

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** May 20, 2021  
**BOARD AGENDA NUMBER:** 4.4  
**BOARD AGENDA ITEM:** Bills and Warrants  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

April 2021 Accounts Payable Listing

**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

# Wheatland School District

## Accounts Payable- April 2021

Transaction Date	Name	Description	Actuals
<b>COVID</b>			
<b>Noncap Equipment</b>			
4/30/2021	Riverside Technologies Inc	California Monitor Recycle Fee	\$15.00
4/30/2021	Riverside Technologies Inc	HP E27 G4 27" FHD Monitor 16:9 1920 x 1080 Low blue light mode; Anti-glare 4-way monitor adjustability	\$747.00
4/30/2021	Riverside Technologies Inc	Tax	\$57.90
4/30/2021	SHI International Corp	HP- DDR4- module - 8 GB - SO-DIMM 260-pin - 266 MHZ	\$142.24
4/30/2021	SHI International Corp	Tax	\$11.02
4/9/2021	Riverside Technologies Inc	California Monitor Recycle Fee	\$25.00
4/9/2021	Riverside Technologies Inc	HP E27 G4 27" FHD Monitor 16:9 1920 x 1080 Low Blue Light mode; Anti-glare 4-way monitor adjustability - Height, Tilt, Pivot, Landscape/Portrait - PORTS - DP, HDMI and VGA - Cables Included - Display Port and HDMI	\$1,195.00
4/9/2021	Riverside Technologies Inc	Tax	\$92.62
4/16/2021	Riverside Technologies Inc	California Monitor Recycle Fee	\$5.00
4/16/2021	Riverside Technologies Inc	HP E27 GA 27" FHD Monitor 16:9 1920 x 1080 Low Blue Light Mode; Anti-glare 4-way monitor adjustability	\$249.00
4/16/2021	Riverside Technologies Inc	Tax	\$19.30
<b>Consult Serv/Operating</b>			
4/23/2021	Umpqua Bank	Zoom monthly charge	\$50.00
<b>Materials &amp; Supplies</b>			
4/16/2021	Shadd Janitorial Supply Inc	Cleaning Supplies	\$584.51
4/16/2021	Shadd Janitorial Supply Inc	Tax	\$50.69
4/16/2021	Shadd Janitorial Supply Inc	Trash Can Rubbermaid tote 44 Gal	\$654.00
4/23/2021	Amazon	Baby Wipes, Pampers Aqua Pure Sensitive Water Baby Diaper Wipes, Hypoallergenic and Unscented, 12x Pop-Top Packs, 672 Count	\$92.28
4/23/2021	Amazon	Method Foaming Hand Soap Refill, Sea Minerals, 28 Fl Oz (Pack of 6)	\$143.76
4/23/2021	Amazon	Method Foaming Hand Soap, Sea Minerals, 10 Fl Oz (Pack of 6)	\$89.40
4/23/2021	Amazon	Tax	\$26.88
4/23/2021	Amazon	Rubbermaid Commercial Products Plastic Resin Wastebasket Trash Can for Bedroom Bathroom, Office, 7 Gallon/28 Quart, Black (Pack of 4)	\$136.30
4/23/2021	Amazon	Tax	\$11.25
4/23/2021	Amazon	2 Lb. Depot Wide Shower Curtain Rings/Hooks Set, Decorative Brushed Satin Nickel Finish, Easy Glide Rollers, 100% Rustproof Stainless Steel, Set of 12 Rings for Shower Rods	\$13.50
4/23/2021	Amazon	Extra Long Fabric Waffle Weave Shower Curtain 84 inch Height, Hotel Luxury Spa, 230 GSM Heavy Duty, Water Repellent, Machine Washable, Gray Pique Pattern, 71x84	\$23.99
4/23/2021	Amazon	kuvar Shower Curtain Rod, Shower Rod, Tension Curtain Rod, 47-89 inch Adjustable Shower Rod Tension, Anti-Slip, No Drilling, No Rust, for Bathroom, (Stainless Steel)	\$21.99
4/23/2021	Amazon	ADA Unisex Accessibility Restroom Sign , 8"x8" , Braille II , Blue/White	\$30.00
4/23/2021	Amazon	Brady California/ADA Restroom Sign, Legend "Restroom" - Plastic, White on Blue, 12" Diameter - 106184	\$125.98
4/23/2021	Amazon	Tax	\$17.78

4/23/2021	Umpqua Bank	Remedia Publications - - Supplies for new special Ed Classroom	\$54.99
<b>Communications</b>			
4/30/2021	Verizon Wireless	Distance Learning Hot Spots	\$2,672.00
<b>Noncap Equip Fixed Assets</b>			
4/16/2021	First National Bank Omaha	Clearone Converge 880TA	\$635.00
<b>District</b>			
<b>Technology</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Amazon	Tech Supplies	\$285.44
4/30/2021	CDW Government LLC	Keyspan Wireless Remote	\$64.65
<b>Communications</b>			
4/9/2021	TelePacific Communications	TECH LINES	\$120.30
4/16/2021	Comcast	Ethernet	\$10,478.28
<b>Transportation</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	Dawson Oil Company	Bus Fuel	\$237.64
4/9/2021	O'Reilly Auto Parts	Trans Supplies	\$69.96
4/9/2021	Stineman's Farm Supply	Trans Supplies	\$193.99
4/16/2021	Dawson Oil Company	Bus Fuel	\$755.63
4/16/2021	First National Bank Omaha	Northern Tool- Sunstar Heater for Bus Shop	\$439.82
4/16/2021	River City Tire Inc	Trans Supplies	\$2,479.83
4/23/2021	A-Z Bus Sales Inc.	Transportation Supplies	\$981.01
4/23/2021	Cummins Pacific	Trans Supplies	\$210.46
4/30/2021	A-Z Bus Sales Inc.	Transportation Supplies	\$68.97
4/30/2021	Auto Zone	Transportation Supplies	\$23.57
4/30/2021	Bus West	Trans Supplies	\$1,125.00
4/30/2021	Dawson Oil Company	Bus Fuel	\$1,551.34
4/30/2021	Dawson Oil Company	Bus Fuel	\$1,536.20
<b>Rentals, Leases, Repairs</b>			
4/9/2021	U.S. Bank Equipment Finance	Copy Charges	\$222.16
<b>Consult Serv/Operating</b>			
4/23/2021	Cummins Pacific	Insite Lite Registration and Subscription	\$1,470.00
<b>District Office</b>			
<b>Materials &amp; Supplies</b>			
4/16/2021	First National Bank Omaha	Big Als- Meeting supplies	\$20.59
4/16/2021	First National Bank Omaha	Meeting supplies	\$232.57
4/23/2021	Alhambra	DO Water Service	\$121.94
4/23/2021	Amazon	DO Supplies	\$28.54
4/23/2021	Staples Advantage	PM Company Cash Register 2-1/4" Bond Rolls 2-Ply, 2-1/4"x90'	\$53.98
4/23/2021	Staples Advantage	Post-it Super Sticky Notes, 3" x 3", Neon Pink, 90 Sheets/Pad, 5 Pads/Pack (654-5SSNP)	\$9.79
4/23/2021	Staples Advantage	Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)	\$6.49
4/23/2021	Staples Advantage	Tax	\$5.45
4/23/2021	Staples Advantage	**5 CASES COPY PAPER**	\$206.60
4/23/2021	Staples Advantage	Tax	\$16.01
<b>Rentals, Leases, Repairs</b>			
4/16/2021	Pitney Bowes Global Financial Services LLC	Postage Machine Leasing DM475 serial#G900/0898832 02/03/2021-5/02/2021	\$713.53
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$1,027.87
<b>Consult Serv/Operating</b>			
4/9/2021	Wheatland School District Revolving Account	Revolving Replenishment	\$1,962.72
4/16/2021	Yuba County Office Of Ed.	Technology Services, Check Processing and County Auditor Services	\$500.00
<b>Communications</b>			
4/9/2021	TelePacific Communications	DO Phones	\$832.82
4/16/2021	AT&T	DO Phones	\$43.90
<b>Operations</b>			

<b>Materials &amp; Supplies</b>			
4/9/2021	Home Depot Inc.	Ops supplies	\$133.96
4/9/2021	Stineman's Farm Supply	Ops Supplies	\$31.72
4/16/2021	Bear River Supply	Ops Supplies	\$113.66
4/23/2021	Amazon	Ops Supplies	\$157.41
4/30/2021	Clean Smart Solutions	Shipping	\$7.50
4/30/2021	Clean Smart Solutions	Tax	\$5.18
4/30/2021	Clean Smart Solutions	Trash Bags 12-16 gallon - 500 Per Carton	\$59.30
4/30/2021	Les Schwab Tire Center Inc	Ops Supplies	\$315.12
<b>Operations/Housekeeping</b>			
4/16/2021	City Of Wheatland	OPS Water/Sewer	\$572.35
4/23/2021	SPURR	Natural Gas	\$577.02
<b>Consult Serv/Operating</b>			
4/9/2021	DMV Renewal	Polaris Registration	\$54.00
4/23/2021	Recology Yuba Sutter	OPS	\$272.10
4/23/2021	Recology Yuba Sutter	OPS	\$273.45
<b>Communications</b>			
4/9/2021	TelePacific Communications	OPS Phones	\$82.71
<b>State Lottery</b>			
<b>Books/Other Reference</b>			
4/30/2021	McGraw-Hill Education	My Math Volume 1 - Gr 4	\$1,018.40
4/30/2021	McGraw-Hill Education	My Math Volume 1 - gr 5	\$1,018.40
4/30/2021	McGraw-Hill Education	My Math Volume 2 - Grade 4	\$1,018.40
4/30/2021	McGraw-Hill Education	My Math volume 2 Gr 5	\$1,018.40
4/30/2021	McGraw-Hill Education	Tax	\$315.72
<b>Maintenance</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	Stineman's Farm Supply	Maint Supplies	\$344.51
4/23/2021	Alhambra	Shop Water Service	\$23.03
4/23/2021	Amazon	Maint Supplies	\$856.61
4/30/2021	Consolidated Electrical Distributors, Inc	Maintenance Supplies	\$388.25
4/30/2021	Paul's Safe & Lock	Maint Supplies	\$114.37
<b>Consult Serv/Operating</b>			
4/9/2021	Frog Environmental Inc.	2020-2021 Storm Water Monitoring	\$524.00
4/16/2021	Frog Environmental Inc.	2020-2021 Storm Water Monitoring	\$350.00
4/16/2021	Sharry Green	Backflow Certification Test	\$350.00
4/23/2021	Hilbers Inc	Stripe School Yard	\$2,000.00
4/23/2021	Hilbers Inc	Crack Fill- Parking Lot	\$2,315.50
4/23/2021	Hilbers Inc	Crack Fill- Playground	\$4,127.50
4/23/2021	Octavio Landa	Glass Service	\$555.85

## Bear River

### Admin

<b>Materials &amp; Supplies</b>			
4/23/2021	Umpqua Bank	Paypal	\$6.09
<b>Consult Serv/Operating</b>			
4/23/2021	Umpqua Bank	Verizon Auto Pay- Monthly charge	\$50.00
<b>Communications</b>			
4/16/2021	AT&T	BR Phones	\$0.04
<b>BR Ops</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	Home Depot Inc.	Ops supplies	\$89.00
4/9/2021	Stineman's Farm Supply	WEL Supplies	\$28.22
<b>Operations/Housekeeping</b>			
4/16/2021	City Of Wheatland	BR Water/Sewer	\$1,576.65
4/23/2021	SPURR	BR Natural Gas	\$3,413.99
<b>Consult Serv/Operating</b>			
4/23/2021	Recology Yuba Sutter	BR	\$892.99
<b>General Education</b>			

<b>Materials &amp; Supplies</b>			
4/23/2021	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
4/30/2021	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
<b>Consult Serv/Operating</b>			
4/23/2021	Elavon Inc	BR Student Body Fees	\$1.71
<b>Rentals, Leases, Repairs</b>			
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$1,027.87
4/23/2021	Zytech	Student Computer repairs	\$250.00
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Zaner-Bloser	Grammar, Usage and Mechanics 2016 Edition Gr 4	\$1,495.00
4/23/2021	Zaner-Bloser	Grammar, Usage and Mechanics 2016 Edition Gr 6	\$2,242.50
4/23/2021	Zaner-Bloser	Shipping	\$336.38
4/23/2021	Zaner-Bloser	Tax	\$315.72
<b>Title I</b>			
<b>Books/Other Reference</b>			
4/30/2021	SRA/McGraw-Hill Open Court	Expressive Writing Level 1 workbook	\$306.45
4/30/2021	SRA/McGraw-Hill Open Court	Shipping	\$34.89
4/30/2021	SRA/McGraw-Hill Open Court	Tax	\$26.46
<b>Materials &amp; Supplies</b>			
4/9/2021	Learning Without Tears	Cursive Writing Grade 3	\$172.50
4/9/2021	Learning Without Tears	Shipping	\$23.18
4/9/2021	Learning Without Tears	Tax	\$19.77
4/9/2021	Learning Without Tears	Writing Journal Grade 4	\$59.25
4/23/2021	Amazon	Student materials	\$628.81
4/23/2021	Bright White Paper Co	DL403-300 Double sided Laminate for 2500C - General Use, 25" x 300" Roll set	\$491.70
4/23/2021	Bright White Paper Co	Shipping	\$65.20
4/23/2021	Bright White Paper Co	Use Tax	\$38.11
4/23/2021	DEMCO Inc	J Lar Ultra Clear Tape	\$34.59
4/23/2021	DEMCO Inc	Shipping	\$9.95
4/23/2021	DEMCO Inc	Tax	\$7.20
4/23/2021	DEMCO Inc	Vinyl Matte Laminate	\$48.27
4/23/2021	Jones School Supply Company	Character Flag Pin	\$990.00
4/23/2021	Jones School Supply Company	Citizenship Colorful Economy Pin	\$790.00
4/23/2021	Jones School Supply Company	Honor Roll Student Colorful Economy Pin	\$1,580.00
4/23/2021	Jones School Supply Company	Language Arts Economy Pin	\$158.00
4/23/2021	Jones School Supply Company	Outstanding Math Award Pin	\$198.00
4/23/2021	Jones School Supply Company	Principal's honor Roll Pin	\$495.00
4/23/2021	Jones School Supply Company	Shipping	\$220.45
4/23/2021	Jones School Supply Company	Spelling Bee Lapel Pin	\$198.00
4/23/2021	Jones School Supply Company	Tax	\$363.74
4/23/2021	Magnet Street	Magnetic Calendars	\$594.00
4/23/2021	Magnet Street	Tax	\$46.04
4/23/2021	Umpqua Bank	Lex Jet - Canon Glossy Photographic Paper	\$607.45
4/30/2021	Anderson's	Penants	\$358.00
4/30/2021	Anderson's	Shipping	\$56.99
4/30/2021	Anderson's	Tax	\$34.24
4/30/2021	School Specialty Inc	CLIP BINDER 2 IN BLACK BOX OF 12 - SCHOOL SMART	\$33.10
4/30/2021	School Specialty Inc	CONST PPR 12X18 GRAY SUNWORKS PACK OF 100	\$23.70
4/30/2021	School Specialty Inc	CONSTRUCTION PAPER 12X18 IN BLACK 50 SHTS SPR22303	\$41.50
4/30/2021	School Specialty Inc	DRY ERASE MARKER EXPO LOW ODOR CHISEL BLACK PACK OF 36	\$175.80
4/30/2021	School Specialty Inc	ENVELOPE CATALOG 6X9 IN KRAFT 28 LB SCHOOL SMART BX OF 500	\$30.35
4/30/2021	School Specialty Inc	ERASER CAPS SCHOOL SMART PINK PK/144	\$17.90

4/30/2021	School Specialty Inc	ERASER PENCIL CAP PINK PACK OF 144	\$46.75
4/30/2021	School Specialty Inc	ERASER PINK BLOCK SMALL SCHOOL SMART PACK OF 80	\$25.95
4/30/2021	School Specialty Inc	FOLDER FILE LTR 1/3-CUT TAB PACK OF 100 - SCHOOL SMART	\$53.70
4/30/2021	School Specialty Inc	LABEL LASER 5160 WHITE 1 X 2-5/8 BOX OF 3000	\$77.97
4/30/2021	School Specialty Inc	MARKER DRY ERASE EXPOLOWOD PE PACK OF 12 SAN80008	\$155.90
4/30/2021	School Specialty Inc	MARKER EXPO DRY ERASE LOW ODOR BLUE CHISEL PACK OF 12	\$77.95
4/30/2021	School Specialty Inc	MARKER EXPO DRY ERASE LOW ODOR GREEN CHISEL PACK OF 12	\$77.95
4/30/2021	School Specialty Inc	MARKER EXPO DRY ERASE LOW ODOR RED CHISEL PACK OF 12	\$155.90
4/30/2021	School Specialty Inc	MARKER SHARPIE PERMANENT FINE BLACK PACK OF 36	\$77.94
4/30/2021	School Specialty Inc	MOISTENER .38 OZ - LEE10053 - 3-PK	\$22.05
4/30/2021	School Specialty Inc	PAINT TEMPERA SCHOOL SMART BLACK PINT	\$20.10
4/30/2021	School Specialty Inc	PAINT TEMPERA SCHOOL SMART GREEN PINT	\$2.01
4/30/2021	School Specialty Inc	PAINT TEMPERA SCHOOL SMART RED PINT	\$20.10
4/30/2021	School Specialty Inc	PAINT TEMPERA SCHOOL SMART WHITE PINT	\$20.10
4/30/2021	School Specialty Inc	PAPER CONSTRUCTION CHILDCRAFT GREEN 9X12 LIGHT WEIGHT PACK OF 500	\$56.20
4/30/2021	School Specialty Inc	PAPER CONSTRUCTION CHILDCRAFT RED 9X12 LIGHT WEIGHT PACK OF 500	\$56.20
4/30/2021	School Specialty Inc	PAPER CONSTRUCTION CHILDCRAFT WHITE 9X12 LIGHT WEIGHT PACK OF 500	\$78.68
4/30/2021	School Specialty Inc	PAPER FILLER 8.5X11 15LB WITH MARGIN 9/32 RULE 3HP 200 SHTS SCHOOL SMART	\$27.20
4/30/2021	School Specialty Inc	PAPER FILLER 8X10.5 15 LB WITH MARGIN 3/8 RULE 5HP REAM SCHOOL SMART	\$120.80
4/30/2021	School Specialty Inc	PAPER KRAFT ROLL 36INX1000FT 40LB WHITE SCHOOL SMART	\$103.98
4/30/2021	School Specialty Inc	PEN BLACK FELT TIP FINE PK/12 SCHOOL SMART	\$65.60
4/30/2021	School Specialty Inc	PEN BLUE FELT TIP FINE P/12 SCHOOL SMART	\$65.60
4/30/2021	School Specialty Inc	PEN RED FELT TIP FINE SCHOOL SMART PK/12	\$65.60
4/30/2021	School Specialty Inc	RUBBER BAND SIZE 117B ALL21405 PACK OF 300	\$9.09
4/30/2021	School Specialty Inc	RUBBER BAND SIZE 16 ALL20165 PACK OF 2675	\$9.09
4/30/2021	School Specialty Inc	RUBBER BAND SIZE 18 ALL20185 PACK OF 2205	\$9.09
4/30/2021	School Specialty Inc	RUBBERBANDS 1.5OZ ASSORTED SIZES/COLORS ALL07706	\$28.50
4/30/2021	School Specialty Inc	STAPLER FULL STRIP B440 BLACK	\$150.10
4/30/2021	School Specialty Inc	TAPE INVISIBLE REFILL 0.75 IN X 1000 IN CLEAR MMM810K16 PACK OF 16	\$146.85
4/30/2021	School Specialty Inc	Tax	\$166.54
<b>Noncap Equipment</b>			
4/23/2021	Riverside Technologies Inc	HP Slim Wireless Keyboard and Mouse	\$84.00
4/23/2021	Riverside Technologies Inc	Tax	\$6.51
4/23/2021	Riverside Technologies Inc	HP Thunderbolt Dock G2 w/ combo cable	\$476.00
4/23/2021	Riverside Technologies Inc	Tax	\$36.89
<b>Consult Serv/Operating</b>			
4/30/2021	WeVideo	Software subscription	\$200.00
<b>Communications</b>			
4/9/2021	TelePacific Communications	BR Phones	\$1,028.71
<b>PALS Grant</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	CATCH Global Foundation	CATCH TRAINING	\$2,000.00
<b>Strong Work Force</b>			
<b>Materials &amp; Supplies</b>			

4/9/2021	Academic Innovations	Building a Bridge to the Future Workbooks	\$2,541.50
4/9/2021	Academic Innovations	Shipping	\$203.32
4/9/2021	Academic Innovations	Tax	\$212.73
4/9/2021	Home Depot Inc.	Shop supplies BR SWF	\$477.61
4/16/2021	Stineman's Farm Supply	Misc Supplies	\$253.26
4/23/2021	Close Lumber	Misc. Shop Supplies	\$221.75
4/23/2021	Stineman's Farm Supply	Misc Supplies	\$18.14
4/23/2021	Umpqua Bank	Vistaprint - Thank you Cards	\$82.42
4/23/2021	Umpqua Bank	Brinsea - OvaScope High Intesity egg scope	\$100.99
4/30/2021	CATA	Membership dues 21-22	\$140.00
4/30/2021	CATA	Membership Gina O'Connor 20-21	\$140.00
4/30/2021	CATA	Membership Shelli Stinson 20-21	\$140.00
4/30/2021	International Greenhouse Contractors Inc	30x36x8ug gable series with 8mm twinwall & evap	\$22,000.00
4/30/2021	International Greenhouse Contractors Inc	Tax	\$1,705.00
4/30/2021	OTC Brands, Inc	DIY Ceramic Boot planters	\$119.94
4/30/2021	OTC Brands, Inc	Shipping	\$14.99
4/30/2021	OTC Brands, Inc	Tax	\$11.13
4/23/2021	Umpqua Bank	Calif State Floral Assoc - 2021	\$445.00
4/30/2021	CATA	Virtual Conferences Registration	\$150.00
4/30/2021	International Greenhouse Contractors Inc	Aluminum Shutter VRSG36X, shutter only	\$870.00
4/30/2021	International Greenhouse Contractors Inc	J&D Green Breeze HAF Fan 12"	\$338.00
4/30/2021	International Greenhouse Contractors Inc	Motorized Shutter Kit for 12-60" shutters, #1260 Motor	\$455.00
4/30/2021	International Greenhouse Contractors Inc	Sterling Irrigation Controller 4 Station Model	\$446.00
4/30/2021	International Greenhouse Contractors Inc	Tax	\$163.45
4/30/2021	International Greenhouse Contractors Inc	J&D Typhoon Exhaust Fan 24"	\$1,770.00
4/30/2021	International Greenhouse Contractors Inc	LED General Purpose Light Fixture 8'	\$747.00
4/30/2021	International Greenhouse Contractors Inc	Tax	\$195.07
4/30/2021	International Greenhouse Contractors Inc	3 mm Hole Punch for Drippers and Sprinklers	\$24.00
4/30/2021	International Greenhouse Contractors Inc	60% Alumnt 33 feet x 37 feet with Tape and Grommets	\$740.00
4/30/2021	International Greenhouse Contractors Inc	Black Pelyethylene Tubing 16mm	\$50.98
4/30/2021	International Greenhouse Contractors Inc	Figure 8 End 16 mm for Heavy wall Dripline	\$2.80
4/30/2021	International Greenhouse Contractors Inc	Inline Shut off Valve	\$15.96
4/30/2021	International Greenhouse Contractors Inc	Manual Disc Filter 3/4 MPT, 1-12 GPM, 140 mesh	\$37.80
4/30/2021	International Greenhouse Contractors Inc	Netafim Hanging Base Assembly	\$63.60
4/30/2021	International Greenhouse Contractors Inc	Netafim Misting Head Assembly	\$143.76
4/30/2021	International Greenhouse Contractors Inc	Plyco Series 20 insulated Door 3'W x 6'8" H	\$2,320.00
4/30/2021	International Greenhouse Contractors Inc	Plyco Series 20 Insulated Door 3'W x6'8'	\$890.00
4/30/2021	International Greenhouse Contractors Inc	Pressure Regulator 3/4, 20 PSI	\$20.79
4/30/2021	International Greenhouse Contractors Inc	PVC Solenoid Valve, 24v 3/4 FPT	\$156.00
4/30/2021	International Greenhouse Contractors Inc	Rope Cleat 10/Pk	\$36.00
4/30/2021	International Greenhouse Contractors Inc	Tax	\$359.26
4/30/2021	International Greenhouse Contractors Inc	Twist Lock 16mm Insert Barb Elbow	\$15.84
4/30/2021	International Greenhouse Contractors Inc	Twist Lock 16mm Insert Barb Tee	\$20.64
4/30/2021	International Greenhouse Contractors Inc	Twist Lock 16mm Insert Brab 3/4" male Adapter	\$5.96
4/30/2021	International Greenhouse Contractors Inc	Twist Lock Coupling 16mm Insert Barb	\$11.92
4/30/2021	International Greenhouse Contractors Inc	Weighted Dripper Assembly	\$79.50
4/30/2021	International Greenhouse Contractors Inc	Portable Steel Bench 4 x 8	\$1,335.00
4/30/2021	International Greenhouse Contractors Inc	Portable Steel Bench 5' x8'	\$2,640.00
4/30/2021	International Greenhouse Contractors Inc	Tax	\$308.06
4/23/2021	Symbiotic, LLC	See Quote for item details	\$12,516.72
BR Food Service			
<b>Materials &amp; Supplies</b>			
4/23/2021	The Danielsen Company	BR FS Supplies	\$36.64
4/23/2021	The Danielsen Company	BR FS Supplies	\$79.31
<b>Food</b>			
4/9/2021	Hylen Distributing	BR Milk	\$396.00

4/9/2021	Pro Pacific Fresh Chico Division	BR Food	\$56.53
4/16/2021	Hylan Distributing	BR Milk	\$1,122.00
4/23/2021	Pro Pacific Fresh Chico Division	BR Food	\$87.55
4/23/2021	The Danielsen Company	BR Food	\$477.20
4/23/2021	The Danielsen Company	BR Food	\$1,465.25
4/30/2021	Hylan Distributing	BR Milk	\$597.00
4/30/2021	Pro Pacific Fresh Chico Division	BR Food	\$87.55
<b>Consult Serv/Operating</b>			
4/23/2021	The Danielsen Company	BR FS Freight	\$8.00
4/23/2021	The Danielsen Company	BR FS Freight	\$8.00

## Lone Tree

### Admin

<b>Materials &amp; Supplies</b>			
4/23/2021	Amazon	Amazon Basics Padded, Ergonomic, Adjustable, Swivel Office Desk Chair with Armrest, Black Bonded Leather	\$65.24
4/23/2021	Amazon	Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 (0071304), White - Teacher and admin end of year storage -	\$44.37
4/23/2021	Amazon	Tax	\$9.07
4/23/2021	Umpqua Bank	COSTCO- Iris 12.9QT- For nurse to store student items - Jodie	\$10.76
4/23/2021	Umpqua Bank	Home Depot- office plants and entry pot	\$22.25
4/30/2021	Waxie Sanitary Supply	.4 MIL BLACK STRETCH LINER	\$109.20
4/30/2021	Waxie Sanitary Supply	1.5 MIL BLACK LINER	\$259.93
4/30/2021	Waxie Sanitary Supply	16 MIC NAT CORELESS ROLL LINER	\$188.90
4/30/2021	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA- QT	\$7.58
4/30/2021	Waxie Sanitary Supply	BLUE GLOVES- LARGE	\$193.78
4/30/2021	Waxie Sanitary Supply	BLUE GLOVES- MEDIUM	\$232.53
4/30/2021	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 1 QT	\$79.75
4/30/2021	Waxie Sanitary Supply	GERMICIDAL ULTRA BLEACH GL	\$27.63
4/30/2021	Waxie Sanitary Supply	HIP SHOT CARPET SPOT REMOVER 19 OZ CAN	\$57.78
4/30/2021	Waxie Sanitary Supply	KLEENLINE MULTIFOLD TOWEL WHITE 4000/CASE	\$14.62
4/30/2021	Waxie Sanitary Supply	PUMICE SCOURING STICK	\$30.97
4/30/2021	Waxie Sanitary Supply	SURE BRITE LAUNDRY DETERGENT 25 LB BOX	\$18.40
4/30/2021	Waxie Sanitary Supply	SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN	\$34.74
4/30/2021	Waxie Sanitary Supply	Tax	\$122.53
4/30/2021	Waxie Sanitary Supply	TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$229.47
<b>Communications</b>			
4/9/2021	TelePacific Communications	LT Phones	\$645.98
4/16/2021	AT&T	LT Phones	\$21.89
<b>LT Ops</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Umpqua Bank	Grey Decomposed Granite	\$111.54
<b>Operations/Housekeeping</b>			
4/23/2021	DSSN3801LIP	Water/Sewer, Electric	\$13,185.00
<b>Consult Serv/Operating</b>			
4/23/2021	Recology Yuba Sutter	LT	\$795.94
<b>General Education</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Staples Advantage	Hammermill Colors Multipurpose Paper, 24 Lbs., 8.5" x 11", Blue, 500/Ream (103671)	\$77.94
4/23/2021	Staples Advantage	Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 14", Green, 500/Ream (103374)	\$72.54

4/23/2021	Staples Advantage	Hammermill Fore MP Multipurpose Paper, 20 Lbs., 8.5" x 11", Canary, 500/Ream (103341)	\$95.94
4/23/2021	Staples Advantage	Tax	\$20.33
4/23/2021	Umpqua Bank	COSTCO- paper towels for classrooms and student breakfast- Jodie	\$23.91
4/30/2021	School Specialty Inc	Business Source Paper Clips, Jumbo, Nonskid, Pack of 1000, Silver	\$12.45
4/30/2021	School Specialty Inc	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, Blue, Pack of 250	\$41.37
4/30/2021	School Specialty Inc	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250	\$41.37
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Red	\$13.11
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, White	\$13.11
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	\$48.50
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	\$67.97
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets	\$50.02
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	\$67.97
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets	\$50.00
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	\$37.26
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$44.56
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Black	\$13.11
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Blue	\$13.11
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Green	\$13.11
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Yellow	\$13.11
4/30/2021	School Specialty Inc	Tax	\$118.76
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	\$49.65
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$48.50
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets - Cheryl	\$80.25
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$80.14
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	\$80.14
<b>Rentals, Leases, Repairs</b>			
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$1,027.87
<b>Books/Other Reference</b>			
4/23/2021	Scholastic Magazine	2020/2021 Magazine Order Scholastic News and/or Science Spin	\$1,762.91

<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	Pacific Office Automation	Contract Usage Charge - 12/25/2020 to 3/24/2021	\$389.97
4/23/2021	Pacific Office Automation	Contract base rate charge for 5/28/21 to 5/27/22.	\$425.00
4/23/2021	Pacific Office Automation	Contract base rate charge for 5/28/21 to 5/27/22 billing period	\$425.00
4/23/2021	Pacific Office Automation	Contract base rate charge for the 5/28/2021 to 5/27/2022.	\$425.00
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Amazon	Amazon Basics Nylon-Braided 4K, 18Gbps HDMI to HDMI Cable, 15 Feet - Pack of 5 - audio visual support for student instruction - Christine	\$181.47
4/23/2021	Amazon	Tax	\$14.93
4/23/2021	Amazon	JOYIN 36 Pack 14" Big Bubble Wand Assortment for Kids, Bubble Blower for Bubble Blaster Party Favors, Summer Toy, Birthday, Outdoor & Indoor Activity, Easter (Total144oz)	\$99.96
4/23/2021	Amazon	Joyin 120 Pack Giant Box Non-toxic Jumbo Washable Sidewalk Chalk Set in 10 Colors (120 Pieces)	\$103.80
4/23/2021	Amazon	Joyin Toy Bubble Solution Refill (up to 2.5 Gallon) BIG Bubble Solution 32 Ounce CONCENTRATED Solution for Bubble Machine, Easter	\$63.56
4/23/2021	Amazon	NASUM Dance Scarves, 20 Pieces Square Juggling Silk Dance Scarves Movement Scarves Magic Tricks Performance Props Accessories ,Random Color Delivery	\$57.55
4/23/2021	Amazon	Tax	\$26.80
<b>PALS Grant</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Amazon	Pyle 500 Watt Outdoor Portable BT Connectivity Karaoke Speaker System - PA Stereo with 8" Subwoofer, DJ Lights Rechargeable Battery Microphone, Recording Ability, MP3/USB/SD/FM Radio - PWMA325BT	\$364.29
4/23/2021	Amazon	Tax	\$30.05
<b>NonCap Equip Fixed Assets</b>			
4/23/2021	CDW-G Inc	HP Color LaserJet Pro M454dn- printer- color- laser - (STOKES- Printer to support SEL curriculum & lessons)	\$311.25
4/23/2021	CDW-G Inc	HP LaserJet Enterprise M554dn - printer - color - laser- (LAB- Printer to support SEL curriculum & lessons)	\$405.62
4/23/2021	CDW-G Inc	Tax	\$59.13
<b>Consult Serv/Operating</b>			
4/23/2021	CATCH Global Foundation	CATCH TRAINING	\$2,000.00
<b>LT Preschool</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	Employee	Target Binders and page dividers	\$30.90
4/16/2021	First National Bank Omaha	ClassicRider® Black Seat Replacement Set × 1	\$47.82
4/16/2021	First National Bank Omaha	Shipping	\$8.25
4/16/2021	First National Bank Omaha	Tax	\$3.71
4/30/2021	Insect Lore Products	School Kit Refill With 33 Live Caterpillars	\$149.97
4/30/2021	Insect Lore Products	Shipping	\$14.99
4/30/2021	Insect Lore Products	Tax	\$11.63
<b>Communications</b>			
4/9/2021	TelePacific Communications	LT PRE Phones	\$107.67
<b>Pre Ops</b>			

<b>Materials &amp; Supplies</b>			
4/23/2021	Umpqua Bank	Grey Decomposed Granite	\$111.54
<b>LT Food Service</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	The Danielsen Company	LT FS Supplies	\$279.61
4/23/2021	The Danielsen Company	LT FS Supplies	\$292.93
4/30/2021	The Danielsen Company	LT FS Supplies	\$214.63
<b>Food</b>			
4/9/2021	Hylen Distributing	LT Milk	\$1,110.00
4/9/2021	The Danielsen Company	LT Food	\$1,666.13
4/16/2021	Pro Pacific Fresh Chico Division	LT Food	\$375.20
4/23/2021	Hylen Distributing	LT Milk	\$966.00
4/23/2021	The Danielsen Company	LT Food	\$1,610.21
4/30/2021	Hylen Distributing	LT Milk	\$1,224.00
4/30/2021	Pro Pacific Fresh Chico Division	LT Food	\$362.75
4/30/2021	The Danielsen Company	LT Food	\$2,116.07
<b>Consult Serv/Operating</b>			
4/9/2021	The Danielsen Company	LT FS Freight	\$8.00
4/23/2021	The Danielsen Company	LT FS Freight	\$8.00
4/30/2021	The Danielsen Company	LT FS Freight	\$8.00

### Wheatland EI

#### Admin

<b>Materials &amp; Supplies</b>			
4/9/2021	ESGI Software	ESGI 12-Month License (max. 35 students	\$434.52
4/9/2021	ESGI Software	ESGI 12-Month License (max. 35 students)	\$217.26
4/23/2021	Amazon	Tax	\$13.90
4/23/2021	Amazon	Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired Microphone Headset and Waistband, Supports MP3 Format Audio for Teachers, Singing, Coaches, Training, Presentation, Tour Guide	\$179.50
4/23/2021	Amazon	Ace Creations 9 Inch Poly Vinyl Spot Markers - for Training and Drills - Set of 24 - Four of Each Red, Green, Orange, Purple, Blue, and Yellow	\$84.91
4/23/2021	Amazon	Elmer's Washable All-Purpose School Glue Sticks, 0.24 Ounce, Pack of 30	\$42.61
4/23/2021	Amazon	Eurmax Smart 10'X10' Pop Up Canopy Tent Canopy with 1 Side Wall Outdoor Festival Tailgate Event Vendor Craft Show Canopy and Backpack Roller Bag Bouns 4X Stakes (White)	\$108.77
4/23/2021	Amazon	Tax	\$18.30
4/23/2021	Umpqua Bank	Shipping	\$38.12
4/23/2021	Umpqua Bank	Virtual FMN Beginning Level (K-1)	\$170.00
4/23/2021	Umpqua Bank	Virtual FMN Intermediate Level (2-3)	\$170.00
4/30/2021	DEMCO Inc	Demco Clear Reddi Corners Reddi Corner Clear Polypropylene 3.5 Mil 96/Pkg	\$72.90
4/30/2021	DEMCO Inc	Shipping	\$9.95
4/30/2021	DEMCO Inc	Tax	\$6.41
<b>Rentals, Leases, Repairs</b>			
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$513.94
<b>Communications</b>			
4/9/2021	TelePacific Communications	WEL Phones	\$661.68

#### WEL Ops

<b>Materials &amp; Supplies</b>			
4/9/2021	Stineman's Farm Supply	WEL Supplies	\$65.75
4/23/2021	Amazon	Classroom Keepers 9" x 12" Construction Paper Storage, 15-Slot, White, 9-3/8"H x 29-1/4W x 12-7/8"D, 1	\$99.95
4/23/2021	Amazon	Crayola Crayons, 24 Count (52-3024) Case of 12 Packs	\$60.27

4/23/2021	Amazon	Elmer's Washable All-Purpose Glue Sticks, 0.24 Ounce, Pack of 30 (E556)	\$159.00
4/23/2021	Amazon	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45	\$26.82
4/23/2021	Amazon	School Smart Playground Ball - 7 inch - Yellow - 1293608	\$149.28
4/23/2021	Amazon	Tax	\$65.02
4/23/2021	Amazon	Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)	\$240.37
4/23/2021	Amazon	USI Wrapsure Standard Thermal Roll Laminating Film, 1 Inch Core, 3 Mil, 25 Inches x 250 Feet, Clear, Gloss Finish, 2-Pack	\$103.20
<b>Operations/Housekeeping</b>			
4/16/2021	City Of Wheatland	WEL Water/Sewer	\$724.85
4/23/2021	SPURR	WEL Natural Gas	\$1,479.80
<b>Consult Serv/Operating</b>			
4/23/2021	Recology Yuba Sutter	WEL	\$546.89
4/23/2021	Recology Yuba Sutter	WEL	\$179.40
<b>General Education</b>			
<b>Materials &amp; Supplies</b>			
4/16/2021	Caltronics Business Systems	Gen Ed Toner	\$123.91
4/16/2021	DEMCO Inc	Bic Wite-Out Quick Dry Fluid	\$5.58
4/16/2021	DEMCO Inc	Demco Imprinted Color-Coded Paper Tape	\$75.54
4/16/2021	DEMCO Inc	Demco/Gaylord Processing Spine Labels 3/4" x 1"	\$99.99
4/16/2021	DEMCO Inc	Shipping	\$18.11
4/16/2021	DEMCO Inc	Tax	\$15.45
4/23/2021	Amazon	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count (Pack of 3), 45 Total	\$13.41
4/23/2021	Amazon	Tax	\$1.04
4/23/2021	Employee	Bubble Wand, Little animal toys, pencils	\$47.75
<b>Rentals, Leases, Repairs</b>			
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$513.94
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	Towne, Peter J	Supplies for Classrooms- Amazon	\$996.51
4/9/2021	ESGI Software	ESGI 12-Month License (max. 35 students)	\$127.80
4/9/2021	ESGI Software	ESGI 12-Month License (max. 35 students)	\$63.90
4/23/2021	Amazon	Ace Creations 9 Inch Poly Vinyl Spot Markers - for Training and Drills - Set of 24 - Four of Each Red, Green, Orange, Purple, Blue, and Yellow	\$24.98
4/23/2021	Amazon	Elmer's Washable All-Purpose School Glue Sticks, 0.24 Ounce, Pack of 30	\$12.53
4/23/2021	Amazon	Eurmax Smart 10'X10' Pop Up Canopy Tent Canopy with 1 Side Wall Outdoor Festival Tailgate Event Vendor Craft Show Canopy and Backpack Roller Bag Bouns 4X Stakes (White)	\$31.99
4/23/2021	Amazon	Tax	\$5.39
4/23/2021	Umpqua Bank	Shipping	\$11.21
4/23/2021	Umpqua Bank	Virtual FMN Beginning Level (K-1)	\$50.00
4/23/2021	Umpqua Bank	Virtual FMN Intermediate Level (2-3)	\$50.00
<b>NonCap Equip Fixed Assets</b>			
4/23/2021	Wheatland High School	Computer Charging Carts	\$350.00
<b>Noncap Equip Fixed Asset</b>			
4/23/2021	Wheatland High School	Computer Charging Carts	\$1,190.00
<b>Dues and Memberships</b>			
4/23/2021	Umpqua Bank	Safeshare.tv monthly subscription	\$4.99
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
4/9/2021	ESGI Software	ESGI 12-Month License (max. 35 students)	\$715.68

4/9/2021	ESGI Software	ESGI 12-Month License (max. 35 students)	\$357.84
4/23/2021	Amazon	Ace Creations 9 Inch Poly Vinyl Spot Markers - for Training and Drills - Set of 24 - Four of Each Red, Green, Orange, Purple, Blue, and Yellow	\$139.86
4/23/2021	Amazon	Elmer's Washable All-Purpose School Glue Sticks, 0.24 Ounce, Pack of 30	\$70.16
4/23/2021	Amazon	Eurmax Smart 10'X10' Pop Up Canopy Tent Canopy with 1 Side Wall Outdoor Festival Tailgate Event Vendor Craft Show Canopy and Backpack Roller Bag Bouns 4X Stakes (White)	\$179.14
4/23/2021	Amazon	Tax	\$30.16
4/23/2021	Umpqua Bank	Shipping	\$62.79
4/23/2021	Umpqua Bank	Virtual FMN Beginning Level (K-1)	\$280.00
4/23/2021	Umpqua Bank	Virtual FMN Intermediate Level (2-3)	\$280.00
<b>Noncap Equip Fixed Asset</b>			
4/23/2021	Wheatland High School	Computer Charging Carts	\$1,960.00
<b>WEL Preschool</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Staples Advantage	Altec Baby Boom XL IMW270-BLK Bluetooth Speaker, Black	\$59.98
4/23/2021	Staples Advantage	Bostitch InCourage Spring-Powered 20 Compact Stapler, Pink/White	\$15.49
4/23/2021	Staples Advantage	Elmer's All Purpose School Glue Sticks, 0.24 oz., 30/Pack (E556)	\$34.18
4/23/2021	Staples Advantage	Tax	\$8.50
4/23/2021	Staples Advantage	JAM Paper Colorful Staples, 1/4" Leg Length, Pink, 5000/Box (335PIZ)	\$24.58
4/23/2021	Staples Advantage	Tax	\$1.90
4/30/2021	Insect Lore Products	School Kit Refill With 33 Live Caterpillars	\$149.97
4/30/2021	Insect Lore Products	Shipping	\$15.00
4/30/2021	Insect Lore Products	Tax	\$11.62
4/9/2021	TelePacific Communications	WEL PRE Phones	\$82.71
<b>Rentals, Leases, Repairs</b>			
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$513.94
<b>Consult Serv/Operating</b>			
4/23/2021	Elavon Inc	Pre Fees	\$64.98
<b>Pre Ops</b>			
<b>Consult Serv/Operating</b>			
4/23/2021	Recology Yuba Sutter	PRE	\$273.45
<b>Materials &amp; Supplies</b>			
4/23/2021	Amazon	Disposable Gloves	\$59.16
4/23/2021	Amazon	Tax	\$4.60
<b>Operations/Housekeeping</b>			
4/16/2021	City Of Wheatland	PRE Water/Sewer	\$134.23
4/23/2021	SPURR	Pre Natural Gas	\$270.43
<b>WEL Food Service</b>			
<b>Materials &amp; Supplies</b>			
4/16/2021	The Danielsen Company	WEL FS Supplies	\$67.43
4/30/2021	The Danielsen Company	WEL FS Supplies	\$67.43
<b>Food</b>			
4/16/2021	Hylen Distributing	WEL Milk	\$165.00
4/16/2021	Hylen Distributing	WEL Milk	\$840.00
4/16/2021	Pro Pacific Fresh Chico Division	WEL FOod	\$279.93
4/16/2021	The Danielsen Company	WEL Food	\$1,824.10
4/30/2021	Hylen Distributing	WEL Milk	\$396.00
4/30/2021	Hylen Distributing	WEL Milk	\$90.00
4/30/2021	Hylen Distributing	WEL Milk	\$792.00
4/30/2021	Hylen Distributing	WEL Milk	\$450.00
4/30/2021	Pro Pacific Fresh Chico Division	WEL FOod	\$389.07
4/30/2021	The Danielsen Company	WEL Food	\$2,080.89

<b>Consult Serv/Operating</b>			
4/16/2021	The Danielsen Company	WEL FS Freight	\$8.00
4/30/2021	The Danielsen Company	WEL FS Freight	\$8.00
<b>WCA</b>			
<b>Admin</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Amazon	Amazon Basics Padded, Ergonomic, Adjustable, Swivel Office Desk Chair with Armrest, Black Bonded Leather	\$21.75
4/23/2021	Amazon	Bankers Box STOR/File Storage Boxes, Standard Set-Up, Lift-Off Lid, Letter/Legal, Case of 30 (0071304), White - Teacher and admin end of year storage -	\$14.79
4/23/2021	Amazon	Tax	\$3.03
4/23/2021	Umpqua Bank	Home Depot- office plants and entry pot	\$7.42
<b>Communications</b>			
4/9/2021	TelePacific Communications	WCA Phones	\$107.67
<b>WCA Ops</b>			
<b>Materials &amp; Supplies</b>			
4/30/2021	Waxie Sanitary Supply	.4 MIL BLACK STRETCH LINER	\$36.40
4/30/2021	Waxie Sanitary Supply	1.5 MIL BLACK LINER	\$86.64
4/30/2021	Waxie Sanitary Supply	16 MIC NAT CORELESS ROLL LINER	\$62.96
4/30/2021	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA- QT	\$2.52
4/30/2021	Waxie Sanitary Supply	BLUE GLOVES- LARGE	\$64.52
4/30/2021	Waxie Sanitary Supply	BLUE GLOVES- MEDIUM	\$77.43
4/30/2021	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 1 QT	\$26.57
4/30/2021	Waxie Sanitary Supply	GERMICIDAL ULTRA BLEACH GL	\$9.21
4/30/2021	Waxie Sanitary Supply	HIP SHOT CARPET SPOT REMOVER 19 OZ CAN	\$19.26
4/30/2021	Waxie Sanitary Supply	KLEENLINE MULTIFOLD TOWEL WHITE 4000/CASE	\$4.87
4/30/2021	Waxie Sanitary Supply	PUMICE SCOURING STICK	\$10.31
4/30/2021	Waxie Sanitary Supply	SURE BRITE LAUNDRY DETERGENT 25 LB BOX	\$6.13
4/30/2021	Waxie Sanitary Supply	SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN	\$11.58
4/30/2021	Waxie Sanitary Supply	Tax	\$40.83
4/30/2021	Waxie Sanitary Supply	TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$76.41
<b>Consult Serv/Operating</b>			
4/23/2021	Recology Yuba Sutter	LT	\$398.09
<b>General Education</b>			
<b>Materials &amp; Supplies</b>			
4/23/2021	Staples Advantage	Hammermill Colors Multipurpose Paper, 24 Lbs., 8.5" x 11", Blue, 500/Ream (103671)	\$25.98
4/23/2021	Staples Advantage	Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 14", Green, 500/Ream (103374)	\$24.18
4/23/2021	Staples Advantage	Hammermill Fore MP Multipurpose Paper, 20 Lbs., 8.5" x 11", Canary, 500/Ream (103341)	\$31.98
4/23/2021	Staples Advantage	Tax	\$6.78
4/23/2021	Umpqua Bank	COSTCO- paper towels for classrooms and student breakfast- Jodie	\$7.97
4/30/2021	School Specialty Inc	Business Source Paper Clips, Jumbo, Nonskid, Pack of 1000, Silver	\$4.17
4/30/2021	School Specialty Inc	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, Blue, Pack of 250	\$13.83
4/30/2021	School Specialty Inc	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches, 67 lb, White, Pack of 250	\$13.83
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Red	\$4.39
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, White	\$4.39

4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Black, 50 Sheets	\$16.25
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Dark Brown, 50 Sheets	\$22.78
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red, 50 Sheets	\$16.73
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Holiday Green, 50 Sheets	\$22.78
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue, 50 Sheets	\$16.75
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, White, 50 Sheets	\$12.49
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Dark Pink, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Gray, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Holiday Green, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$14.94
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Black	\$4.39
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Blue	\$4.39
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Green	\$4.39
4/30/2021	School Specialty Inc	School Smart Washable Tempera Paint, Pint, Yellow	\$4.39
4/30/2021	School Specialty Inc	Tax	\$39.81
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue, 50 Sheets	\$16.60
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$16.25
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red, 50 Sheets - Cheryl	\$26.75
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$26.86
4/30/2021	School Specialty Inc	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	\$26.86
4/23/2021	Amazon	JOYIN 36 Pack 14" Big Bubble Wand Assortment for Kids, Bubble Blower for Bubble Blaster Party Favors, Summer Toy, Birthday, Outdoor & Indoor Activity, Easter (Total144oz)	\$24.99
4/23/2021	Amazon	Joyin 120 Pack Giant Box Non-toxic Jumbo Washable Sidewalk Chalk Set in 10 Colors (120 Pieces)	\$25.95
4/23/2021	Amazon	Joyin Toy Bubble Solution Refill (up to 2.5 Gallon) BIG Bubble Solution 32 Ounce CONCENTRATED Solution for Bubble Machine, Easter	\$15.89
4/23/2021	Amazon	NASUM Dance Scarves, 20 Pieces Square Juggling Silk Dance Scarves Movement Scarves Magic Tricks Performance Props Accessories ,Random Color Delivery	\$14.39
4/23/2021	Amazon	Tax	\$6.70

**PALS Grant**

**Materials & Supplies**

4/23/2021	Amazon	Pyle 500 Watt Outdoor Portable BT Connectivity Karaoke Speaker System - PA Stereo with 8" Subwoofer, DJ Lights Rechargeable Battery Microphone, Recording Ability, MP3/USB/SD/FM Radio - PWMA325BT	\$121.43
4/23/2021	Amazon	Tax	\$10.02
<b>NonCap Equip-Fixed Assets</b>			
4/23/2021	CDW-G Inc	HP Color LaserJet Pro M454dn- printer- color- laser - (STOKES- Printer to support SEL curriculum & lessons)	\$103.75
4/23/2021	CDW-G Inc	HP LaserJet Enterprise M554dn - printer - color - laser- (LAB- Printer to support SEL curriculum & lessons)	\$135.21
4/23/2021	CDW-G Inc	Tax	\$19.73
<b>Consult Serv/Operating</b>			
4/23/2021	CATCH Global Foundation	CATCH TRAINING	\$2,000.00
<b>Special Education</b>			
<b>Materials &amp; Supplies</b>			
4/30/2021	Pearson Assessments	Bracken School Readiness Assessment   Third Edition	\$204.00
4/30/2021	Pearson Assessments	Shipping	\$12.24
4/30/2021	Pearson Assessments	Tax	\$16.76
4/23/2021	Umpqua Bank	Postage	\$220.00
4/23/2021	Umpqua Bank	Shipping	\$1.85
<b>Consult Serv/Operating</b>			
4/30/2021	Pearson Assessments	DAL Schools Complete for small dlstricts (Digital)	\$3,900.00
4/30/2021	Pearson Assessments	DAL Schools Plus For Small Districts (Digital)	\$575.00
4/30/2021	Pearson Assessments	Tax	\$15.35
4/30/2021	Pearson Assessments	WPPSI-IV Interactive Starter Kit	\$198.00
4/30/2021	School Steps Inc	Occupational Therapy	\$9,428.13
<b>Afterschool Program</b>			
<b>Materials &amp; Supplies</b>			
4/30/2021	Office Depot	Office Depot(R) Brand Standard Weight Sheet Protectors, 8-1/2 x 11, Clear, Pack Of 200	\$34.04
4/30/2021	Office Depot	Tax	\$2.81
4/30/2021	Office Depot	Avery(R) Ready Index(R) 20 Recycled Table Of Contents Dividers, 1-8 Tab, Multicolor, Pack Of 6 Sets	\$77.80
4/30/2021	Office Depot	Avery(R) Ready Index(R) Table Of Contents Dividers, A-Z Tab, Multicolor	\$26.70
4/30/2021	Office Depot	Tax	\$8.62
<b>Rentals, Leases, Repairs</b>			
4/23/2021	U.S. Bank Equipment Finance	Copy Charges	\$513.94
<b>Communications</b>			
4/9/2021	TelePacific Communications	ASP Phones	\$215.33