

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 15, 2021
BOARD AGENDA NUMBER: 4.6
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2021 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- March 2021

Transaction Date	Name	Description	Actuals
COVID			
Materials & Supplies			
3/5/2021	Amazon	KN95 Advanced Filtration Respirator Face Masks (50 Pack) On FDA EUA list > 95% Filtration Type FFP2 - CE Certified to EN149	\$138.00
3/5/2021	Amazon	Shipping	\$8.56
3/5/2021	Amazon	Tax	\$10.70
3/5/2021	Amazon	High-Back Mesh Ergonomic Drafting Chair Tall Office Chair Standing Desk Stool with Adjustable Foot Ring and Flip-Up Arms	\$189.90
3/5/2021	Amazon	Tax	\$14.72
3/19/2021	Edmentum	Calvert Digital Per Student- Semester 2	\$12,000.00
3/5/2021	Amazon	Avery 3" Economy view 3 ring binder, round ring, holds 8.5" x 11" paper, 1 white binder	\$13.82
3/5/2021	Amazon	Avery A-Z Tab Dividers for 3 ring binders, Customizable Table of Contents. Multicolor Tabs, 3 sets	\$12.27
3/5/2021	Amazon	Tax	\$2.02
3/26/2021	Lakeshore	Grant- Materials & Supplies	\$552.43
3/26/2021	Lakeshore	Tax	\$42.81
3/5/2021	Amazon	Materials & Supplies w/ Grant money	\$619.33
3/5/2021	Amazon	Tax	\$48.00
3/12/2021	Lakeshore	Classroom Materials and Supplies	\$365.24
3/12/2021	Lakeshore	Classroom Materials and Supplies	\$1,133.03
Consult Serv/Operating			
3/19/2021	Umpqua Bank	Zoom monthly charge	\$50.00
3/26/2021	DocuSign, Inc	eSignature Business Pro for Gov- Envelope	\$1,620.00
3/26/2021	DocuSign, Inc	Premier Support	\$243.00
Noncap Equipment			
3/26/2021	SHI International Corp	HP-DDR4- Module- 8 GB- SO-DIMM 260-pin- 2666 MHz/ PC4-21300 - 1.2 V	\$134.89
3/26/2021	SHI International Corp	Tax	\$10.45
Board			
Materials & Supplies			
3/5/2021	Amazon	Board Supplies	\$38.24
3/26/2021	Twin Cities Trophies	Retirement Bell (Trish Craig)	\$58.99
Consult Serv/Operating			
3/26/2021	Yuba County Clerk	Board election	\$3,663.68
District Title II			
Consult Serv/Operating			
3/12/2021	Sutter Co Supt Of Schools	TCIP Fee 1st Half- Cassidy Heuvelhorst	\$750.00
3/12/2021	Sutter Co Supt Of Schools	TCIP Fee 1st Half- Jenna Boardman	\$750.00
District Office			
Materials & Supplies			
3/12/2021	Central Valley Office Supply Inc	DO Printer Ink	\$37.70
3/26/2021	Alhambra	DO Water Service	\$85.87
3/26/2021	Employee	Office Supplies- Sam's Club	\$306.54
Travel & Conferences			
3/12/2021	CASBO Professional Development	Leave of Absence- Virtual Online Course	\$265.00
Other Insurance			
3/26/2021	Tri County Schools Ins. Group	SELF AB-218 Revived Liability Funding Plan	\$18,874.08
Rentals, Leases, Repairs			
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Consult Serv/Operating			
3/5/2021	AMSI/PSC	DO Shredding Services	\$48.00
3/12/2021	Verizon Wireless	DO Wireless Phones	\$17.83
Communications			
3/12/2021	AT&T	DO Phones	\$43.77
3/12/2021	TelePacific Communications	DO Phones	\$832.82
Technology			
Materials & Supplies			

3/5/2021	Amazon	Tech Supplies	\$288.62
Communications			
3/12/2021	TelePacific Communications	TECH LINES	\$120.28
3/19/2021	Comcast	Ethernet	\$10,434.45
Transportation			
Materials & Supplies			
3/5/2021	Amazon	Trans Supplies	\$1,279.94
3/5/2021	Dawson Oil Company	Bus Fuel	\$1,794.32
3/5/2021	O'Reilly Auto Parts	Trans Supplies	\$171.02
3/5/2021	Stineman's Farm Supply	Trans Supplies	\$31.94
3/12/2021	A-Z Bus Sales Inc.	Transportation Supplies	\$164.44
3/12/2021	Dawson Oil Company	Bus Fuel	\$1,962.18
3/12/2021	O'Reilly Auto Parts	Trans Supplies	\$21.64
3/12/2021	O'Reilly Auto Parts	Trans Supplies	\$523.63
3/19/2021	Amazon	Trans Supplies	\$432.62
3/19/2021	CV Industrial Corp	Trans Supplies	\$277.09
3/19/2021	Dawson Oil Company	Bus Fuel	\$1,283.66
3/19/2021	First National Bank Omaha	1000 Bulbs- LED Driver	\$71.97
3/19/2021	O'Reilly Auto Parts	Trans Supplies	\$478.97
3/19/2021	River City Tire Inc	Trans Supplies	\$2,005.18
3/19/2021	River City Tire Inc	Trans Supplies	\$551.50
3/26/2021	A-Z Bus Sales Inc.	Transportation Supplies	\$90.92
3/26/2021	Dawson Oil Company	Bus Fuel	\$1,473.36
Rentals, Leases, Repairs			
3/5/2021	U.S. Bank Equipment Finance	Copy Charges	\$186.03
Consult Serv/Operating			
3/5/2021	Rodger W. Hancock	Hazardous Waster services	\$478.48
3/12/2021	A-Z Bus Sales Inc.	Transportation Service	\$555.52
3/12/2021	Verizon Wireless	Trans Wireless Phones	\$92.19
Operations			
Materials & Supplies			
3/5/2021	Amazon	Ops Supplies	\$25.32
3/5/2021	Beeler Tractor Company	Ops Supplies	\$26.77
3/5/2021	Stineman's Farm Supply	Ops Supplies	\$36.02
3/12/2021	Clark & Sons	Ops Supplies	\$148.01
3/19/2021	Amazon	Ops Supplies	\$202.40
3/19/2021	Citrus Heights Mowers	Ops Supplies	\$3,454.61
Operations/Housekeeping			
3/5/2021	Pacific Gas & Electric Co	OPS Utilities	\$2,422.50
3/12/2021	City Of Wheatland	OPS Water/Sewer	\$582.15
3/19/2021	SPURR	Natural Gas	\$780.39
Consult Serv/Operating			
3/5/2021	Robert Shackelford Jr	Pest Control	\$48.50
3/12/2021	Verizon Wireless	Ops Wireless Phones	\$79.01
3/19/2021	Recology Yuba Sutter	OPS	\$272.10
3/19/2021	Recology Yuba Sutter	OPS	\$273.45
Communications			
3/12/2021	TelePacific Communications	OPS Phones	\$82.73
Maintenance			
Materials & Supplies			
3/5/2021	Amazon	Maint Supplies	\$53.44
3/5/2021	Platt Electric Supply	Maint Supplies	\$49.76
3/5/2021	Romaine Electric	Maint Supplies	\$151.56
3/5/2021	Stineman's Farm Supply	Maint Supplies	\$148.57
3/12/2021	Consolidated Electrical Distributors, Inc	Maintenance Supplies	\$47.64
3/12/2021	Lowe's	Maint Supplies	\$343.03
3/12/2021	Wheatland Tire	Maint Supplies	\$250.00
3/12/2021	The Rock Yard	Concrete	\$222.54
3/19/2021	Amazon	Maint Supplies	\$265.91
3/19/2021	Umpqua Bank	Grey Decomposed Granite	\$437.58
3/19/2021	Umpqua Bank	Harbor Freight- Maint Supplies	\$809.80
3/26/2021	Alhambra	Shop Water Service	\$56.89
3/26/2021	Twin Cities Equip. Rental Inc.	Maint Supplies	\$138.35
3/5/2021	SiteLogIQ	A/C System Service and Repair	\$635.26
3/12/2021	Plumbing Doctor	Plumbing Services	\$1,409.65
3/12/2021	Vardell's Air Conditioning	Heater repairs	\$575.00

3/12/2021	Vardell's Air Conditioning	Freezer repairs	\$80.00
3/12/2021	Verizon Wireless	Maintenance Wireless Phones	\$163.93
Bear River Admin			
Materials & Supplies			
3/5/2021	Sam'S Club	Misc. Incentive items	\$122.44
3/19/2021	Umpqua Bank	Bath and Body Works - Student Incentives	\$58.17
3/19/2021	Umpqua Bank	Student CJSF pins and cert	\$229.98
Consult Serv/Operating			
3/19/2021	Louie Lethridge	Painted mural and touch up reni rocks	\$300.00
3/19/2021	Umpqua Bank	Verizon Auto Pay- Monthly charge	\$50.00
Communications			
3/12/2021	AT&T	BR Phones	\$0.23
BR Operations			
Materials & Supplies			
3/5/2021	Shadd Janitorial Supply Inc	Custodial supplies	\$55.87
Operations/Housekeeping			
3/12/2021	City Of Wheatland	BR Water/Sewer	\$1,331.65
3/19/2021	SPURR	BR Natural Gas	\$3,093.14
Consult Serv/Operating			
3/5/2021	Robert Shackelford Jr	Pest Control	\$76.00
3/12/2021	Verizon Wireless	BR Wireless Phones	\$38.34
3/19/2021	Recology Yuba Sutter	BR	\$892.99
General Education			
Materials & Supplies			
3/12/2021	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$107.74
Rentals, Leases, Repairs			
3/5/2021	Zytech	Student Computer repairs	\$50.00
3/5/2021	Zytech	Student Computer repairs	\$50.00
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$963.78
3/19/2021	Zytech	Student Computer repairs	\$98.39
Teachers/ Classrooms			
Materials & Supplies			
3/19/2021	Umpqua Bank	ESL Program - Upgraded program	\$384.05
3/19/2021	Umpqua Bank	ESLibrary.com - standard12_usd	\$342.72
Title I			
Materials & Supplies			
3/5/2021	Amazon	Student materials	\$932.56
3/19/2021	Amazon	Student materials	\$213.09
3/19/2021	Umpqua Bank	Graduation Stoles	\$1,391.25
3/19/2021	Umpqua Bank	Shipping	\$122.00
3/19/2021	Umpqua Bank	Tax	\$107.82
3/19/2021	Umpqua Bank	USPS - Personalized stamped envelopes	\$986.50
Noncap Equipment			
3/26/2021	SHI International Corp	Avervision u50 - Document cameral - folor - 5mp - 2592 x 1944	\$174.33
3/26/2021	SHI International Corp	Tax	\$13.51
Noncap Equip Fixed Asset			
3/5/2021	CDW Government LLC	Lenovo ThinkPad	\$2,220.00
3/5/2021	CDW Government LLC	Recycling Fee	\$15.00
3/5/2021	CDW Government LLC	Tax	\$172.05
Communications			
3/12/2021	TelePacific Communications	BR Phones	\$1,028.40
Strong Work Force			
Materials & Supplies			
3/12/2021	Stineman's Farm Supply	Misc Supplies	\$201.06
3/19/2021	Amazon	Open PO for SWF Grant purchases	\$164.79
3/26/2021	Stineman's Farm Supply	Misc Supplies	\$22.59
3/12/2021	Grizzly Industrial	Hanging Air Filter	\$339.90
3/12/2021	Grizzly Industrial	Shipping	\$16.20
3/12/2021	Grizzly Industrial	Tax	\$28.04
3/12/2021	Grizzly Industrial	12" Sanding Disc	\$55.50
3/12/2021	Grizzly Industrial	Band SawBlade	\$45.90
3/12/2021	Grizzly Industrial	Clamp Buddy	\$66.50
3/12/2021	Grizzly Industrial	Safety Switch	\$16.50
3/12/2021	Grizzly Industrial	Shipping	\$8.79
3/12/2021	Grizzly Industrial	Tax	\$27.23

BR Food Service			
Materials & Supplies			
3/12/2021	The Danielsen Company	BR FS Supplies	\$65.44
3/12/2021	The Danielsen Company	BR FS Supplies	\$185.33
3/19/2021	The Danielsen Company	BR FS Supplies	\$122.66
Food			
3/5/2021	Hylen Distributing	BR Milk	\$234.00
3/5/2021	Pro Pacific Fresh Chico Division	BR Food	\$36.20
3/5/2021	Pro Pacific Fresh Chico Division	BR Food	\$27.03
3/12/2021	Hylen Distributing	BR Milk	\$546.00
3/12/2021	The Danielsen Company	BR Food	\$174.28
3/12/2021	The Danielsen Company	BR Food	\$454.02
3/19/2021	Hylen Distributing	BR Milk	\$642.00
3/19/2021	Pro Pacific Fresh Chico Division	BR Food	\$27.03
3/19/2021	Pro Pacific Fresh Chico Division	BR Food	\$27.53
3/19/2021	The Danielsen Company	BR Food	\$504.77
3/26/2021	Hylen Distributing	BR Milk	\$600.00
Consult Serv/Operating			
3/12/2021	The Danielsen Company	BR FS Freight	\$8.00
3/19/2021	The Danielsen Company	BR FS Freight	\$8.00
Lone Tree			
Admin			
Materials & Supplies			
3/5/2021	Amazon	Easyview Premium, Angle D Ring, Customizable, View Binder, 4 Pack (4", White) ASIN: B0784S8ZL9 - Office	\$38.99
3/5/2021	Amazon	Tax	\$3.22
3/5/2021	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size, Light Blue, 1" Expansion, 1/3 Cut, 25/BX (615F21-3BLU) - Office	\$26.33
3/5/2021	Amazon	100 6 x 9 Self Seal Golden Brown Kraft Catalog Envelopes - Oversize 6 x 9 Envelope Peel and Seal Flap with 28 Pound Kraft Paper Envelopes - Printer Friendly Design - 100 Count - Office	\$10.49
3/5/2021	Amazon	Avery 5-Tab Binder Dividers, Easy Print & Apply Clear Label Strip, Index Maker, White Tabs, 25 Sets (11446) - Jodie	\$43.85
3/5/2021	Amazon	Tax	\$3.04
3/5/2021	Amazon	American Flag: Longest Lasting US Flag Made from Nylon - Embroidered Stars - Sewn Stripes - UV Protection Perfect for Outdoors! USA Flag (5x8 ft) - Cheryl	\$40.49
3/5/2021	Amazon	FLAGBURG California State Flag 5x8 ft, California Republic State Flag with Print Vivid Color and UV Fade Resistant, Canvas Header and Double Stitched, Outdoors Indoors CA Flag with Brass Grommets - Cheryl	\$29.98
3/5/2021	Amazon	Tax	\$5.73
3/5/2021	Amazon	Logitech MK545 Advanced Wireless Keyboard and Mouse Combo - Logitech - Jodie	\$42.66
3/5/2021	Amazon	Tax	\$3.52
3/5/2021	Amazon	Sharpie 38262PP Permanent Marker Chisel Tip, Blister Pack with 2 Markers, Black Color - Marks On Paper, Plastic, Metal, and Most Other Surfaces - Ink Dries Quickly and Resists Both Fading and Water	\$1.52
3/5/2021	Amazon	Expo Low Odor Ultra Fine Black Dry Erase Markers, Box of 36	\$42.69
3/5/2021	Amazon	School Smart 085057 Interoffice Envelopes, 28 lb, 10 x 13 Inches, Kraft Brown, Pack of 100	\$17.01
3/5/2021	Amazon	Tax	\$5.06
3/19/2021	Amazon	Avery Address Labels with Sure Feed for Laser Printers, 1-1/3" x 4", 1,400 Labels, Permanent Adhesive (5162) - Office	\$18.31
3/19/2021	Amazon	Tax	\$1.51
3/19/2021	Amazon	Swingline Replacement Blade for SmartCut Commercial Series Paper Trimmers, Straight Blade (9613RB) - Office	\$9.01

3/19/2021	Amazon	Swingline SmartCut 12 Inch Replacement Cutting Mat for Commercial Series, 2 per Pack, Gray (9612CM) - Office	\$12.04
3/19/2021	Amazon	Tax	\$1.73
3/26/2021	Waxie Sanitary Supply	CLorox Disinfecting Wipes Fresh Scent	\$112.03
3/26/2021	Waxie Sanitary Supply	Softsoap Handsoap w/aloe	\$25.65
3/26/2021	Waxie Sanitary Supply	Tax	\$11.35
Communications			
3/12/2021	AT&T	LT Phones	\$21.99
3/12/2021	TelePacific Communications	LT Phones	\$645.71
LT Operations			
Materials & Supplies			
3/5/2021	Amazon	ProTeam Handle, Only with Decal ProForce 1500XP - Tasha	\$21.62
3/5/2021	Amazon	ProTeam, Assembly w/Cuffs, F/XP Hose, Black - Tasha	\$30.75
3/5/2021	Amazon	Tax	\$4.32
3/5/2021	Amazon	Simpli-Magic Wet Floor Caution Signs, Premium, Yellow, 3 Pack - Jodie	\$40.29
3/5/2021	Amazon	Tax	\$3.33
Consult Serv/Operating			
3/5/2021	Robert Shackelford Jr	Pest Control	\$76.00
3/12/2021	Verizon Wireless	LT Wireless Phones	\$39.16
3/19/2021	Recology Yuba Sutter	LT	\$795.94
General Education			
Materials & Supplies			
3/12/2021	The Danielsen Company	LT Food	\$48.63
3/12/2021	Waxie Sanitary Supply	Purell Hand Sanitizer 2 liter 4/CS	\$233.83
3/12/2021	Waxie Sanitary Supply	Tax	\$19.29
3/19/2021	Amazon	LD Remanufactured Toner Cartridge Replacement for Canon S35 7833A001AA (Black) - Slauzls	\$17.24
3/19/2021	Amazon	Tax	\$1.42
3/19/2021	Amazon	enKo 1 x 2-5/8 Inch 30 Up Return Mailing Address Labels White Printable FBA Labels (110 Sheets, 3300 Labels) - Christine/Office	\$19.42
3/19/2021	Amazon	Tax	\$1.60
3/19/2021	Amazon	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack - Office	\$15.74
3/19/2021	Amazon	Rayovac D Batteries, Alkaline D Cell Batteries (12 Battery Count) - Office	\$16.23
3/19/2021	Amazon	Sargent Art 22-1144 144-Count Colored Square Pastels - Slauzls	\$33.71
3/19/2021	Amazon	Tax	\$5.41
3/19/2021	Amazon	SBYURE 24 Pieces Fake Earthworm Faux Plastic Soft Lifelike Stretchy Rubber Earthworms Trick Toy Fishing Lures Baits for Halloween April Fool's Day Party Decoration, 7 Inch - Garcia	\$20.28
3/19/2021	Amazon	Alex Rider The Graphic Novel Collection 6 Books Box Set by Anthony Horowitz (Stormbreaker, Point Blanc, Skeleton Key, Eagle Strike, Scorpia & Ark Angel) Paperback – January 1, 2020 by Anthony Horowitz (Author), Stormbreaker By Anthony Horowitz (Contributor)	\$40.01
3/19/2021	Amazon	Click (A Click Graphic Novel) Paperback – January 8, 2019 by Kayla Miller (Author) - Library	\$4.74
3/19/2021	Amazon	Dog Man: For Whom the Ball Rolls: From the Creator of Captain Underpants (Dog Man #7) Hardcover – Illustrated, August 13, 2019 by Dav Pilkey (Author, Illustrator) - Library	\$4.83
3/19/2021	Amazon	Ivy and Bean's Treasure Box: (Beginning Chapter Books, Funny Books for Kids, Kids Book Series) (Ivy + Bean) Paperback – Box set, October 1, 2008 - Library	\$11.46

3/19/2021	Amazon	Karen's Worst Day (Baby-sitters Little Sister Graphic Novel #3) (Adapted edition) (3) (Baby-Sitters Little Sister Graphix) Paperback – December 29, 2020 - Library	\$7.04
3/19/2021	Amazon	Logan Likes Mary Annel (Baby-Sitters Club Graphic Novel #8) (8) (The Baby-Sitters Club Graphic Novels) Paperback – Illustrated, September 1, 2020 - Library	\$6.35
3/19/2021	Amazon	Middle School 7 Books Collection Set by James Patterson (Dogs Best Friend, Just My Rotten Luck, Save Rafe, My Brother Is A Big Fat Liar & MORE!) Paperback – January 1, 2020 - Library	\$33.74
3/19/2021	Amazon	Middle School, The Worst Years of My Life (Middle School, 1) Paperback – November 6, 2012 - Library	\$4.95
3/19/2021	Amazon	Middle School: Born to Rock (Middle School Book 11) Hardcover – Illustrated, February 18, 2019 - Library	\$8.91
3/19/2021	Amazon	Middle School: Escape to Australia (Middle School, 9) Hardcover – Illustrated, March 6, 2017 - Library	\$7.75
3/19/2021	Amazon	Miley and the Dragons - Empowering Kids to Overcome Their Fears! Hardcover – November 15, 2018 - Library	\$10.14
3/19/2021	Amazon	Minecraft Volume 1 (Graphic Novel) Paperback – Illustrated, June 4, 2019 - Library	\$5.02
3/19/2021	Amazon	Minecraft Volume 2 (Graphic Novel) Paperback – October 27, 2020 by Ste R. Monster (Author), Sarah Graley (Illustrator) - Library	\$7.05
3/19/2021	Amazon	My Big Fat Zombie Goldfish Boxed Set: (My Big Fat Zombie Goldfish; The Seaquel; Fins of Fury) Paperback – October 10, 2017 by Mo O'Hara (Author), Marek Jagucki (Illustrator) - Library	\$6.35
3/19/2021	Amazon	My Life as a Youtuber (The My Life series, 7) Paperback – Illustrated, April 7, 2020 - Library	\$6.00
3/19/2021	Amazon	My Three Best Friends and Me, Zulay by Cari Best and Vanessa Brantley-Newton Jan 13, 2015 - Library	\$12.74
3/19/2021	Amazon	Right Now: I Am Fine Paperback – Illustrated, June 1, 2020 by Daniela Owen (Author), Gülce Baycik (Illustrator) - Library	\$11.22
3/19/2021	Amazon	Tax	\$25.02
3/19/2021	Amazon	The Baby-Sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition (The Baby-Sitters Club Graphix) Paperback – November 5, 2019 - Library	\$35.62
3/19/2021	Amazon	The Bad Guys in the Baddest Day Ever (Bad Guys #10) (10) Paperback – Illustrated, December 26, 2019 by Aaron Blabey (Author) - Library	\$3.60
3/19/2021	Amazon	The Bad Guys in the Dawn of the Underlord (The Bad Guys #11) Paperback – Illustrated, July 7, 2020 - Library	\$3.76
3/19/2021	Amazon	The City of Ember Complete Boxed Set (The City of Ember; The People of Sparks; The Diamond of Darkhold; The Prophet of Yonwood) Paperback – May 3, 2016 - Library	\$16.96
3/19/2021	Amazon	The Story of Ruth Bader Ginsburg: A Biography Book for New Readers (The Story Of: A Biography Series for New Readers) Paperback – March 3, 2020 - Library	\$5.25
3/19/2021	Amazon	Twins: Graphic Novel (1) Paperback – Illustrated, October 6, 2020 by Varian Johnson (Author), Shannon Wright (Illustrator) - Library	\$8.17
3/19/2021	Amazon	WolfWalkers: The Graphic Novel Paperback – December 1, 2020 by Samuel Sattin (Adapter), Tomm Moore & Ross Stewart (Creator) - Library	\$10.16
3/19/2021	Amazon	Zen Pig: The Art of Gratitude Paperback – Illustrated, March 30, 2020 by Mark Brown (Author), Amy Lynn Larwig (Illustrator) - Library	\$11.22

3/19/2021	Staples Advantage	Crayola Crayons Peggable Assorted Colors, 8 Per Box (52-3008)	\$29.80
3/19/2021	Staples Advantage	Tax	\$2.46
3/26/2021	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
Rentals, Leases, Repairs			
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Teachers/ Classrooms			
Materials & Supplies			
3/5/2021	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count - 22 to Dorman - Rest to Cheryl	\$73.47
3/5/2021	Amazon	Tax	\$6.06
3/5/2021	Amazon	Tax	\$2.03
3/5/2021	Amazon	DinoFire Presentation Remote with Green Light USB Rechargeable Presentation Clicker Hyperlink Volume Control Powerpoint Clicker RF 2.4Ghz Wireless Presenter Presentation Clicker for Mac/Laptop/Computer - Garcia	\$24.59
3/5/2021	Amazon	Shipping	\$6.48
Title I			
Materials & Supplies			
3/19/2021	Amazon	Boy-Crazy Stacey (Baby-Sitters Club Graphic Novel #7): Graphix Book (7) (The Baby-Sitters Club Graphic Novels) Paperback – September 3, 2019 - Library	\$5.59
3/19/2021	Amazon	Claudia and the New Girl (Baby-sitters Club Graphic Novel #9) (9) (The Baby-Sitters Club Graphix) Paperback – February 2, 2021 - Library	\$10.99
3/19/2021	Amazon	Logan Likes Mary Anne! (Baby-Sitters Club Graphic Novel #8) (8) (The Baby-Sitters Club Graphic Novels) Paperback – Illustrated, - Library	\$8.42
3/19/2021	Amazon	Tax	\$2.06
PALS Grant			
Materials & Supplies			
3/12/2021	Spirit Monkey	AR Star Green Spirit Sticks	\$56.25
3/12/2021	Spirit Monkey	Cat In The Hat Spirit Sticks	\$37.50
3/12/2021	Spirit Monkey	I Can Read! Spirit Sticks	\$37.50
3/12/2021	Spirit Monkey	Shipping	\$3.75
3/19/2021	Amazon	Behavior Solutions: Teaching Academic and Social Skills Through RTI at Work (A guide to closing the systemic behavior gap through collaborative PLC and RTI processes) Perfect Paperback – October 14, 2020	\$32.47
3/19/2021	Amazon	Don't Suspend Me!: An Alternative Discipline Toolkit First Edition - SEL Resources	\$25.95
3/19/2021	Amazon	On-Your-Feet Guide: Alternative Discipline: Don't Suspend Me! Tools for Educators (On-Your-Feet-Guides) 1st Edition - SEL Resources	\$12.95
3/19/2021	Amazon	Tax	\$5.89
3/19/2021	Amazon	Good Night Captain Mama: Buenas Noches Capitan Mamá (English and Spanish Edition) by Graciela Tiscareño-Sato - Bi-Lingual Military Parent Literature	\$20.99
3/19/2021	Amazon	Tax	\$1.73
3/26/2021	Gopher Sport	MAGNUS KIDKART STORAGE CARTS - ALL-TERRAIN CART- Jodie	\$2,116.00
3/26/2021	Gopher Sport	Shipping	\$359.72
3/26/2021	Gopher Sport	Tax	\$204.25
Instructional Material			
Materials & Supplies			
3/5/2021	Amazon	Mount-It! Heavy Duty Full Motion TV Wall Mount, Large Articulating Television Wall Mount, Fits LCD LED Plasma Flat Screen Curved TVs up to 175 lbs, HDMI Cable Included (MI-310B) - Weiss & Garcia	\$127.98
3/5/2021	Amazon	Tax	\$10.56

3/19/2021	Amazon	Come Out and Play, Little Mouse Paperback – March 29, 1995 by Robert Kraus (Author), Jose Aruego (Illustrator), Ariane Dewey (Illustrator) - Slauzis	\$6.19
3/19/2021	Amazon	Eureka Cat in The Hat Hats Off to You! Set of 36 Recognition Awards	\$11.98
3/19/2021	Amazon	From Head to Toe Paperback – September 22, 1999 by Eric Carle (Author, Illustrator) - Slauzis	\$3.99
3/19/2021	Amazon	Here Are My Hands Board book – January 1, 1998 by Jr. Bill Martin (Author), John Archambault (Author), Ted Rand (Illustrator) - Slauzis	\$8.99
3/19/2021	Amazon	I Went Walking (A Voyager/Hbj Book) Paperback – August 17, 1992 by Sue Williams (Author), Julie Vivas (Illustrator) - Slauzis	\$7.59
3/19/2021	Amazon	Max's Breakfast (Max and Ruby) Board book – August 1, 2004 by Rosemary Wells (Author) - Slauzis	\$5.99
3/19/2021	Amazon	No, David! Hardcover – Student Edition, September 1, 1998 by David Shannon (Author) - Slauzis	\$13.99
3/19/2021	Amazon	Shipping	\$12.29
3/19/2021	Amazon	Tax	\$4.84
3/19/2021	Umpqua Bank	HOME DEPOT - Energize C Batteries	\$22.49
LT Preschool			
General Education			
Materials & Supplies			
3/5/2021	Amazon	Materials and Supplies	\$77.38
3/5/2021	Amazon	Tax	\$5.88
3/12/2021	Shadd Janitorial Supply Inc	Symetry Green Foam Hand Soap- 6 in case	\$206.85
3/12/2021	Shadd Janitorial Supply Inc	Tax	\$16.03
3/19/2021	Amazon	Letters For Changeable Felt Letter Boards 3/4"- Letter Board Letters with Box(1120pcs)	\$21.99
3/19/2021	Amazon	Tax	\$2.32
3/26/2021	Lakeshore	Tax	\$41.08
3/26/2021	Lakeshore	Terri Kautz- Materials & Supplies	\$497.93
Communications			
3/12/2021	TelePacific Communications	LT PRE Phones	\$107.61
Pre Ops			
Materials & Supplies			
3/19/2021	The Rock Yard	Fine Sand	\$170.53
LT Food Service			
Materials & Supplies			
3/5/2021	The Danielsen Company	LT FS Supplies	\$111.85
3/12/2021	The Danielsen Company	LT FS Supplies	\$116.95
3/19/2021	The Danielsen Company	LT FS Supplies	\$70.02
3/26/2021	The Danielsen Company	LT FS Supplies	\$277.56
Food			
3/5/2021	Huyen Distributing	LT Milk	\$765.00
3/5/2021	Pro Pacific Fresh Chico Division	LT Food	\$218.82
3/5/2021	The Danielsen Company	LT Food	\$1,004.04
3/12/2021	Huyen Distributing	LT Milk	\$561.00
3/12/2021	Pro Pacific Fresh Chico Division	LT Food	\$258.31
3/12/2021	The Danielsen Company	LT Food	\$905.29
3/19/2021	Huyen Distributing	LT Milk	\$1,026.00
3/19/2021	Pro Pacific Fresh Chico Division	LT Food	\$295.51
3/19/2021	The Danielsen Company	LT Food	\$966.79
3/26/2021	Huyen Distributing	LT Milk	\$885.00
3/26/2021	Pro Pacific Fresh Chico Division	LT Food	\$284.77
3/26/2021	The Danielsen Company	LT Food	\$586.51
Consult Serv/Operating			
3/5/2021	The Danielsen Company	LT FS Freight	\$8.00
3/12/2021	The Danielsen Company	LT FS Freight	\$8.00
3/19/2021	The Danielsen Company	LT FS Freight	\$8.00
3/26/2021	The Danielsen Company	LT FS Freight	\$8.00
Wheatland Elementary			
Admin			
Materials & Supplies			

3/5/2021	Amazon	Amazon Basics 1/3 Cut Tab, Assorted Positions File Folders	\$9.99
3/5/2021	Amazon	Elmer's Washable All Purpose School Glue Sticks pack of 30	\$11.68
3/5/2021	Amazon	Energizer Max D batteries premium alkaline D Cell B	\$31.98
3/5/2021	Amazon	EOSLAMP ELPLP887V13H010L88	\$186.84
3/5/2021	Amazon	Shipping	\$21.72
3/5/2021	Amazon	Tax	\$18.64
3/5/2021	Amazon	Creativity Street AC3748D1 Clay and Dough Pattern Rolling Pin Set, 8-1/4" Size, Wood(Pack of 4)	\$10.58
3/5/2021	Amazon	Ready to Learn Paint and Clay Texture Rollers - Set of 4 - Pattern Rolling Pins for Kids - Art Tools for Posters, Signs and Dough Creations, Multi	\$23.98
3/5/2021	Amazon	Tax	\$2.68
3/5/2021	Amazon	laminating film 25in x 250 ft 2 rls/box gloss 3 mil 1 inch core by dry - lam	\$218.52
3/5/2021	Amazon	Tax	\$16.95
3/5/2021	Amazon	OXO Good Grips Mini Angled Measuring cup	\$19.24
3/5/2021	Amazon	Shipping	\$6.46
3/5/2021	Amazon	Tax	\$1.49
3/5/2021	Caltronics Business Systems	Admin Toner	\$149.77
3/5/2021	Clean Smart Solutions	Shipping	\$5.75
3/5/2021	Clean Smart Solutions	Tax	\$79.50
3/5/2021	Clean Smart Solutions	White Copy Paper	\$1,020.00
3/19/2021	Amazon	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count	\$12.64
3/19/2021	Amazon	Bright Creations Plastic Classroom Storage Baskets (12 Pack) 6 Colors	\$13.99
3/19/2021	Amazon	Bright Creations Plastic Classroom Storage Baskets (8 Pack) 4 colors	\$15.99
3/19/2021	Amazon	Energizer AAA Batteries (24 Count), Triple A Max Alkaline Battery	\$14.46
3/19/2021	Amazon	Tax	\$4.42
3/19/2021	School Specialty Inc	CONST PPR 12X18 GRAY TRURAY 50 SHTS	\$72.60
3/19/2021	School Specialty Inc	CONST PPR 12X18 WHITE TRURAY 50 SHTS	\$108.90
3/19/2021	School Specialty Inc	CONST PPR 9X12 FEST GREEN TRURAY 50 SHTS	\$42.80
3/19/2021	School Specialty Inc	CONST PPR 9X12 FEST RED TRURAY 50 SHTS	\$42.80
3/19/2021	School Specialty Inc	CONST PPR 9X12 GRAY TRURAY 50 SHTS	\$42.80
3/19/2021	School Specialty Inc	CONST PPR 9X12 ROYAL BLUE TRURAY 50 SHTS	\$42.80
3/19/2021	School Specialty Inc	CONST PPR 9X12 SKY BLUE TRURAY 50 SHTS	\$42.80
3/19/2021	School Specialty Inc	CONST PPR 9X12 VIOLET SUNWORKS PACK OF 50	\$27.20
3/19/2021	School Specialty Inc	CONST PPR 9X12 WHITE TRURAY 53SC 50 SHTS	\$64.20
3/19/2021	School Specialty Inc	CONST PPR 9X12 YELLOW TRURAY 50 SHTS	\$42.80
3/19/2021	School Specialty Inc	GLUE STICK ELMERS .24 OZ CLEAR PK OF 60	\$48.60
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 LUNAR BLUE 65 LB 250 SHEETS	\$30.28
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 MARTIAN GREEN 65 LB 250 SHEETS	\$30.28
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 ORBIT ORANGE 65 LB 250 SHEETS	\$15.14
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 OUTRAGEOUS ORCHID 65 LB 250 SHEETS	\$30.28
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 RE-ENTRY RED 65 LB 250 SHEETS	\$15.14
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 ROCKET RED 65 LB 250 SHEETS	\$15.14
3/19/2021	School Specialty Inc	PAPER CARDSTOCK 8.5X11 SUNBURST YELLOW 65 LB 250 SHEETS	\$30.28
3/19/2021	School Specialty Inc	PENCIL 13080 BEGINNER W/O PACK OF 12	\$43.50
3/19/2021	School Specialty Inc	PENCIL BEGINNERS NO. 2 SOFT RND YELLOW DIX13308 PACK OF 12	\$27.25
3/19/2021	School Specialty Inc	TAPE PKG SCOTCH BRAND 1.88 IN X 900 IN PACK OF 6	\$19.49
3/19/2021	School Specialty Inc	TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS	\$3.11
3/19/2021	School Specialty Inc	Tax	\$64.99

3/19/2021	Umpqua Bank	Turing Tumble	\$71.92
3/26/2021	Waltz, Angela N	Mouse Costume for "Mouse and the Motorcycle"	\$34.47
Rentals, Leases, Repairs			
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
3/5/2021	AMSI/PSC	WEL Shredding Services	\$34.00
Communications			
3/12/2021	TelePacific Communications	WEL Phones	\$661.84
3/19/2021	Umpqua Bank	Smore Account Annual Renewal One Educator Plus Newsletter Template	\$84.93
WEL Operations			
Materials & Supplies			
3/5/2021	Stineman's Farm Supply	WEL Supplies	\$50.64
3/12/2021	Clean Smart Solutions	Paper Towel	\$376.40
3/12/2021	Clean Smart Solutions	Shipping	\$7.50
3/12/2021	Clean Smart Solutions	Tax	\$29.75
3/19/2021	Shadd Janitorial Supply Inc	WEL Supplies	\$89.95
3/19/2021	Shadd Janitorial Supply Inc	WEL Supplies	\$1,117.36
Operations/Housekeeping			
3/5/2021	Pacific Gas & Electric Co	WEL Utilities	\$19,905.73
3/12/2021	City Of Wheatland	WEL Water/Sewer	\$675.85
3/19/2021	SPURR	WEL Natural Gas	\$1,802.07
Consult Serv/Operating			
3/5/2021	Robert Shackelford Jr	Pest Control	\$76.00
3/12/2021	Verizon Wireless	WEL Wireless Phones	\$57.15
3/19/2021	Recology Yuba Sutter	WEL	\$546.89
3/19/2021	Recology Yuba Sutter	WEL	\$179.40
General Education			
Books/Other Reference			
3/5/2021	Parent	Returned lost book	\$16.00
Materials & Supplies			
3/5/2021	Amazon	CUsom Self- Inking Stamp Up to 13 Lines- 11 color choices and 17 font choices	\$9.99
3/5/2021	Amazon	Tax	\$0.77
3/12/2021	Caltronics Business Systems	Gen Ed Toner	\$123.91
3/26/2021	Caltronics Business Systems	Gen Ed Toner	\$149.77
3/26/2021	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
Rentals, Leases, Repairs			
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Communications			
3/19/2021	Umpqua Bank	Smore Account Annual Renewal One Educator Plus Newsletter Template	\$49.17
Teachers/ Classrooms			
Materials & Supplies			
3/19/2021	School Specialty Inc	ERASER DRY ERASE MAGENTIC SCHOOL SMART	\$29.31
3/19/2021	School Specialty Inc	Tax	\$2.27
3/19/2021	School Specialty Inc	ERASER DRY ERASE MAGENTIC SCHOOL SMART	\$6.60
3/19/2021	School Specialty Inc	Tax	\$0.51
3/19/2021	Umpqua Bank	Smore Account Annual Renewal One Educator Plus Newsletter Template	\$14.90
Dues and Memberships			
3/19/2021	Umpqua Bank	Safeshare.tv monthly subscription	\$4.99
Title I			
Materials & Supplies			
3/19/2021	School Specialty Inc	ERASER DRY ERASE MAGENTIC SCHOOL SMART	\$37.37
3/19/2021	School Specialty Inc	Tax	\$2.90
Travel & Conferences			
3/19/2021	CUE	CUE- Virtual Spring- Paul & Boardman	\$358.00
3/19/2021	CUE	CUE- Virtual Spring- Pena & High	\$179.00
3/19/2021	CUE	CUE- Virtual Spring- Pena & High	\$179.00
WEL Preschool			
Pre Ops			
Materials & Supplies			
3/5/2021	Stineman's Farm Supply	Ops Supplies	\$5.82
3/19/2021	Amazon	Mr. Clean Magic Eraser Extra Durable, Cleaning Pads with Durafoam, 10 Count	\$24.96
3/19/2021	Amazon	Tax	\$1.32

Operations/Housekeeping			
3/5/2021	Pacific Gas & Electric Co	PRE Utilities	\$873.54
3/12/2021	City Of Wheatland	PRE Water/Sewer	\$144.03
3/19/2021	SPURR	Pre Natural Gas	\$362.28
Consult Serv/Operating			
3/5/2021	Robert Shackelford Jr	Pest Control	\$48.50
3/19/2021	Recology Yuba Sutter	PRE	\$273.45
General Education			
Materials & Supplies			
3/5/2021	Amazon	Materials and Supplies	\$77.38
3/5/2021	Amazon	Tax	\$5.89
3/12/2021	Central Valley Office Supply Inc	Remanufactured CF360X, 12.5K YD	\$99.99
3/12/2021	Central Valley Office Supply Inc	Remanufactured, CF361X, 9.5K YLD	\$99.99
3/12/2021	Central Valley Office Supply Inc	Remanufactured, CF362X, 9.5K YLD	\$99.99
3/12/2021	Central Valley Office Supply Inc	Remanufactured, CF363X, 9.5K YLD	\$99.99
3/12/2021	Central Valley Office Supply Inc	Shipping	\$8.25
3/12/2021	Central Valley Office Supply Inc	Tax	\$31.00
3/19/2021	Amazon	Materials & Supplies	\$103.58
3/19/2021	Amazon	Tax	\$8.04
3/19/2021	Staples Advantage	Astrobrights Primary Cardstock Paper, 8.5" x 11", 65 lbs, Assorted Colors, 100/Pack (91646)	\$19.98
3/19/2021	Staples Advantage	Avery HI-LITER The Original Tank Highlighters, Chisel, Assorted Fluorescent, 12/Set (98034)	\$9.63
3/19/2021	Staples Advantage	BIC Brite Liner Stick Highlighter, Chisel Tip, Yellow, Dozen (65550)	\$5.29
3/19/2021	Staples Advantage	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)	\$17.79
3/19/2021	Staples Advantage	Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)	\$62.98
3/19/2021	Staples Advantage	Expo Dry Erase Marker, Chisel Point, Assorted Colors, 36/Pack (1921061)	\$39.49
3/19/2021	Staples Advantage	Expo Dry Erase Markers, Fine Point, Black, 12/Pack (SAN86001)	\$16.49
3/19/2021	Staples Advantage	Paper Mate Flair Felt Pens, Medium Point, Assorted Color Ink, 12/Pack (74423)	\$13.69
3/19/2021	Staples Advantage	Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)	\$75.48
3/19/2021	Staples Advantage	Staples Aura Retractable Ballpoint Pens, Medium Point, Blue Ink, Dozen (29089)	\$4.41
3/19/2021	Staples Advantage	Staples Circle 3-Hole Punch, 30 Sheet Capacity, Black (24549/33989)	\$28.59
3/19/2021	Staples Advantage	Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (82991)	\$137.20
3/19/2021	Staples Advantage	Staples Standard 1 1/2" 3-Ring View Binder, White (26438-CC)	\$20.76
3/19/2021	Staples Advantage	Staples Standard Staples, 1/4" Leg Length, 5000 Staples/Box, 2 Boxes/Pack (13425-US)	\$4.59
3/19/2021	Staples Advantage	SunWorks 9" x 12" Construction Paper, Light Green, 50 Sheets (P8103)	\$7.45
3/19/2021	Staples Advantage	SunWorks 9" x 12" Construction Paper, Red, 50 Sheets (P6103)	\$4.47
3/19/2021	Staples Advantage	SunWorks 9" x 12" Construction Paper, Sky Blue, 50 Sheets (P7603)	\$5.96
3/19/2021	Staples Advantage	SunWorks 9"W x 12"L Construction Paper, Black, 50/Pack (6303)	\$4.76
3/19/2021	Staples Advantage	SunWorks 9"W x 12"L Construction Paper, Holiday Green, 50/Pack (8003)	\$7.45
3/19/2021	Staples Advantage	SunWorks 9"W x 12"L Heavyweight Construction Paper, Orange, 50/Pack (6603)	\$4.47
3/19/2021	Staples Advantage	SunWorks 9"W x 12"L Heavyweight Construction Paper, White, 50 Sheets/Pack (9203)	\$11.90
3/19/2021	Staples Advantage	Surebonder All Purpose Stik Glue Sticks, 25/Pack (DT-25)	\$16.74
3/19/2021	Staples Advantage	Swingline 747 Stapler, 20 Sheet Capacity, Black (74701)	\$30.09
3/19/2021	Staples Advantage	Tax	\$53.78

3/19/2021	Staples Advantage	TRU RED Copy Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	\$130.92
3/19/2021	Staples Advantage	TRU RED Hanging File Folder, Letter Size, Standard Green, 25/Box (TR521229)	\$13.31
3/19/2021	Staples Advantage	Staples Aura Retractable Ballpoint Pens, Medium Point, Black Ink, Dozen (29088)	\$4.29
3/19/2021	Staples Advantage	Tax	\$0.33
3/19/2021	Staples Advantage	Surebonder Plus Series Dual Temperature Hot Glue Gun (FPRH270F)	\$12.59
3/19/2021	Staples Advantage	Tax	\$0.98
3/19/2021	Staples Advantage	IPM Icon Bluetooth Speaker, Blue	\$19.99
3/19/2021	Staples Advantage	Tax	\$1.55
3/19/2021	Staples Advantage	IPM Icon Bluetooth Speaker, Black	\$19.99
3/19/2021	Staples Advantage	Tax	\$1.55
3/19/2021	Staples Advantage	Axis Pet13-1022 3.5mm To 3.5mm Stereo Auxiliary Cable (6ft)	\$3.98
3/19/2021	Staples Advantage	Tax	\$0.31
3/26/2021	Central Valley Office Supply Inc	WEL Pre Ink	\$323.22
Noncap Equip Fixed Asset			
3/12/2021	Central Valley Office Supply Inc	Printer, HP, CLR, LJ, M553N	\$569.99
3/12/2021	Central Valley Office Supply Inc	Shipping	\$11.75
3/12/2021	Central Valley Office Supply Inc	Tax	\$44.17
Rentals, Leases, Repairs			
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Communications			
3/12/2021	TelePacific Communications	WEL PRE Phones	\$82.73
Consult Serv/Operating			
3/26/2021	Elavon Inc	Pre Fees	\$69.37
WEL Food Service			
Materials & Supplies			
3/5/2021	The Danielsen Company	WEL FS Supplies	\$72.18
3/12/2021	The Danielsen Company	WEL FS Supplies	\$118.35
3/19/2021	The Danielsen Company	WEL FS Supplies	\$27.96
3/26/2021	The Danielsen Company	WEL FS Supplies	\$54.54
Food			
3/5/2021	Hylen Distributing	WEL Milk	\$711.00
3/5/2021	Hylen Distributing	WEL Milk	\$144.00
3/5/2021	Pro Pacific Fresh Chico Division	WEL FOod	\$303.39
3/5/2021	The Danielsen Company	WEL Food	\$992.44
3/12/2021	Hylen Distributing	WEL Milk	\$801.00
3/12/2021	Hylen Distributing	WEL Milk	\$435.00
3/12/2021	Pro Pacific Fresh Chico Division	WEL FOod	\$208.36
3/12/2021	The Danielsen Company	WEL Food	\$855.37
3/19/2021	Hylen Distributing	WEL Milk	\$390.00
3/19/2021	Pro Pacific Fresh Chico Division	WEL FOod	\$215.34
3/19/2021	The Danielsen Company	WEL Food	\$1,093.12
3/26/2021	Hylen Distributing	WEL Milk	\$630.00
3/26/2021	Hylen Distributing	WEL Milk	\$420.00
3/26/2021	Pro Pacific Fresh Chico Division	WEL FOod	\$290.48
3/26/2021	The Danielsen Company	WEL Food	\$1,178.29
Consult Serv/Operating			
3/5/2021	The Danielsen Company	WEL FS Freight	\$8.00
3/12/2021	The Danielsen Company	WEL FS Freight	\$8.00
3/26/2021	The Danielsen Company	WEL FS Freight	\$8.00
WCA			
Admin			
Materials & Supplies			
3/5/2021	Amazon	Easyview Premium, Angle D Ring, Customizable, View Binder, 4 Pack (4", White) ASIN: B0784S8ZL9 - Office	\$13.00
3/5/2021	Amazon	Tax	\$1.07
3/5/2021	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size, Light Blue, 1" Expansion, 1/3 Cut, 25/BX (615F21-3BLU) - Office	\$8.79

3/5/2021	Amazon	100 6 x 9 Self Seal Golden Brown Kraft Catalog Envelopes - Oversize 6 x 9 Envelope Peel and Seal Flap with 28 Pound Kraft Paper Envelopes - Printer Friendly Design - 100 Count - Office	\$3.50
3/5/2021	Amazon	Avery 5-Tab Binder Dividers, Easy Print & Apply Clear Label Strip, Index Maker, White Tabs, 25 Sets (11446) - Jodie	\$14.62
3/5/2021	Amazon	Tax	\$5.83
3/5/2021	Amazon	American Flag: Longest Lasting US Flag Made from Nylon - Embroidered Stars - Sewn Stripes - UV Protection Perfect for Outdoors! USA Flag (5x8 ft) - Cheryl	\$13.51
3/5/2021	Amazon	FLAGBURG California State Flag 5x8 ft, California Republic State Flag with Print Vivid Color and UV Fade Resistant, Canvas Header and Double Stitched,Outdoors Indoors CA Flag with Brass Grommets - Cheryl	\$10.00
3/5/2021	Amazon	Tax	\$1.91
3/5/2021	Amazon	Logitech MK545 Advanced Wireless Keyboard and Mouse Combo - Logitech - Jodie	\$14.22
3/5/2021	Amazon	Tax	\$1.17
3/5/2021	Amazon	Sharpie 38262PP Permanent Marker Chisel Tip, Blister Pack with 2 Markers, Black Color - Marks On Paper, Plastic, Metal, and Most Other Surfaces - Ink Dries Quickly and Resists Both Fading and Water	\$0.50
3/5/2021	Amazon	Expo Low Odor Ultra Fine Black Dry Erase Markers, Box of 36	\$14.05
3/5/2021	Amazon	School Smart 085057 Interoffice Envelopes, 28 lb, 10 x 13 Inches, Kraft Brown, Pack of 100	\$5.60
3/5/2021	Amazon	Tax	\$1.66
3/19/2021	Amazon	Avery Address Labels with Sure Feed for Laser Printers, 1-1/3" x 4", 1,400 Labels, Permanent Adhesive (5162) - Office	\$6.10
3/19/2021	Amazon	Tax	\$0.50
3/19/2021	Amazon	Swingline Replacement Blade for SmartCut Commercial Series Paper Trimmers, Straight Blade (9613RB) - Office	\$3.00
3/19/2021	Amazon	Swingline SmartCut 12 Inch Replacement Cutting Mat for Commercial Series, 2 per Pack, Gray (9612CM) - Office	\$4.01
3/19/2021	Amazon	Tax	\$0.58
3/26/2021	Waxie Sanitary Supply	CLorox Disinfecting Wipes Fresh Scent	\$37.34
3/26/2021	Waxie Sanitary Supply	Softsoap Handsoap w/aloe	\$8.55
3/26/2021	Waxie Sanitary Supply	Tax	\$3.79
Communications			
3/12/2021	TelePacific Communications	WCA Phones	\$215.24
WCA Operations			
Materials & Supplies			
3/5/2021	Amazon	ProTeam Handle, Only with Decal ProForce 1500XP - Tasha	\$7.21
3/5/2021	Amazon	ProTeam, Assembly w/Cuffs, F/XP Hose, Black - Tasha	\$10.25
3/5/2021	Amazon	Tax	\$1.44
3/5/2021	Amazon	Simpli-Magic Wet Floor Caution Signs, Premium, Yellow, 3 Pack - Jodie	\$13.43
3/5/2021	Amazon	Tax	\$1.11
Consult Serv/Operating			
3/19/2021	Recology Yuba Sutter	LT	\$398.09
General Education			
Materials & Supplies			
3/5/2021	Amazon	Elmer's Disappearing Purple School Glue Sticks, Washable, 0.24 Ounce Glue Sticks for Kids School Supplies Scrapbooking Supplies Vision Board Supplies, 60 Count - 22 to Dorman - Rest to Cheryl	\$24.49
3/5/2021	Amazon	Tax	\$2.02
3/12/2021	The Danielsen Company	LT Food	\$16.22

3/12/2021	Waxle Sanitary Supply	Purell Hand Sanitizer 2 liter 4/CS	\$77.93
3/12/2021	Waxie Sanitary Supply	Tax	\$6.43
3/19/2021	Amazon	LD Remanufactured Toner Cartridge Replacement for Canon S35 7833A001AA (Black) - Slauzis	\$5.74
3/19/2021	Amazon	Tax	\$0.48
3/19/2021	Amazon	enKo 1 x 2-5/8 Inch 30 Up Return Mailing Address Labels White Printable FBA Labels (110 Sheets, 3300 Labels) - Christine/Office	\$6.48
3/19/2021	Amazon	Tax	\$0.54
3/19/2021	Amazon	Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack - Office	\$5.25
3/19/2021	Amazon	Rayovac D Batteries, Alkaline D Cell Batteries (12 Battery Count) - Office	\$5.41
3/19/2021	Amazon	Sargent Art 22-1144 144-Count Colored Square Pastels - Slauzis	\$11.24
3/19/2021	Amazon	Tax	\$1.81
3/19/2021	Amazon	SBYURE 24 Pieces Fake Earthworm Faux Plastic Soft Lifelike Stretchy Rubber Earthworms Trick Toy Fishing Lures Baits for Halloween April Fool's Day Party Decoration,7 Inch - Garcia	\$6.69
3/19/2021	Amazon	Alex Rider The Graphic Novel Collection 6 Books Box Set by Anthony Horowitz (Stormbreaker, Point Blanc, Skeleton Key, Eagle Strike, Scorpla & Ark Angel) Paperback – January 1, 2020 by Anthony Horowitz (Author), Stormbreaker By Anthony Horowitz (Contributo	\$12.99
3/19/2021	Amazon	Click (A Click Graphic Novel) Paperback – January 8, 2019 by Kayla Miller (Author) - Library	\$1.55
3/19/2021	Amazon	Dog Man: For Whom the Ball Rolls: From the Creator of Captain Underpants (Dog Man #7) Hardcover – Illustrated, August 13, 2019 by Dav Pilkey (Author, Illustrator) - Library	\$1.60
3/19/2021	Amazon	Ivy and Bean's Treasure Box: (Beginning Chapter Books, Funny Books for Kids, Kids Book Series) (Ivy + Bean) Paperback – Box set, October 1, 2008 - Library	\$3.81
3/19/2021	Amazon	Karen's Worst Day (Baby-sitters Little Sister Graphic Novel #3) (Adapted edition) (3) (Baby-Sitters Little Sister Graphix) Paperback – December 29, 2020 - Library	\$2.30
3/19/2021	Amazon	Logan Likes Mary Anne! (Baby-Sitters Club Graphic Novel #8) (8) (The Baby-Sitters Club Graphic Novels) Paperback – Illustrated, September 1, 2020 - Library	\$2.07
3/19/2021	Amazon	Middle School 7 Books Collection Set by James Patterson (Dogs Best Friend, Just My Rotten Luck, Save Rafe, My Brother Is A Big Fat Liar & MORE!) Paperback – January 1, 2020 - Library	\$11.25
3/19/2021	Amazon	Middle School, The Worst Years of My Life (Middle School, 1) Paperback – November 6, 2012 - Library	\$1.64
3/19/2021	Amazon	Middle School: Born to Rock (Middle School Book 11) Hardcover – Illustrated, February 18, 2019 - Library	\$2.97
3/19/2021	Amazon	Middle School: Escape to Australia (Middle School, 9) Hardcover – Illustrated, March 6, 2017 - Library	\$2.58
3/19/2021	Amazon	Mikey and the Dragons - Empowering Kids to Overcome Their Fears! Hardcover – November 15, 2018 - Library	\$3.36

3/19/2021	Amazon	Minecraft Volume 1 (Graphic Novel) Paperback – Illustrated, June 4, 2019 - Library	\$1.63
3/19/2021	Amazon	Minecraft Volume 2 (Graphic Novel) Paperback – October 27, 2020 by Sfe R. Monster (Author), Sarah Graley (Illustrator) - Library	\$2.29
3/19/2021	Amazon	My Big Fat Zomble Goldfish Boxed Set: (My Big Fat Zombie Goldfish; The Seaquel; Fins of Fury) Paperback – October 10, 2017 by Mo O'Hara (Author), Marek Jagucki (Illustrator) - Library	\$2.09
3/19/2021	Amazon	My Life as a Youtuber (The My Life series, 7) Paperback – Illustrated, April 7, 2020 - Library	\$1.99
3/19/2021	Amazon	My Three Best Friends and Me, Zulay by Carl Best and Vanessa Brantley-Newton Jan 13, 2015 - Library	\$4.25
3/19/2021	Amazon	Right Now: I Am Fine Paperback – Illustrated, June 1, 2020 by Daniela Owen (Author), Gülce Baycik (Illustrator) - Library	\$3.73
3/19/2021	Amazon	Tax	\$8.22
3/19/2021	Amazon	The Baby-Sitters Club Graphic Novels #1-7: A Graphix Collection: Full-Color Edition (The Baby-Sitters Club Graphix) Paperback – November 5, 2019 - Library	\$11.64
3/19/2021	Amazon	The Bad Guys in the Baddest Day Ever (Bad Guys #10) (10) Paperback – Illustrated, December 26, 2019 by Aaron Blabey (Author) - Library	\$1.18
3/19/2021	Amazon	The Bad Guys in the Dawn of the Underlord (The Bad Guys #11) Paperback – Illustrated, July 7, 2020 - Library	\$1.24
3/19/2021	Amazon	The City of Ember Complete Boxed Set (The City of Ember; The People of Sparks; The Diamond of Darkhold; The Prophet of Yonwood) Paperback – May 3, 2016 - Library	\$5.62
3/19/2021	Amazon	The Story of Ruth Bader Ginsburg: A Biography Book for New Readers (The Story Of: A Biography Series for New Readers) Paperback – March 3, 2020 - Library	\$1.74
3/19/2021	Amazon	Twins: Graphic Novel (1) Paperback – Illustrated, October 6, 2020 by Varlan Johnson (Author), Shannon Wright (Illustrator) - Library	\$2.72
3/19/2021	Amazon	WolfWalkers: The Graphic Novel Paperback – December 1, 2020 by Samuel Sattin (Adapter), Tomm Moore & Ross Stewart (Creator) - Library	\$3.33
3/19/2021	Amazon	Zen Pig: The Art of Gratitude Paperback – Illustrated, March 30, 2020 by Mark Brown (Author), Amy Lynn Larwig (Illustrator) - Library	\$3.73
3/19/2021	Umpqua Bank	HOME DEPOT - Energize C Batteries	\$7.50

PALS Grant

Materials & Supplies

3/12/2021	Spirit Monkey	AR Star Green Spirit Sticks	\$18.75
3/12/2021	Spirit Monkey	Cat In The Hat Spirit Sticks	\$12.50
3/12/2021	Spirit Monkey	I Can Read! Spirit Sticks	\$12.50
3/12/2021	Spirit Monkey	Shipping	\$1.25
3/26/2021	Gopher Sport	MAGNUS KIDKART STORAGE CARTS - ALL-TERRAIN CART- Jodie	\$529.00
3/26/2021	Gopher Sport	Shipping	\$89.93
3/26/2021	Gopher Sport	Tax	\$51.06

Special Education

Materials & Supplies

3/26/2021	Pearson Assessments	CASL-2 Comprehensive Forms, Age 3 to 21	\$118.00
3/26/2021	Pearson Assessments	CELF-5 Record Forms - Age 9-21	\$88.25
3/26/2021	Pearson Assessments	CELF-5 Record Forms - Ages 5-8	\$176.50
3/26/2021	Pearson Assessments	EOWPVT- 4 Record Forms	\$80.00
3/26/2021	Pearson Assessments	ROWPVT- 4 Record Forms	\$80.00

3/26/2021	Pearson Assessments	Shipping	\$27.13
3/26/2021	Pearson Assessments	Tax	\$44.17
Consult Serv/Operating			
3/19/2021	Ponzuric Learning Solutions	12 months/psychologist- Jenny Ponzuric membership	\$552.00
3/26/2021	School Steps Inc	Occupational Therapy	\$9,056.27
Afterschool Program			
Materials & Supplies			
3/5/2021	Amazon	Amazon Basic extra think exercise Yoga gym floor matt with Carrying strap	\$41.82
3/5/2021	Amazon	Duracell MN2400BKD, Standard Battery, AAA, Alkaline, PK24	\$28.38
3/5/2021	Amazon	Duracell MN15PK36 Standard Battery, AA, Alkaline, PK36 Lighting, 36 count pack of 1,black	\$64.40
3/5/2021	Amazon	Tax	\$11.22
3/19/2021	First National Bank Omaha	200 Flexible Bandages Band- AID SUPER FLEX 1" X 3" LATEX FREE ADHESIVE	\$21.90
3/19/2021	First National Bank Omaha	40 Ct extra large sheer Bandages Heal wounds cut Latex Free Adhesive 3.7"	\$27.96
3/19/2021	First National Bank Omaha	Puffs Plus Lotion Facial Tissue 6 family	\$17.76
3/19/2021	First National Bank Omaha	Sterile Fabric Bandages 2" x 3" - Latex Free Adhesive 100/ Box	\$35.90
3/19/2021	First National Bank Omaha	Tax	\$8.54
3/5/2021	Office Depot	Box storage- replacement	\$15.07
3/5/2021	Office Depot	Boise(R) X-9(R) Multi-Use Copy Paper, Letter Size (8 1/2 x 11), 20 Lb, Bright White, Ream Of 500 Sheets, Case Of 10 Reams	\$69.98
3/5/2021	Office Depot	Crayola(R) Classpack(R) Color Pencils, Set Of 240	\$26.00
3/5/2021	Office Depot	Duracell(R) Coppertop AA Alkaline Batteries, Pack Of 36	\$20.26
3/5/2021	Office Depot	Office Depot(R) Brand 2-Tone File Folders, 1/3 Cut, Letter Size, Assorted Colors, Pack Of 24	\$7.69
3/5/2021	Office Depot	Office Depot(R) Brand Pink Bevel Erasers, Small, Box Of 36	\$2.84
3/5/2021	Office Depot	Really Useful Box(R) Plastic Storage Container With Built-In Handles And Snap Lid, 9 Liters, 10 1/4 x 14 1/2 x 6 1/4, Clear	\$139.90
3/5/2021	Office Depot	Tax	\$25.74
3/5/2021	Office Depot	Ziploc(R) Storage Bags, 1 Gallon, Box Of 250 Bags	\$30.68
3/5/2021	Office Depot	Ziploc(R) Storage Bags, 1 Qt, Box Of 500 Bags	\$34.78
3/5/2021	Office Depot	IRIS(R) Stack amp; Pull Storage Containers With Built-In Handles, 12 Quarts, 6 1/2 x 11 x 16 1/2, Clear, Case Of 6	\$63.98
3/5/2021	Office Depot	Tax	\$4.96
3/5/2021	Office Depot	Clorox(R) Disinfecting Wipes, 7 x 8, Fresh Scent, 75 Wipes Per Tub, Box Of 6 Tubs	\$30.08
3/5/2021	Office Depot	Tax	\$2.33
3/5/2021	Office Depot	BIC(R) Wite-Out(R) Shake N Squeeze Correction Pen, 8 ml, Pack Of 4	\$22.98
3/5/2021	Office Depot	Boise(R) X-9(R) Multi-Use Copy Paper, Letter Size (8 1/2 x 11), 20 Lb, Bright White, Ream Of 500 Sheets, Case Of 10 Reams	\$69.98
3/5/2021	Office Depot	Pacon(R) Card Stock, Letter Paper Size, 65 Lb, White, 100 Sheets	\$15.99
3/5/2021	Office Depot	Sharpie(R) Permanent Fine-Point Markers, Black, Pack Of 36	\$18.49
3/5/2021	Office Depot	Sharpie(R) Permanent Markers, Chisel Tip, Black Ink, Pack Of 12 Markers	\$8.03
3/5/2021	Office Depot	SunWorks(R) Construction Paper, 12 x 18, White, Pack Of 50	\$6.40
3/5/2021	Office Depot	Tax	\$11.70
Noncap Equipment			

3/5/2021	Amazon	176 Piece Pipe Tube Toy, Sensory toys, Tube locks construction building blocks, educational Stem building learning toys with wheels baseplate for all ages kids boys girls	\$161.88
3/5/2021	Amazon	Crayola broad line markers bulk, school supplies, 16 bold colors,256 count, assorted	\$57.13
3/5/2021	Amazon	Crayola color pencils, bulk classpack, classroom supplies, 12 assorted colors 240	\$28.90
3/5/2021	Amazon	Decor- Rack 200 cotton balls, 100% natural cotton balls for make up, nail pollsh removal, applying, oil, lotion or powder, multi-purpose soft and absorbent 200 count	\$8.78
3/5/2021	Amazon	Elmer's Liquid school, Clear washable, 1 gallon	\$38.88
3/5/2021	Amazon	Expo Low odor dry erase Markers, chisel tip markers, whiteboard markers, assorted, 36 count	\$26.09
3/5/2021	Amazon	Flex-band Bandages, Oval pack of 100	\$11.42
3/5/2021	Amazon	Ice wraps 3x5 reusable gel ice pack hot cold pack 6 pack	\$15.99
3/5/2021	Amazon	Kidmen 2 holes pencil sharpener kids handheld 12 pack	\$13.98
3/5/2021	Amazon	Q-tips swap 500 each pack of 2	\$14.62
3/5/2021	Amazon	Tax	\$36.46
3/5/2021	Amazon	wood-cased #2 HB pencils, yellow pre-sharpened, class pack,576	\$39.98
3/5/2021	Amazon	Ziploc Sandwich bags XL 30 Count pack of 3 (90 total Bags)	\$8.91
3/5/2021	Amazon	Ziploc slider storage bags pack of 4 104 total bags	\$15.24
Rentals, Leases, Repairs			
3/19/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
3/5/2021	Employee	Expanded learning Symposium	\$75.89
3/12/2021	Verizon Wireless	ASP Wireless Phone	\$111.16
Communications			
3/12/2021	TelePacific Communications	ASP Phones	\$107.61