\$4.62
10/4/2019	Amazon	Bo Toys Deluxe Gears Building Set, Learning Blocks,	\$6.59
10/4/2019	Amazon	Jasonwell 133 Pcs Magnetic Tiles Building Blocks Set for Boys Girls	\$11.23
10/4/2019	Amazon	Learning Resources Primary Science Jumbo Magnifiers with Stand, Set of 6 Magnifiers	\$26.72
10/4/2019	Amazon	Melissa & Doug Safari Social Jumbo Jigsaw Floor	\$3.96
10/4/2019	Amazon	Scholastic Teacher's Friend Numbers 0-100! Mini Bulletin Board	\$5.27
10/4/2019	Amazon	Tax	\$3.42
10/4/2019	Amazon	Teacher Created Resources Color Headliners (4482)	\$4.06
10/4/2019	Amazon	Teacher Created Resources Colorful Scribble Alphabet	\$4.39
10/4/2019	Amazon	Counting Caddie and Place Value Pocket Chart	\$5.41
10/4/2019	Amazon	Shipping	\$1.58
10/4/2019	Amazon	40 Pack Magnetic Whiteboard Dry Erasers 2x2	\$5.28
10/4/2019	Amazon	Crayola Air-Dry Clay, White, 5 lb. Resealable Bucket	\$2.52
10/4/2019	Amazon	Neenah Exact Index Card Stock 90 lb.	\$2.47
10/4/2019	Amazon	S&S Worldwide 43261-26426 Watercolor Mega Pack	\$8.52
10/4/2019	Amazon	Tax	\$1.05
10/4/2019	Amazon	Avery Self Laminating Cards 5361	\$64.40
10/4/2019	Amazon	Green Toys Fire Truck	\$11.09
10/4/2019	Amazon	John Deere Sandbox Vehicle 2 Pack/Truck and Tractor	\$3.63
10/4/2019	Amazon	Jungle Gym Kingdom Pirate Ships Wheel - Blue	\$4.94
10/4/2019	Amazon	Samsill Economy 3 Ring View Binder, 2 Inch Round	\$17.84
10/4/2019	Amazon	Tax	\$12.36

10/4/2019	Amazon	Tonka 93931 Classic Steel Backhoe Vehicle	\$14.52
10/4/2019	Amazon	Tonka Steel Bulldozer Vehicle	\$7.26
10/4/2019	Amazon	Tonka Steel Trencher Vehicle	\$4.70
10/4/2019	Amazon	Tonka Stel Cement Mixer Vehicle, Yellow, Black, White	\$14.85
10/4/2019	Amazon	Tonka Toughest Mighty Dump Truck	\$16.17
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Blue	\$18.15
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Gray	\$18.15
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Green	\$18.15
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Orange	\$18.15
10/18/2019	Lakeshore	Shipping	\$10.89
10/18/2019	Lakeshore	Tax	\$5.60
10/4/2019	Employee	Supplies for "Lend a hand breakfast"	\$20.86
Noncap Equipment			
10/4/2019	Amazon	AVerVision U50 USB FlexArm Document Camera Black	\$60.70
10/4/2019	Amazon	Tax	\$4.71
10/18/2019	School Specialty Inc	PROJECTION SCREEN WALL MODEL B 70X70	\$85.93
10/18/2019	School Specialty Inc	TACKBOARD CORK VALU-TAK 4'X4' NATURAL	\$32.80
10/18/2019	School Specialty Inc	Tax	\$9.20

Title I

Books/Other Reference

10/4/2019	Amazon	Bucket Filling from A to Z: The Key to Being Happy	\$3.82
10/4/2019	Amazon	Buckets, Dippers, and Lids: Secrets to Your Happiness	\$3.06
10/4/2019	Amazon	Fill a Bucket: A Guide to Daily Happiness for Young	\$3.11
10/4/2019	Amazon	Growing Up with a Bucket Full of Happiness: Three	\$2.65
10/4/2019	Amazon	Have You Filled a Bucket Today?: A Guide to Daily	\$4.97
10/4/2019	Amazon	How Full Is Your Bucket? For Kids	\$4.65
10/4/2019	Amazon	My Bucketfilling Journal: 30 Days to a Happier Life	\$8.20
10/4/2019	Amazon	Tax	\$2.84
10/4/2019	Amazon	Will You Fill My Bucket? Daily Acts of Love Around the	\$5.95

Materials And Supplies

10/4/2019	Amazon	Flagship Carpets FE159-44A Color Rings Indigo (Seats	\$90.10
10/4/2019	Amazon	Flagship Carpets FE160-44A Color Rings Black (Seats	\$85.77
10/4/2019	Amazon	Mead Spiral Notebook, 24 Pack of 1-Subject Wide	\$32.41
10/4/2019	Amazon	Tax	\$23.08
10/4/2019	Amazon	X-Acto School Pro Classroom Electric Pencil Sharpener	\$179.92
10/4/2019	Amazon	Bekith 12 Pack 8 Oz Empty Plastic Spray Bottle with	\$4.62
10/4/2019	Amazon	Bo Toys Deluxe Gears Building Set, Learning Blocks,	\$6.59
10/4/2019	Amazon	Jasonwell 133 Pcs Magnetic Tiles Building Blocks Set	\$11.23
10/4/2019	Amazon	Learning Resources Primary Science Jumbo Magnifiers	\$26.72
10/4/2019	Amazon	Melissa & Doug Safari Social Jumbo Jigsaw Floor	\$3.96
10/4/2019	Amazon	Scholastic Teacher's Friend Numbers 0-100! Mini	\$5.27
10/4/2019	Amazon	Tax	\$3.45
10/4/2019	Amazon	Teacher Created Resources Color Headliners (4482)	\$4.06
10/4/2019	Amazon	Teacher Created Resources Colorful Scribble Alphabet	\$4.39
10/4/2019	Amazon	Counting Caddie and Place Value Pocket Chart	\$5.42
10/4/2019	Amazon	Shipping	\$1.58
10/4/2019	Amazon	40 Pack Magnetic Whiteboard Dry Erasers 2x2	\$5.28
10/4/2019	Amazon	Crayola Air-Dry Clay, White, 5 lb. Resealable Bucket	\$2.52
10/4/2019	Amazon	Neenah Exact Index Card Stock 90 lb.	\$2.47
10/4/2019	Amazon	S&S Worldwide 43261-26426 Watercolor Mega Pack	\$8.52
10/4/2019	Amazon	Tax	\$1.04
10/4/2019	Amazon	Avery Self Laminating Cards 5361	\$64.40
10/4/2019	Amazon	Green Toys Fire Truck	\$11.09

10/4/2019	Amazon	John Deere Sandbox Vehicle 2 Pack/Truck and Tractor	\$3.63
10/4/2019	Amazon	Jungle Gym Kingdom Pirate Ships Wheel - Blue	\$4.94
10/4/2019	Amazon	Samsill Economy 3 Ring View Binder, 2 Inch Round	\$17.84
10/4/2019	Amazon	Tax	\$12.33
10/4/2019	Amazon	Tonka 93931 Classic Steel Backhoe Vehicle	\$14.52
10/4/2019	Amazon	Tonka Steel Bulldozer Vehicle	\$7.26
10/4/2019	Amazon	Tonka Steel Trencher Vehicle	\$4.70
10/4/2019	Amazon	Tonka Stel Cement Mixer Vehicle, Yellow, Black, White	\$14.85
10/4/2019	Amazon	Tonka Toughest Mighty Dump Truck	\$16.17
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Blue	\$18.15
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Gray	\$18.15
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Green	\$18.15
10/18/2019	Lakeshore	Flex-Space Comfy Floor Seat - Orange	\$18.15
10/18/2019	Lakeshore	Shipping	\$10.89
10/18/2019	Lakeshore	Tax	\$5.64
Noncap Equipment			
10/4/2019	Amazon	AVerVision U50 USB FlexArm Document Camera Black	\$60.70
10/4/2019	Amazon	Tax	\$4.70
10/18/2019	School Specialty Inc	PROJECTION SCREEN WALL MODEL B 70X70 MATTE WHITE	\$85.93
10/18/2019	School Specialty Inc	TACKBOARD CORK VALU-TAK 4'X4' NATURAL	\$32.80
10/18/2019	School Specialty Inc	Tax	\$9.20
WEL Preschool			
Materials And Supplies			
10/4/2019	Amazon	Clorox Disinfecting Wipes, Bleach Free Cleaning Wipes	\$18.77
10/4/2019	Amazon	Tax	\$1.45
10/4/2019	Amazon	Band-Aid Brand Flexible Fabric Adhesive Bandages for	\$6.63
10/4/2019	Amazon	Cottonelle Flushable Wet Wipes, 168 Wipes per	\$13.99
10/4/2019	Amazon	Disposable Large Changing Pads, High Absorbent	\$20.56
10/4/2019	Amazon	Glad Tall Kitchen Drawstring Trash Bags – Antimicrobial	\$16.93
10/4/2019	Amazon	MedPride Powder-Free Nitrile Exam Gloves, Medium,	\$19.57
10/4/2019	Amazon	GLAD GLD-74054 Plastic Step Trash Can with Clorox	\$29.97
10/4/2019	Amazon	Tax	\$2.32
10/4/2019	Amazon	Lonnom Sand Timer Set 3 Pack Colorful Sandglass	\$38.97
10/4/2019	Amazon	Sterilite 16428012 6 Quart/5.7 Liter Storage Box, White	\$51.38
10/4/2019	Amazon	Tax	\$3.98
10/4/2019	Amazon	Kizh Wooden Letter and Number Construction Activity	\$10.99
10/4/2019	Amazon	Clipco Dry Erase Pocket Sleeves Assorted Colors (60-	\$24.95
10/4/2019	Copy City	Wheatland Preschool- reprint	\$838.29
10/4/2019	Employee	Classroom supplies for field trip t shirts	\$19.80
Consult Serv/Operating Ex			
10/4/2019	Elavon Inc	PRE FEES	\$166.39
Communications			
10/4/2019	TelePacific Communications	LT PRE PHONES	\$191.02
10/4/2019	TelePacific Communications	WE PRE PHONES	\$79.76
Preschool Operations			
Materials And Supplies			
10/18/2019	Shadd Janitorial Supply Inc	Foaming Hand Soap	\$129.90
10/18/2019	Shadd Janitorial Supply Inc	Tax	\$9.72
10/18/2019	Shadd Janitorial Supply Inc	U-Style Vacuum Bags	\$21.90

Operations/Housekeeping			
10/4/2019	Pacific Gas & Electric Co	PRE Utilities	\$1,492.99
WEL Food Service			
Materials And Supplies			
10/4/2019	Amazon	Krowne Chlorine Test Strips	\$14.58
10/4/2019	Amazon	Tax	\$1.12
10/4/2019	Amazon	Food Thermometer	\$28.44
10/4/2019	Amazon	Quat QAC Test Strips	\$14.78
10/4/2019	Amazon	Tax	\$0.67
10/4/2019	Amazon	Wyze Cam	\$8.66
10/4/2019	Amazon	Fuller Brush Heavy Duty Stainless Steel Kitchen	\$19.99
10/4/2019	The Danielsen Company	WEL FS Supplies	\$67.45
10/18/2019	The Danielsen Company	WEL FS Supplies	\$43.46
10/18/2019	The Danielsen Company	WEL FS Supplies	\$34.92
Food			
10/4/2019	Hylen Distributing	WEL Milk	\$591.00
10/4/2019	Pro Pacific Fresh Chico	WEL Food	\$293.19
10/4/2019	The Danielsen Company	WEL Food	\$818.38
10/18/2019	Hylen Distributing	WEL Milk	\$685.00
10/18/2019	Hylen Distributing	WEL Milk	\$619.66
10/18/2019	Hylen Distributing	WEL Milk	\$577.00
10/18/2019	Parent	Lunch Refund	\$35.10
10/18/2019	Pro Pacific Fresh Chico	WEL Food	\$333.49
10/18/2019	Pro Pacific Fresh Chico	WEL Food	\$390.14
10/18/2019	The Danielsen Company	WEL Food	\$759.06
10/18/2019	The Danielsen Company	WEL Food	\$803.91
Consult Serv/Operating Ex			
10/4/2019	Elavon Inc	WE FS MSB	\$43.98
10/4/2019	The Danielsen Company	WEL FS Freight	\$8.00
10/18/2019	The Danielsen Company	WEL FS Freight	\$8.00

Special Education

Materials And Supplies

10/4/2019	Amazon	FlexiSpot M8MB Standing Desk - 35" Height Adjustable Tabletop Workstation Sit to Stand Gas Spring Riser	\$225.00
10/4/2019	Amazon	Tax	\$17.44
10/18/2019	PAR Inc	ABAS- Teacher	\$166.00
10/18/2019	PAR Inc	Shipping	\$16.60
10/18/2019	First National Bank Omaha	School Health Alert Resource for School Nurse	\$146.00
10/4/2019	Amazon	Kinetic Sand The Original Moldable Sensory Play Sand, Purple, 2 lb.	\$6.99
10/4/2019	Amazon	Kinetic Sand, 3 lbs Beach Sand	\$10.49

10/4/2019	Amazon	Tax	\$1.26
10/18/2019	School Steps Inc	OCCUPATIONAL THERAPY	\$7,087.50
Fixed Assets			
10/18/2019	School Nurse Supply Inc	Audiometer 650AB (AC Adapter, battery & carrying	\$872.00
10/18/2019	School Nurse Supply Inc	Tax	\$67.58
Consult Serv/Operating Ex			
10/18/2019	Sierra Foothills Academy	TUITION	\$2,873.18
10/18/2019	Sierra Foothills Academy	SPECIALIZED COUNSELING SERVICES	\$2,925.00
Travel & Conference			
10/18/2019	Employee	Meals and flight	\$411.98
10/18/2019	Employee	Mileage to airport	\$38.28

Afterschool Program

Materials & Supplies

10/4/2019	Amazon	KEVA structures 200 plank set	\$45.95
10/4/2019	Amazon	Tax	\$3.56
10/4/2019	Amazon	Lancaster 48" 3-in-1 pool billiard, slide hockey, foosball	\$112.19
10/4/2019	Amazon	Tax	\$8.69
10/4/2019	Amazon	Classroom storage caddies	\$31.90
10/4/2019	Amazon	Dixon #2 yellow pencils	\$10.31
10/4/2019	Amazon	dreambuilderTOY 106 pc magnetic tiles set	\$25.00
10/4/2019	Amazon	Magnetic Blocks 4 pieces wheels set	\$35.98
10/4/2019	Amazon	ontel magic tracks mega set	\$34.99
10/4/2019	Amazon	Shipping	\$4.44
10/4/2019	Amazon	The Lego idea book	\$14.24
10/4/2019	Amazon	cool crazy connectors 145 piece	\$38.66
10/4/2019	Amazon	Tax	\$3.00
10/18/2019	Fun Express LLC	black loom bands	\$1.02
10/18/2019	Fun Express LLC	blue loom bands	\$1.18
10/18/2019	Fun Express LLC	orange loom bands	\$1.18
10/18/2019	Fun Express LLC	pink loom bands	\$1.02
10/18/2019	Fun Express LLC	red loom bands	\$1.18
10/18/2019	Fun Express LLC	Shipping	\$9.95
10/18/2019	Fun Express LLC	Tax	\$1.37
10/18/2019	Fun Express LLC	white loom bands	\$1.02
10/18/2019	T Graphics West Inc	ASP Shirts	\$130.67
10/4/2019	Discount School Supply Inc	12 COLOR CRAYOLA COLORED PENCILS	\$36.48
10/4/2019	Discount School Supply Inc	16-COLOR CRAYOLA REGULAR CONICAL MARKER	\$66.42
10/4/2019	Discount School Supply Inc	BIOCOLOR PAINT, YELLOW-1 GALLON	\$26.08
10/4/2019	Discount School Supply Inc	BOLD MAGIC NUUDLES 600 PIECES	\$10.24
10/4/2019	Discount School Supply Inc	BRIGHT AND BOLD MAGIC NUUDLES 1,2000	\$30.42
10/4/2019	Discount School Supply Inc	COLOATIONS CONFETTI GLITTER GOO ROLLERS	\$20.38
10/4/2019	Discount School Supply Inc	COLORATION WASHABLE FINGER PAINT 16 OZ - SET OF 10	\$33.50
10/4/2019	Discount School Supply Inc	COLORATIONS COLOR PACK-SET OF 14	\$18.81
10/4/2019	Discount School Supply Inc	COLORATIONS WASHABLE GLITTER FINGER	\$42.88
10/4/2019	Discount School Supply Inc	CRAYOLA MODELING CLASS CLASSPACK 10.8LD	\$67.22

10/4/2019	Discount School Supply Inc	EXCELLERATION CLOUD CLAY SET OF 5	\$64.95
10/4/2019	Discount School Supply Inc	NOISE MUTING HEADPHONES	\$63.32
10/4/2019	Discount School Supply Inc	Tax	\$39.66
10/18/2019	Office Depot	Boise(R) X-9(R) Multi-Use Copy Paper, Letter Paper	\$104.97
10/18/2019	Office Depot	Clorox Disinfecting Wipes, Fresh Scent, 75 Wipes Per	\$58.36
10/18/2019	Office Depot	Elmers(R) Washable School Glue, 1 Gallon, White	\$44.96
10/18/2019	Office Depot	Office Depot(R) Brand Stand-Up Sign Holder, Vertical, 11H x 8 1/2W	\$6.84
10/18/2019	Office Depot	Riverside(R) Groundwood Construction Paper, 100 Recycled, 12 x 18, Black, Pack Of 50	\$7.56
10/18/2019	Office Depot	Riverside(R) Groundwood Construction Paper, 100 Recycled, 12 x 18, Holiday Red, Pack Of 50	\$7.56
10/18/2019	Office Depot	Tax	\$21.83
10/18/2019	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 12 x 18, White, Pack Of 50	\$24.50
10/18/2019	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 12 x 18, Yellow, Pack Of 50	\$9.80
10/18/2019	T Graphics West Inc	ASP Shirts	\$188.16
10/18/2019	T Graphics West Inc	ASP Shirts	\$162.04
10/18/2019	T Graphics West Inc	ASP Shirts	\$41.81
Consult Serv/Operating Ex			
10/4/2019	Elavon Inc	ASB FEES	\$81.08
Communications			
10/4/2019	TelePacific Communications	ASP PHONES	\$191.02
10/18/2019	Verizon Wireless	ASP Wireless Phones	\$107.26

WCA

Administration

Materials And Supplies

10/4/2019	Amazon	Carson-Dellosa IF-451SF Substitute Teacher Folder,	\$16.13
10/4/2019	Amazon	madesmart Value 8-Piece Interlocking Bin Pack -	\$2.24
10/4/2019	Amazon	Tax	\$1.52
10/4/2019	Amazon	SteelMaster - Oval Snap-Hook Key Tags, Plastic, 1 1/2	\$7.25
10/4/2019	Amazon	AmazonBasics Catalog Mailing Envelopes, Peel & Seal,	\$3.00
10/4/2019	Amazon	Huntz Standard Weight Clear Sheet Protectors - Letter	\$5.62
10/4/2019	Amazon	Tax	\$0.66
10/4/2019	Amazon	Maxell 190026 Blast Away Canned Air 154a Formula,	\$3.37
10/4/2019	Amazon	Shipping	\$0.28
10/18/2019	First National Bank Omaha	Business Cards	\$20.60
10/18/2019	Sam'S Club	SAMS CLUB - Reni Theme Student Event	\$8.08
10/18/2019	School Nurse Supply Inc	1/2oz Souffle cup	\$0.91
10/18/2019	School Nurse Supply Inc	1/2oz. Eye Wash	\$2.48
10/18/2019	School Nurse Supply Inc	1/2x5 yds. Cloth Spool Tape	\$1.86
10/18/2019	School Nurse Supply Inc	1oz. Graduated Medicine Cup	\$0.45
10/18/2019	School Nurse Supply Inc	2x2 Sterile Gauze Pads	\$1.86
10/18/2019	School Nurse Supply Inc	2x3 American White Cross Sterile Adhesive Pads	\$3.64
10/18/2019	School Nurse Supply Inc	3m Micropore Paper Tape	\$2.81
10/18/2019	School Nurse Supply Inc	3x3 Sterile Gauze Pads	\$2.48
10/18/2019	School Nurse Supply Inc	3x4 American White Cross Sterile Adhesive Pads	\$7.24

10/4/2019	Amazon	Tax	\$0.80
10/4/2019	Amazon	Zep Professional Sprayer Bottle 32 Ounces HDPRO1	\$9.68
10/4/2019	Waxie Sanitary Supply	Bio-Enzymatic Urine Digester Red Clvr	\$15.15
10/4/2019	Waxie Sanitary Supply	Clorox Disfecting Wipes Fresh Scent	\$122.15
10/4/2019	Waxie Sanitary Supply	Crew Clinging Toilet Bowl Cleaner	\$6.65
10/4/2019	Waxie Sanitary Supply	Disinfectant Surface 16.5 ox.	\$9.93
10/4/2019	Waxie Sanitary Supply	Foaming DIsinfectant Clnr	\$11.34
10/4/2019	Waxie Sanitary Supply	Nitrile Glove Large GP	\$33.53
10/4/2019	Waxie Sanitary Supply	Nitrile Glove Medium GP Non-Powdered Blue	\$167.65
10/4/2019	Waxie Sanitary Supply	Pink & Klean Cleanser	\$44.29
10/4/2019	Waxie Sanitary Supply	Sac Val Line 24/32 Black	\$28.46
10/4/2019	Waxie Sanitary Supply	Sac-Val Liner 33x40 Natrl	\$44.97
10/4/2019	Waxie Sanitary Supply	Sac-Val Liner 36x58 Black	\$61.88
10/4/2019	Waxie Sanitary Supply	Sac-Val Multifold Recycle	\$45.58
10/4/2019	Waxie Sanitary Supply	Sac-Val Urinal Deo Screen Wave	\$16.10
10/4/2019	Waxie Sanitary Supply	Sac-Val Urinalscrn Cherry	\$7.05
10/4/2019	Waxie Sanitary Supply	SInglefold Bay West Eco Soft Towel Kraft	\$75.40
10/4/2019	Waxie Sanitary Supply	Softsoap Handsoap w/Aloe	\$1.39
10/4/2019	Waxie Sanitary Supply	Spitfire Power J-Fill Clr	\$14.87
10/4/2019	Waxie Sanitary Supply	Tax	\$58.30
10/4/2019	Waxie Sanitary Supply	Softsoap Handsoap w/Aloe	\$1.39
10/4/2019	Waxie Sanitary Supply	Tax	\$0.11
10/18/2019	Spicers Paper	LorCal Roll Tissue	\$134.91
10/18/2019	Spicers Paper	LorCal Towel and Tissue	\$119.25
10/18/2019	Spicers Paper	Shipping	\$1.37
10/18/2019	Spicers Paper	Tax	\$18.52
Rentals, Leases, Repairs			
10/4/2019	Sutter Buttes Comm. Inc.	Motorola Depot Labor for repair - BPR40; Serial Number 0278LA2967.	\$41.24
General Ed			
Materials And Supplies			
10/4/2019	Amazon	Scotch Brand Magic Tape, Numerous Applications, Cuts Cleanly, Engineered for Office and Home Use, 3/4 x 1000 Inches, Boxed, 6 Rolls (810K6) by Scotch Brand - Cheryl	\$7.12
10/4/2019	Amazon	Tax	\$0.58
10/4/2019	Amazon	Champion Sports Medium Weight Metal Whistle, 12 Per Pack, 3 Packs	\$33.09
10/4/2019	Amazon	Samsill 200 Non-Glare Heavyweight Sheet Protectors, Reinforced 3 Hole Design Plastic Page Protectors, Archival Safe, Top Load for 8.5 x 11 Inch Sheets, Box of 200 - Morrow	\$15.99
10/4/2019	Amazon	Tax	\$3.89
10/4/2019	Amazon	VENLOIC Cd Player Portable Boombox, Am Fm Cd Player Portable Stereo, Radio Cd Player Portable Small - Garcia	\$54.99

10/4/2019	Amazon	Baby Wipes, Pampers Aqua Pure Sensitive Water Baby Diaper Wipes, Hypoallergenic and Unscented, 336 Total Wipes by Pampers - Lokia	\$3.57
10/4/2019	Amazon	Crayola Washable Tempera Paint, Magenta Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$2.50
10/4/2019	Amazon	Crayola Washable Tempera Paint, Red Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$1.65
10/4/2019	Amazon	Crayola Washable Tempera Paint, Violet Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$2.50
10/4/2019	Amazon	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 GSM, White, 94 Brightness, 250 Sheets (80218) by Neenah - Cheryl	\$18.29
10/4/2019	Amazon	Expo 80074 low odor dry erase	\$1.12
10/4/2019	Amazon	Hammermill Colored Paper, Green Printer Paper, 24lb, 8.5x11 Paper, Letter Size, 500 Sheets / 1 Ream, Pastel Paper, Colorful Paper (104380R) by Hammermill - Cheryl	\$3.00
10/4/2019	Amazon	MacGregor Multicolor Basketballs (Set of 6) - Official Size (29.5") by MACGREGOR - Cheryl	\$20.00
10/4/2019	Amazon	Mead Composition Notebooks, Comp Books, Wide Ruled Paper, 100 Sheets, 9-3/4 inches x 7-1/2 inches, Classic Black Marble, 12 Pack (72936) by Mead - Cheryl	\$24.91
10/4/2019	Amazon	Officemate Giant Paper Clips, Pack of 10 Boxes of 100 Clips Each (1,000 Clips Total) (99914) by Officemate - Cheryl	\$3.99
10/4/2019	Amazon	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1/3-Cut Tabs in Left, Right, Center Positions, 100 Per Box (65213) by Pendaflex - Cheryl	\$5.44
10/4/2019	Amazon	Tax	\$7.01
10/4/2019	Amazon	Vaseline 100% Pure Petroleum Jelly Skin Protectant 3.75 oz (Pack of 2) by Vaseline - Lokia	\$1.45
10/4/2019	Amazon	Wausau Paper 22531 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Solar Yellow, 500 Sheets by Neenah - Cheryl	\$2.74
10/4/2019	Amazon	Ergonomic Office Chair Desk Chair Mesh Computer Chair Back Support Modern Executive Mid Back Rolling Swivel Chair for Women, Men (Blue) - Morrow	\$39.99
10/4/2019	Amazon	Tax	\$3.30
10/4/2019	Amazon	Tax	\$2.35
10/4/2019	Amazon	Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inches, Pastel Pink, 250 Sheets (82441) by Neenah - Cheryl	\$26.85
10/4/2019	Amazon	Crayola Washable Tempera Paint, Yellow Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$16.71
10/4/2019	Amazon	Xyron XM2500 Replacement Roll Set, 25" x 300', Cold Lamination (DL403-300) - Rachel	\$52.13
10/4/2019	Amazon	Black Dry Erase Markers Low Odor Fine Whiteboard Markers Thin Box of 12 by Volcanics - Cheryl	\$8.40
10/4/2019	Amazon	by Exact Exact 81328 Vellum Bristol Paper, 67 lb, 2.1" Height, 8.5" Width, 11" Length, Blue (Pack of 250) - Cheryl	\$35.01

10/4/2019	Amazon	by Sunworks SunWorks PAC6803BN Construction Paper, Dark Brown, 9" x 12", 50 Sheets Per Pack, 10 Packs - Cheryl	\$26.10
10/4/2019	Amazon	by Sunworks SunWorks PAC6903BN Construction Paper, Light Brown, 9" x 12", 50 Sheets Per Pack, 25 Packs - Cheryl	\$24.88
10/4/2019	Amazon	by Tru-Ray Pacon Tru-Ray Construction Paper, White, 9" x 12", 50 Sheets Per Pack, 10 Packs - Cheryl	\$37.35
10/4/2019	Amazon	Exact 81338 Vellum Bristol Paper, 67 lb, 92 Bright, 2.1" Height, 8.5" Width, 11" Length, Yellow (Pack of 250) - Cheryl	\$4.44
10/4/2019	Amazon	Exact Vellum Bristol, 8.5" x 11", 67 lb/147 GSM, White, 94 Brightness, 250 Sheets (80218) by Neenah - Cheryl	\$33.96
10/4/2019	Amazon	Mead Composition Notebooks, Comp Books, Wide Ruled Paper, 100 Sheets, 9-3/4 inches x 7-1/2 inches, Classic Black Marble, 12 Pack (72936) by Mead - Cheryl	\$19.93
10/4/2019	Amazon	Neenah 21041 Wausau Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 GSM, Pulsar Pink, 250 Sheets by Neenah - Cheryl	\$31.88
10/4/2019	Amazon	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Galaxy Gold (22571) - Cheryl	\$3.68
10/4/2019	Amazon	Paper Mate Pink Pearl Erasers, Medium, 24 Count by Paper Mate - Cheryl	\$7.61
10/4/2019	Amazon	Tax	\$18.66
10/4/2019	Amazon	Wausau Paper 22531 Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 GSM, Solar Yellow, 500 Sheets by Neenah - Cheryl	\$2.74
10/4/2019	Amazon	Tax	\$1.85
10/4/2019	Amazon	Wausau Paper 82351 Neenah Exact Vellum Bristol, 67 lb, 8.5 x 11 Inches, 250 Sheets, Green - Cheryl	\$22.38
10/4/2019	Amazon	(12 Pack) Rubber Kick Balls 8.5 inch Dodgeball Playground Balls for Kids and Adults - Official Size for Dodge Ball, Handball by Biggz - Cheryl	\$57.00
10/4/2019	Amazon	Crayola Tempera Washable Paint 32-Ounce Plastic Squeeze Bottle, Brown by Crayol - Cheryl	\$2.50
10/4/2019	Amazon	Crayola Tempera Washable Paint 32-Ounce Plastic Squeeze Bottle, White by Crayol - Cheryl	\$1.47
10/4/2019	Amazon	Crayola Washable Tempera Paint, Black Paint, Craft Supplies, 32 Ounce by Crayola - Cheryl	\$2.50
10/4/2019	Amazon	Crayola Washable Tempera Paint, Orange Paint Craft Supplies, 32 Ounce by Crayola - Cheryl	\$1.89
10/4/2019	Amazon	Tax	\$0.69
10/4/2019	Spinitar	Black on Orange - Rachel	\$44.99
10/4/2019	Spinitar	Black on Pink - Rachel	\$89.98
10/4/2019	Spinitar	Black on Red - Rachel	\$44.99
10/4/2019	Spinitar	Black on White - Rachel	\$32.49
10/4/2019	Spinitar	Black on Yellow - Rachel	\$89.98

10/4/2019	Spinitar	Cutout Maker Replacement Cutting Mat - 12" x 18" - Rachel	\$19.99
10/4/2019	Spinitar	Cutout Maker Standard Blades - 5-Pack of Blades for General Use - Rachel	\$24.99
10/4/2019	Spinitar	Shipping	\$18.25
10/4/2019	Spinitar	Tax	\$36.71
10/4/2019	Spinitar	White on Blue - Rachel	\$32.49
10/4/2019	Spinitar	White on Green - Rachel	\$32.49
10/4/2019	Spinitar	White on Purple - Rachel	\$32.49
Rentals, Leases, Repairs			
10/4/2019	Riso Products Inc.	Contract Usage Charge ofr 06/25/19 - 09/24/19.	\$45.06
10/4/2019	Riso Products Inc.	Tax	\$0.98