

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 21, 2022
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2022 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- March 2022

Transaction Date	Name	Description	Actuals
Covid			
Consult Serv/Operating			
3/4/2022	InterVision System LLC	AWS Services	\$267.93
3/4/2022	InterVision System LLC	AWS Services	\$236.52
3/4/2022	InterVision System LLC	AWS Services	\$259.10
3/18/2022	DocuSign, Inc	eSignature Business Pro for Gov- Envelope	\$1,080.00
3/18/2022	DocuSign, Inc	Premier Support	\$162.00
3/25/2022	InterVision System LLC	AWS Services	\$213.50
Communications			
3/4/2022	Verizon Wireless	HotSpots	\$1,316.00
Consult Serv/Operating			
3/18/2022	Umpqua Bank	Zoom Monthly	\$50.00
NonCap Equip Fixed Asset			
3/4/2022	Amazon	Vortex Refrigeration Freezer	\$6,399.27
Materials & Supplies			
3/18/2022	Safe Lockdowns LLC	School Safety, Anti-Latch- Opens Left	\$1,121.25
3/18/2022	Safe Lockdowns LLC	School Safety, Anti-Latch- Opens Right	\$747.50
3/18/2022	Safe Lockdowns LLC	Shipping	\$22.50
3/18/2022	Safe Lockdowns LLC	Use Tax	\$144.83
3/4/2022	Amazon	Adult masks	\$510.00
3/4/2022	Amazon	Tax	\$39.50
3/4/2022	Amazon	Adult Masks	\$1,599.90
3/4/2022	Amazon	Tax	\$124.00
Noncap Equipment			
3/11/2022	Apple Inc.	10.2 inch iPad Wi-Fi 64GB	\$299.00
3/11/2022	Apple Inc.	eWaste	\$4.00
3/11/2022	Apple Inc.	Tax	\$23.17
District			
Tech			
Materials & Supplies			

3/4/2022	Amazon	Tax	\$13.52
3/4/2022	Amazon	Webcam HD 1080p Web Camera, Streaming Webcam USB Web Camera	\$208.00
Consult Serv/Operating			
3/4/2022	Softchoice Corporation	M365 EDU A3 ShrdSvr ALNG SubsVL MVL PerUser	\$7,273.50
3/18/2022	Mesa Energy Systems, Inc	Install 7 1-ton Fujitsu Ductless mini Splits at BR	\$36,995.00
Communications			
3/11/2022	TelePacific Communications	TECH Lines	\$210.68
Health Services			
Materials & Supplies			
3/18/2022	First National Bank Omaha	CSNO Modules- Asthma, Feeding Tube, Diabetes & Anaphylaxis	\$120.00
3/18/2022	First National Bank Omaha	Tax	\$9.28
Travel & Conferences			
3/18/2022	First National Bank Omaha	Hotel for CSNO Conf. Angela Waltz	\$741.42
3/18/2022	Employee	Meals for Conference	\$146.11
3/18/2022	Employee	Mileage from Conference	\$97.70
3/18/2022	Employee	Mileage to conference	\$97.70
Transportation			
Materials & Supplies			
3/4/2022	A-Z Bus Sales Inc.	Trans Supplies	\$159.31
3/4/2022	A-Z Bus Sales Inc.	Trans Supplies	\$71.01
3/4/2022	A-Z Bus Sales Inc.	Trans Supplies	\$75.65
3/4/2022	Amazon	Trans Supplies	\$1,427.69
3/4/2022	Bart Industries Riebes Auto	Trans Supplies	\$94.53
3/4/2022	Dawson Oil Company	Bus Fuel	\$1,025.04
3/4/2022	Dawson Oil Company	Bus Fuel	\$455.18
3/4/2022	Rajesh Kumar	Trans Supplies	\$1,290.00
3/11/2022	Auto Zone	Trans Supplies	\$439.56
3/11/2022	Dawson Oil Company	Bus Fuel	\$1,473.88
3/11/2022	Hust Brothers Inc	Trans Supplies	\$7.27
3/11/2022	Stineman's Farm Supply	Trans Supplies	\$208.12
3/18/2022	A-Z Bus Sales Inc.	Trans Supplies	\$120.54
3/18/2022	Dawson Oil Company	Bus Fuel	\$316.35
Rentals, Leases, Repairs			

3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$189.74
Consult Serv/Operating			
3/4/2022	Big Bruce'S Auto Glass	Window Repair	\$253.11
3/4/2022	Rideout Medical Assoc/Occ Health	Employment Services	\$100.00
3/11/2022	Verizon Wireless	Trans Wireless Phones	\$88.38
3/25/2022	Employee	Cable Reimbursement	\$540.30
District Office			
Materials & Supplies			
3/4/2022	Alhambra	DO Water Service	\$119.31
3/4/2022	Alhambra	DO Water Service	\$121.31
3/4/2022	Amazon	Coffee-mate Powder Original (56 oz.), 2 Pack Coffee-mate Powder Original (56 oz.), 2 Pack	\$18.49
3/4/2022	Amazon	Tax	\$1.21
3/4/2022	Amazon	DO Supplies	\$9.65
3/18/2022	Marysville Jt. Unified S.D.	3-Part NCR, B2B	\$500.00
3/18/2022	Marysville Jt. Unified S.D.	Tax	\$41.25
Rentals, Leases, Repairs			
3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$963.78
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,047.98
Consult Serv/Operating			
3/4/2022	Interquest Detection Canines	Sunstance awareness and detection services	\$395.00
3/11/2022	Verizon Wireless	DO Wireless Phones	\$17.41
3/18/2022	Interquest Detection Canines	Substance awareness and detection services	\$395.00
3/4/2022	AMSI/PSC	DO Shredding Service	\$63.00
Communications			
3/11/2022	TelePacific Communications	DO Phones	\$828.75
3/18/2022	AT&T	DO Fax Lines	\$42.01
Operations			
Materials & Supplies			
3/4/2022	Amazon	Febreze AIR, Heavy Duty Crisp Clean, 8. 8 oz Aerosol, 6/CartonFebreze AIR, Heavy Duty Crisp Clean, 8. 8 oz	\$28.97
3/4/2022	Amazon	Tax	\$2.25
3/4/2022	Amazon	Ops Supplies	\$428.87
3/4/2022	Kelly Spicers Facilities Solutions	Paper Towels	\$150.56
3/4/2022	Kelly Spicers Facilities Solutions	Shipping	\$5.50

3/4/2022	Kelly Spicers Facilities Solutions	Tax	\$18.68
3/4/2022	Kelly Spicers Facilities Solutions	Toilet Paper	\$85.00
3/4/2022	Yuba City Scrap & Steel	Ops Supplies	\$84.07
3/11/2022	Home Depot Inc.	Ops Supplies	\$96.18
3/11/2022	Stineman's Farm Supply	Ops Supplies	\$735.22
3/18/2022	First National Bank Omaha	Circle R Irrigation- Coupler	\$11.62
3/18/2022	First National Bank Omaha	Circle R Irrigation- PVC	\$473.68
3/25/2022	O'Reilly Auto Parts	Ops Supplies	\$48.69
Operations/Housekeeping			
3/4/2022	Pacific Gas & Electric Co	OPS Utilities	\$2,847.52
3/4/2022	Pacific Gas & Electric Co	OPS Utilities	\$3,098.74
3/4/2022	SPURR	Natural Gas	\$711.03
3/18/2022	City Of Wheatland	OPS Water/Sewer	\$726.89
3/18/2022	SPURR	Natural Gas	\$931.80
Consult Serv/Operating			
3/4/2022	Robert Shackelford Jr	Pest Control	\$48.50
3/11/2022	Verizon Wireless	Ops Wireless Phones	\$77.13
3/18/2022	Recology Yuba Sutter	OPS	\$279.12
3/18/2022	Recology Yuba Sutter	OPS	\$253.63
3/25/2022	King Consulting	Developer Fee Study	\$2,900.00
Communications			
3/11/2022	TelePacific Communications	OPS Phones	\$82.37
Title I			
Consult Serv/Operating			
3/18/2022	Kingsley Bogard LLP	Professional Services	\$157.50
Maintenance			
Materials & Supplies			
3/4/2022	Alhambra	Shop Water Service	\$55.86
3/4/2022	Alhambra	Shop Water Service	\$57.86
3/4/2022	Amazon	Maint Supplies	\$2,921.88
3/4/2022	Bob'S Lock & Key Shop	Maint Supplies	\$28.15
3/4/2022	Consolidated Electrical Distributors, Inc	Maintenance Supplies	\$87.67
3/4/2022	Dave Bang Associates, Inc of California	Maintenance supplies	\$1,737.85

3/11/2022	Bob'S Lock & Key Shop	Maint Supplies	\$117.65
3/11/2022	Home Depot Inc.	Maint Supplies	\$106.67
3/11/2022	O'Reilly Auto Parts	Maint Supplies	\$718.04
3/11/2022	Stineman's Farm Supply	Maint Supplies	\$253.24
3/18/2022	Butte Center State Pipe & Supply	Maint Supplies	\$262.39
3/18/2022	Consolidated Electrical Distributors, Inc	Maintenance Supplies	\$689.62
3/18/2022	Umpqua Bank	Capitol Sand and Gravel- DG	\$950.31
3/18/2022	Umpqua Bank	Ready to Help- Tools	\$139.96
3/18/2022	Yuba City Scrap & Steel	Maint Supplies	\$61.26
3/25/2022	Arnes Paint Store	Maintenance Supplies	\$69.10
Rentals, Leases, Repairs			
3/11/2022	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rentals	\$249.00
3/18/2022	Visual Impact Signs	Service/ Repairs to Electronic Message Board	\$655.00
Consult Serv/Operating			
3/4/2022	Airco Mechanical, Inc	Maint Service Calls	\$1,423.63
3/4/2022	Airco Mechanical, Inc	Maint Service Calls	\$1,055.00
3/11/2022	All Rite Roofing	Roof Repair	\$2,530.00
3/11/2022	Verizon Wireless	Maint Wireless Phones	\$159.70
3/18/2022	All Rite Roofing	Roof Repair	\$320.00
3/18/2022	Indoor Environmental Services	A/C System Service and Repair	\$300.00
3/18/2022	James William Conrad	Stump Grinding	\$120.00
3/18/2022	Mesa Energy Systems, Inc	Service call	\$2,003.69
3/18/2022	National Fire Systems Inc	Fire Extinguisher Servicing	\$113.14
3/18/2022	Recology Yuba Sutter	Maint Dump	\$22.50
3/25/2022	Airco Mechanical, Inc	Maint Service Calls	\$1,670.67
Bear River			
Admin			
Materials & Supplies			
3/4/2022	Amazon	Misc. Office Expense	\$468.37
Consult Serv/Operating			
3/4/2022	AMSI/PSC	BR Shredding Services	\$40.95
3/4/2022	AMSI/PSC	BR Shredding Services	\$46.20
3/4/2022	AMSI/PSC	BR Shredding Services	\$46.20

Communications			
3/11/2022	TelePacific Communications	BR Phones	\$1,041.91
3/11/2022	TelePacific Communications	WEL Phones	\$658.93
3/18/2022	AT&T	BR Fax Lines	\$0.10
BR Operations			
Materials & Supplies			
3/18/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$125.68
Operations/Housekeeping			
3/18/2022	City Of Wheatland	BR Water/Sewer	\$3,561.63
3/4/2022	Pacific Gas & Electric Co	BR Utilities	\$4,881.77
3/4/2022	Pacific Gas & Electric Co	BR Utilities	\$24.64
3/4/2022	SPURR	BR Natural Gas	\$4,732.57
3/18/2022	SPURR	BR Natural Gas	\$5,325.17
Consult Serv/Operating			
3/4/2022	Robert Shackelford Jr	Pest Control	\$76.00
3/11/2022	Verizon Wireless	BR Wireless Phones	\$37.43
3/18/2022	Recology Yuba Sutter	BR	\$923.36
General Ed			
Materials & Supplies			
3/4/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
3/11/2022	Signworx	GPA Banners	\$320.00
3/11/2022	Signworx	Tax	\$26.40
3/18/2022	Parent	Lost Library Book Returned	\$5.00
3/18/2022	Parent	Lost Charger was Located in Classroom	\$20.00
3/18/2022	Stineman's Farm Supply	Invoice 339304 Rally Supplies	\$51.19
Rentals, Leases, Repairs			
3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$963.78
3/11/2022	Zytech	Computer Repairs	\$100.00
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,047.98
3/18/2022	Zytech	Computer Repairs	\$50.00
3/25/2022	Zytech	Computer Repairs	\$150.00
Title I			
Materials & Supplies			

3/4/2022	Amazon	Misc. Supplies	\$2,155.02
3/4/2022	Central Valley Office Supply Inc	BLK 12.5K yd	\$99.99
3/4/2022	Central Valley Office Supply Inc	HP 508 Magenta	\$99.99
3/4/2022	Central Valley Office Supply Inc	HP508 Yellow	\$99.99
3/4/2022	Central Valley Office Supply Inc	HP508X, Cyan	\$99.99
3/4/2022	Central Valley Office Supply Inc	Shipping	\$18.00
3/4/2022	Central Valley Office Supply Inc	Tax	\$31.00
3/4/2022	MAR/CAL	Diploma Jackets	\$93.75
3/4/2022	MAR/CAL	Diplomas	\$84.00
3/4/2022	MAR/CAL	Shipping	\$16.70
3/4/2022	MAR/CAL	Tax	\$12.89
3/18/2022	J.W. Pepper & Son Inc.	A Million Dreams Accompaniment MP3 Download	\$24.99
3/18/2022	J.W. Pepper & Son Inc.	A Million Dreams EPrint	\$11.25
3/18/2022	J.W. Pepper & Son Inc.	Fly Me to the Moon 2 pt accompaniment MP# download	\$24.99
3/18/2022	J.W. Pepper & Son Inc.	Fly me to the moon EPrint	\$22.00
3/18/2022	J.W. Pepper & Son Inc.	Hamilton Highlights Eprints	\$21.20
3/18/2022	J.W. Pepper & Son Inc.	Hamilton Highlights Orchestration Accompaniment	\$39.99
3/18/2022	J.W. Pepper & Son Inc.	Here comes the sun EPrint	\$17.20
3/18/2022	J.W. Pepper & Son Inc.	High Hopes Accompaniment MP3 download	\$24.99
3/18/2022	J.W. Pepper & Son Inc.	High Hopes EPrint	\$17.20
3/18/2022	PTM Document Systems	EZ Print Report Cards	\$196.00
3/18/2022	PTM Document Systems	Shipping	\$36.13
3/18/2022	PTM Document Systems	Tax	\$18.57
3/18/2022	Umpqua Bank	The fun Stuff - Rally Supplies	\$285.70
3/18/2022	Umpqua Bank	B&H - Cannon Poster Paper	\$1,078.58
3/4/2022	School Specialty LLC	ACCO Economy Tin-Plated Steel Elliptical Shape Gem Standard Paper Clip, 2/5 ga Wire, Jumbo, Silver, Pack of	\$52.75
Noncap Equip Fixed Asset			
3/4/2022	Central Valley Office Supply Inc	Printer HP CLR LJ M553N	\$599.99
3/4/2022	Central Valley Office Supply Inc	Shipping	\$27.00
3/4/2022	Central Valley Office Supply Inc	Tax	\$46.50
Rentals, Leases, Repairs			
3/18/2022	Pacific Office Automation	Model CJ221 - Serial Number 76693889 Malnt Agreement	\$457.94
CTIG			

Materials & Supplies			
3/18/2022	Umpqua Bank	Blick Art Supplies -	\$838.00
Noncap Equipment			
3/4/2022	Amazon	Misc Supplies for CTEIG	\$452.54
Strong Work Force			
Materials & Supplies			
3/4/2022	Amazon	Classroom Supplies	\$121.96
3/4/2022	Florasource LTD	Open PO for supplies	\$93.18
3/4/2022	Florasource LTD	Open PO for supplies	\$2,122.71
3/18/2022	Stineman's Farm Supply	SWF Supplies	\$23.34
3/18/2022	Stineman's Farm Supply	SWF Supplies	\$77.42
3/18/2022	Stineman's Farm Supply	SWF Supplies	\$31.15
3/18/2022	Stineman's Farm Supply	SWF Supplies	\$36.56
3/11/2022	Florasource LTD	Open PO for classroom supplies	\$824.05
3/25/2022	Stineman's Farm Supply	Misc. Supplies	\$40.70
Travel & Conferences			
3/4/2022	California FFA Association	2022 Cal State FFA Leadership Conference	\$285.00
BR Food Service			
Materials & Supplies			
3/4/2022	The Danielsen Company	BR FS Supply	\$62.97
3/11/2022	The Danielsen Company	BR FS Supply	\$258.18
3/11/2022	The Danielsen Company	BR FS Supply	\$467.50
3/18/2022	The Danielsen Company	BR FS Supply	\$79.54
3/25/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YELL)	\$72.95
3/25/2022	Shadd Janitorial Supply Inc	Shipping	\$5.00
3/25/2022	Shadd Janitorial Supply Inc	Tax	\$5.65
Food			
3/4/2022	Pro Pacific Fresh Chico Division	BR Food	\$269.94
3/4/2022	The Danielsen Company	BR Food	\$1,059.06
3/11/2022	Hysten Distributing	BR Milk	\$832.00
3/11/2022	Pro Pacific Fresh Chico Division	BR Food	\$179.10
3/11/2022	Pro Pacific Fresh Chico Division	BR Food	\$335.98
3/11/2022	The Danielsen Company	BR Food	\$1,634.49

3/11/2022	The Danielsen Company	BR Food	\$1,125.93
3/18/2022	Hylen Distributing	BR Milk	\$861.42
3/18/2022	Hylen Distributing	BR Milk	\$892.00
3/18/2022	Hylen Distributing	BR Milk	\$618.00
3/18/2022	Pro Pacific Fresh Chico Division	BR Food	\$334.70
3/18/2022	The Danielsen Company	BR Food	\$1,272.34
Consult Serv/Operating			
3/4/2022	The Danielsen Company	BR FS Freight	\$8.00
3/11/2022	The Danielsen Company	BR FS Freight	\$8.00
3/11/2022	The Danielsen Company	BR FS Freight	\$8.00
3/18/2022	The Danielsen Company	BR FS Freight	\$8.00
Lone Tree			

Admin

Materials & Supplies

3/4/2022	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	\$23.31
3/4/2022	Amazon	Keebor Basic Fine Tip Dry Erase Markers, Low Odor, Black Whiteboard Markers Bulk, 72 count	\$60.70
3/4/2022	Amazon	Tax	\$6.93
3/4/2022	Amazon	100 6 x 9 Self-Seal Brown Kraft Catalog Envelopes - 28lb, 100 Count, Ultra Strong Quick-Seal, 6x9 inch (38900)	\$11.99
3/4/2022	Amazon	Quality Park® Redi-Strip™ Catalog Envelopes, 10" x 13", Brown Kraft, Box of 100	\$16.08
3/4/2022	Amazon	Tax	\$2.32
3/4/2022	Amazon	Flexispot Standing Desk	\$82.49
3/4/2022	Amazon	Tax	\$6.80
3/4/2022	Amazon	20PCS funny cartoon keychains,tags Goodie Bag Stuffer Christmas gifts and holiday charms	\$33.00
3/4/2022	Amazon	20pcs Key chain Key Tags Goodie Bag Stuffer Christmas Gift Hero Holiday Charms for children	\$58.64
3/4/2022	Amazon	25pcs Key chain Key Tags Goodie Bag Stuffer Christmas Gift Holiday Charms for Girls	\$28.50
3/4/2022	Amazon	36 Pieces Heart Stress Balls Keychains Mini Foam Ball Keychain Heart Smile Face Stress Balls for School Valentine	\$56.97
3/4/2022	Amazon	36 Pieces Video Game Controller Keychains Game Controller Handle Key Ring Video Game Keychain Pendant for Video	\$84.95
3/4/2022	Amazon	Aneco 24 Pieces Heart Sequin Keychain Glitter Sequin Heart Key Rings Flip Sequin Key Chains Accessories Valentine's	\$38.97
3/4/2022	Amazon	Danirora Sequin Keychains, Girls Party Favors 30 Pcs Keychains for Kids Birthday Goodie Bag Fillers Valentines	\$63.92
3/4/2022	Amazon	External CD Drive USB 3.0 Portable CD DVD +/-RW Drive DVD/CD ROM Rewriter Burner Writer Compatible with Laptop	\$44.86
3/4/2022	Amazon	Gocavo 50Pack Cute Keychain,Party Favors for Kids	\$39.98
3/4/2022	Amazon	JOYIN 28 Pack Valentines Day Gifts Cards for Kids with Animal Plush Toy Key Chain Stress Relief Fidget Toy for	\$139.95
3/4/2022	Amazon	Tax	\$54.41

3/4/2022	Amazon	ZNNCO 16pcs Mini Fidget Toy Push pop Keychain Toy, Anxiety Stress Reliever Hand Toys, Squeeze Sensory Toys	\$69.95
3/4/2022	Amazon	24-Pack Self Adhesive Bandage Wrap, Cohesive Tape in 12 Colors (3 in x 5 Yards)	\$17.25
3/4/2022	Amazon	Adams(R) Carbonless 3-Part Money/Rent Receipt Book, 7 5/8in. x 11in, Book of 100 Sets, TC1182	\$16.46
3/4/2022	Amazon	Evogen - EV1-FREE EVOGEN SAN NAP/Tampon Dual Dispenser	\$672.32
3/4/2022	Amazon	Hospco 2201 9" Width x 10-3/4" Height x 9" Depth, White Color, C-Swing Napkin Receptacle	\$358.13
3/4/2022	Amazon	IMP25130973 - Impact Products Naturelle Maxi Pads	\$38.12
3/4/2022	Amazon	Tax	\$87.85
3/18/2022	Umpqua Bank	onlineindextabs.com - index tabs for cumulative folders (200 count)	\$309.10
3/18/2022	Umpqua Bank	Home Depot- supplies for kindness rocks	\$70.31
Communications			
3/11/2022	TelePacific Communications	LT Phones	\$644.16
3/18/2022	AT&T	LT Fax Lines	\$21.04
LT Operations			
Materials & Supplies			
3/4/2022	Amazon	5 oz Cups Disposable Plastic Bulk 2400 Case – Small Medicine Cups 5 Ounce Bathroom Cups Translucent cup 5	\$68.32
3/4/2022	Amazon	Tax	\$5.64
3/4/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$98.75
3/4/2022	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP SOAP LIQUID OFF WHITE	\$22.11
3/4/2022	Waxie Sanitary Supply	Tax	\$52.59
3/4/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$516.59
3/4/2022	Waxie Sanitary Supply	Tax	\$6.44
3/4/2022	Waxie Sanitary Supply	Waxie 200 Kleenline Multifold	\$78.04
3/4/2022	Waxie Sanitary Supply	Tax	\$16.68
3/4/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	\$202.19
Consult Serv/Operating			
3/4/2022	Robert Shackelford Jr	Pest Control	\$76.00
3/11/2022	Verizon Wireless	LT Wireless Phones	\$37.71
3/18/2022	Recology Yuba Sutter	LT	\$823.16
General Ed			
Materials & Supplies			
3/4/2022	Amazon	Skittles Fun Size Packs 140 Count (Slauzis/Bocksberger)	\$38.76
3/4/2022	Amazon	100 50 25 400 Bags - White Kraft Paper Bags Bulk with Handles - White Paper Gift Bags with Handles Bulk a Perfect	\$19.49
3/4/2022	Amazon	Tax	\$6.74

3/4/2022	Amazon	White Kraft Paper Bags Bulk with Handles - 400 count - White Paper Gift Bags with Handles Bulk a Perfect Solution	\$62.23
3/4/2022	Amazon	Brach's Valentine's Day Tiny Conversation Hearts Candy, .75oz (Pack of 24) - Kindergarten unit	\$40.92
3/4/2022	Amazon	Amazon Basics USB Plug-n-Play Computer Speakers for PC or Laptop - 1 Pair (2 Speakers), Silver with Blue LED Light	\$13.49
3/4/2022	Amazon	Tax	\$1.07
3/4/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$150.80
3/4/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$107.70
3/11/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$133.12
3/25/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$96.92
3/25/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$161.52
3/25/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$349.97
3/25/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$231.60
3/25/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$75.37
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Black	\$114.04
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Blue	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Brown	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Green	\$57.00
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Magenta	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Orange	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Red	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Turquoise	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Violet	\$57.02
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, White	\$114.04
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Yellow	\$57.02
3/25/2022	School Specialty LLC	Tax	\$61.15
3/25/2022	The Danielsen Company	LT Food	\$45.63
Rentals, Leases, Repairs			
3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$963.78
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,047.98
Teachers/Classrooms			
Materials & Supplies			
3/4/2022	Amazon	AVERY 8160 Easy Peel Address Labels for Inkjet Printers, 1 x 2 5/8 Inch, White, 750 Count (Kinder- writing activity for	\$30.06
3/4/2022	Amazon	Tax	\$2.48
3/18/2022	School Outfitters.Com	Horseshoe Adjustable-Height Activity Table: Top/Edge Band Color - Oak Top/Black Edge (Brenner)	\$375.88

3/18/2022	School Outfitters.Com	Shipping	\$193.51
3/18/2022	School Outfitters.Com	Tax	\$31.01
3/18/2022	Umpqua Bank	Dollar tree- supplies for counselor for YRC	\$72.44
PALS Grant			
Materials & Supplies			
3/4/2022	Amazon	Impulse Control Activities & Worksheets for Elementary Students for school counselor	\$26.18
3/4/2022	Amazon	StarBound - Curriculum for counselor	\$22.46
3/4/2022	Amazon	Tax	\$4.01
Consult Serv/Operating			
3/4/2022	Raoul Aroz	Evaluation/Reporting DoDEA-PALS	\$3,000.00
LT Preschool			
Materials & Supplies			
3/4/2022	Amazon	TMORU Arctic Animal Figures, 11 Pcs Realistic Polar Bear Figurines Set, Birthday Cake Toppers Toy Gift for	\$50.67
3/4/2022	Amazon	TOYMANY 10PCS 2-7" Realistic Polar Animal Figurines, Plastic Arctic Animal Figure Set Includes Polar	\$98.97
3/4/2022	Amazon	Wild Republic Penguin Figurines Tube, Penguin Toys, Emperor Penguin, Gentoo, Chinstrap, Adelle, Rockhopper	\$29.97
3/4/2022	Amazon	7Pcs Wolf Toy Figurines Set Wolf Animals Figures (Wolf Set B)7Pcs Wolf Toy Figurines Set Wolf Animals Figures (Wolf	\$59.97
3/4/2022	Amazon	If You Were a Penguin	\$48.57
3/4/2022	Amazon	Tax	\$23.46
3/4/2022	Amazon	The Lost Narwhal Paperback	\$30.39
Noncap Equipment			
3/4/2022	Amazon	RCA RFR321-FR320/8 IGLOO Mini Refrigerator, 3.2 Cu Ft Fridge, White	\$225.39
3/4/2022	Amazon	Tax	\$17.47
3/4/2022	Amazon	RCA RFR321-B-Black-COM RFR321-BLACK Mini Refrigerator, 3.2 Cu Ft Fridge, Black, CU.FT	\$179.99
3/4/2022	Amazon	Tax	\$13.95
Noncap Equip Fixed Asset			
3/4/2022	Central Valley Office Supply Inc	HP Color Laserjet M283CDW	\$650.99
3/4/2022	Central Valley Office Supply Inc	Shipping	\$45.00
3/4/2022	Central Valley Office Supply Inc	Tax	\$50.45
LT Food Service			
Materials & Supplies			
3/4/2022	The Danielsen Company	LT FS Supplies	\$55.09
3/11/2022	The Danielsen Company	LT FS Supplies	\$156.06
3/18/2022	The Danielsen Company	LT FS Supplies	\$58.72

3/25/2022	The Danielsen Company	LT FS Supplies	\$117.17
Food			
3/4/2022	Pro Pacific Fresh Chico Division	LT Food	\$426.10
3/4/2022	The Danielsen Company	LT Food	\$1,765.12
3/11/2022	Hylen Distributing	LT Milk	\$1,002.00
3/11/2022	Hylen Distributing	LT Milk	\$1,049.00
3/11/2022	Pro Pacific Fresh Chico Division	LT Food	\$494.26
3/11/2022	The Danielsen Company	LT Food	\$812.75
3/18/2022	Hylen Distributing	LT Milk	\$752.00
3/18/2022	Pro Pacific Fresh Chico Division	LT Food	\$399.68
3/18/2022	The Danielsen Company	LT Food	\$1,175.00
3/25/2022	Hylen Distributing	LT Milk	\$1,295.00
3/25/2022	Pro Pacific Fresh Chico Division	LT Food	\$414.22
3/25/2022	The Danielsen Company	LT Food	\$923.58
Consult Serv/Operating			
3/4/2022	The Danielsen Company	LT FS Freight	\$8.00
3/11/2022	The Danielsen Company	LT FS Freight	\$8.00
3/18/2022	The Danielsen Company	LT FS Freight	\$8.00
3/25/2022	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EI

Admin

Materials & Supplies			
3/4/2022	Amazon	WEL Admin Supplies	\$155.08
3/4/2022	Central Valley Office Supply Inc	Printer, HP, CLR, LJ, M553N	\$599.99
3/4/2022	Central Valley Office Supply Inc	Remanufactured, CF360X, 12.5xk YD	\$99.99
3/4/2022	Central Valley Office Supply Inc	Remanufactured, CF361X, 12.5xk YD, 9.5k YLD	\$99.99
3/4/2022	Central Valley Office Supply Inc	Remanufactured, CF362X, 9.5K YLD	\$99.99
3/4/2022	Central Valley Office Supply Inc	Remanufactured, CF363X 9.5K YLD	\$99.99
3/4/2022	Central Valley Office Supply Inc	Tax	\$77.50
3/11/2022	Ray Morgan Company Inc.	Staples, X1 for Staple/Bklet Finisher V1/V2 Corner/Double Stapling (3 ctgs. of 5,000 each)	\$59.00
3/11/2022	Ray Morgan Company Inc.	Tax	\$4.57
3/18/2022	Umpqua Bank	Business Cards Bobbi and Heather	\$64.00
3/18/2022	Umpqua Bank	Shipping	\$9.69

3/18/2022	Umpqua Bank	Tax	\$4.96
3/25/2022	Employee	Pens for staff	\$81.17
Dues & Memberships			
3/25/2022	Employee	Safeshare Premium Subscription 10/28/21 11/28/21 12/28/21 1/28/22	\$19.96
Rentals, Leases, Repairs			
3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$524.00

Health Services

Materials & Supplies

3/4/2022	Amazon	School Health - Adhesive Bandages, Plastic, 3/4" x 3" 1500/Box	\$40.05
3/4/2022	Amazon	Tax	\$0.69

WEL Operations

Materials & Supplies

3/4/2022	Amazon	ProTeam Exhaust Filters, Green	\$8.53
3/4/2022	Amazon	Proteam Hose Assembly Tools & Parts, Black	\$53.40
3/4/2022	Amazon	ProTeam Motor Intake Filters, Black	\$7.75
3/4/2022	Amazon	ProTeam, 12" 1200XP Brush Roll (or) Power Nozzle	\$48.05
3/4/2022	Amazon	Recon Heavy-Duty Odor Counteractant for Smoke, Urine	\$48.02
3/4/2022	Amazon	Tax	\$10.78
3/18/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$494.29
3/25/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$383.43

Operations/Housekeeping

3/4/2022	Pacific Gas & Electric Co	PRE Utilities	\$976.84
3/4/2022	Pacific Gas & Electric Co	WEL Utilities	\$20,210.84
3/4/2022	Pacific Gas & Electric Co	PRE Utilities	\$1,233.73
3/4/2022	Pacific Gas & Electric Co	WEL Utilities	\$24.64
3/4/2022	SPURR	WEL Natural Gas	\$2,358.22
3/18/2022	City Of Wheatland	WEL Water/Sewer	\$1,163.47
3/18/2022	SPURR	WEL Natural Gas	\$2,502.90

Consult Serv/Operating

3/4/2022	Robert Shackelford Jr	Pest Control	\$76.00
3/11/2022	Verizon Wireless	WEL Wireless Phones	\$55.77
3/18/2022	Recology Yuba Sutter	WEL	\$507.26

3/18/2022	Recology Yuba Sutter	WEL	\$184.08
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General Ed

Materials & Supplies

3/4/2022	Amazon	WEL Gen Ed Supplies	\$475.20
3/11/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$92.65
3/11/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$109.91
3/18/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$117.39
3/18/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$117.39
3/18/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$59.25

Rentals, Leases, Repairs

3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$524.00

Teachers/Classrooms

Books/Other Reference

3/4/2022	Amazon	39 Pack Fidget Toys Bundle for kids and adults, Sensory Toys Set for	\$5.41
3/4/2022	Amazon	Kicko Mini Putty with Glitter - 48 Pack Assorted Neon Color Sludge	\$5.78
3/4/2022	Amazon	Pacon Medium Weight Tagboard, Manila, 9" x 12", 100 Sheets	\$59.09
3/4/2022	Amazon	Pacon Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count	\$31.34
3/4/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50	\$67.51
3/4/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12"	\$78.26
3/4/2022	Amazon	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky	\$4.76
3/4/2022	Amazon	RQLDEMLM 42PCS Fidget Toys Pack, Mini Keychain Pop Sensory Fidget	\$9.18
3/4/2022	Amazon	Sunworks Construction Paper, Gray, 9" x 12" , 50 sheets	\$40.84
3/4/2022	Amazon	Tax	\$33.15
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Brilliant Lime, 9" x 12", 50	\$1.36
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50	\$22.37
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50Sheets	\$40.17
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Dark Brown, 9" x 12", 50	\$27.20
3/4/2022	Amazon	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting	\$4.75
3/4/2022	Amazon	WQFXYZ 30 PCS 20 PCS Push Pop Fidget Toy Fidget Bracelet, Durable	\$8.84

Teachers/Classrooms

Materials & Supplies

3/4/2022	School Specialty LLC	ACCO Economy Tin-Plated Steel Elliptical Shape Gem Standard Paper Clip, 2/5 ga Wire, Jumbo, Silver, Pack of	\$32.03
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3/4/2022	School Specialty LLC	Crayola Artista II Washable Tempera Paint, Pint, Violet	\$8.81
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Blue, Pack of 500	\$33.66
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Gray, Pack of 500	\$8.41
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Green, Pack of 500	\$56.97
3/4/2022	School Specialty LLC	Sax Washable Versatemp Heavy Bodied Tempera Paint, Magenta, Pint	\$8.95
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Blue	\$1.98
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Brown	\$1.98
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Green	\$3.96
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Orange	\$4.62
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Red	\$1.98
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Turquoise	\$1.98
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, White	\$4.62
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Yellow	\$4.62
3/4/2022	School Specialty LLC	Tax	\$13.52
3/4/2022	Amazon	39 Pack Fidget Toys Bundle for kids and adults, Sensory Toys Set for	\$1.59
3/4/2022	Amazon	Kicko Mini Putty with Glitter - 48 Pack Assorted Neon Color Sludge	\$1.70
3/4/2022	Amazon	Pacon Medium Weight Tagboard, Manila, 9" x 12", 100 Sheets	\$17.38
3/4/2022	Amazon	Pacon Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count	\$9.22
3/4/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50	\$19.84
3/4/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12"	\$22.95
3/4/2022	Amazon	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky	\$1.40
3/4/2022	Amazon	RQLDEMLM 42PCS Fidget Toys Pack, Mini Keychain Pop Sensory Fidget	\$2.70
3/4/2022	Amazon	Sunworks Construction Paper, Gray, 9" x 12" , 50 sheets	\$12.01
3/4/2022	Amazon	Tax	\$9.74
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Brilliant Lime, 9" x 12", 50	\$0.40
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50	\$6.58
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50 Sheets	\$11.78
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Dark Brown, 9" x 12", 50	\$8.00
3/4/2022	Amazon	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting	\$1.41
3/4/2022	Amazon	WQFXYZ 30 PCS 20 PCS Push Pop Fidget Toy Fidget Bracelet, Durable	\$2.60
3/4/2022	School Specialty LLC	ACCO Economy Tin-Plated Steel Elliptical Shape Gem Standard Paper Clip, 2/5 ga Wire, Jumbo, Silver, Pack of	\$9.42
3/4/2022	School Specialty LLC	Crayola Artista II Washable Tempera Paint, Pint, Violet	\$2.59
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Blue, Pack of 500	\$9.90

3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Gray, Pack of 500	\$2.48
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Green, Pack of 500	\$16.75
3/4/2022	School Specialty LLC	Sax Washable Versatemp Heavy Bodied Tempera Paint, Magenta, Pint	\$2.63
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Blue	\$0.58
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Brown	\$0.58
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Green	\$1.16
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Orange	\$1.36
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Red	\$0.58
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Turquoise	\$0.58
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, White	\$1.36
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Yellow	\$1.36
3/4/2022	School Specialty LLC	Tax	\$3.98
Noncap Equip Fixed Asset			
3/4/2022	CDW-G Inc	Install Request 3573044- SOW- half to be paid before and the other after install	\$1,325.60
Title I			
Books/Other Reference			
3/4/2022	Amazon	39 Pack Fidget Toys Bundle for kids and adults, Sensory Toys Set for	\$8.90
3/4/2022	Amazon	Kicko Mini Putty with Glitter - 48 Pack Assorted Neon Color Sludge	\$9.51
3/4/2022	Amazon	Pacon Medium Weight Tagboard, Manila, 9" x 12", 100 Sheets	\$97.33
3/4/2022	Amazon	Pacon Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count	\$51.64
3/4/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50	\$110.65
3/4/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12"	\$128.29
3/4/2022	Amazon	Post-it Mini Notes, 1.5 in x 2 in, 24 Pads, America's #1 Favorite Sticky	\$7.83
3/4/2022	Amazon	RQLDEMLM 42PCS Fidget Toys Pack, Mini Keychain Pop Sensory Fidget	\$15.11
3/4/2022	Amazon	Sunworks Construction Paper, Gray, 9" x 12" , 50 sheets	\$66.95
3/4/2022	Amazon	Tax	\$54.49
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Brilliant Lime, 9" x 12", 50	\$2.23
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50	\$36.85
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, White, 12" x 18", 50Sheets	\$65.85
3/4/2022	Amazon	Tru-Ray Heavyweight Construction Paper, Dark Brown, 9" x 12", 50	\$44.60
3/4/2022	Amazon	UPINS 30 Pcs Flat Paint Brushes, Small Brush Bulk for Detail Painting	\$7.84
3/4/2022	Amazon	WQFXYZ 30 PCS 20 PCS Push Pop Fidget Toy Fidget Bracelet, Durable	\$14.55
Materials & Supplies			

3/4/2022	School Specialty LLC	Crayola Artista II Washable Tempera Paint, Pint, Violet	\$14.50
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Blue, Pack of 500	\$55.44
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Gray, Pack of 500	\$13.86
3/4/2022	School Specialty LLC	Earthchoice Multi-Purpose Paper, 20 lb, 8-1/2 x 11 Inches, Green, Pack of 500	\$93.83
3/4/2022	School Specialty LLC	Sax Washable Versatemp Heavy Bodied Tempera Paint, Magenta, Pint	\$14.74
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Blue	\$3.26
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Brown	\$3.26
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Green	\$6.52
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Orange	\$7.60
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Red	\$3.26
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Turquoise	\$3.26
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, White	\$7.60
3/4/2022	School Specialty LLC	School Smart Washable Tempera Paint, Pint, Yellow	\$7.60
3/4/2022	School Specialty LLC	Tax	\$22.28
Consult Serv/Operating			
3/4/2022	CDW-G Inc	Install Request 3573044- SOW- half to be paid before and the other after install	\$1,988.40
WEL Preschool			
Rentals, Leases, Repairs			
3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$524.00
Consult Serv/Operating			
3/18/2022	Heartland Payment Systems Inc	LT PRE MSB Fees	\$2.70
3/18/2022	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$6.75
3/4/2022	Elavon Inc	Pre Fees	\$98.96
Communications			
3/11/2022	TelePacific Communications	LT PRE Phones	\$107.36
3/11/2022	TelePacific Communications	WEL PRE Phones	\$82.37
Pre Operations			
Materials & Supplies			
3/4/2022	Kelly Spicers Facilities Solutions	Shipping	\$2.00
3/4/2022	Kelly Spicers Facilities Solutions	Tax	\$6.74
3/4/2022	Kelly Spicers Facilities Solutions	Toilet Paper	\$85.00
Operations/Housekeeping			

3/4/2022	SPURR	Pre Natural Gas	\$361.69
3/18/2022	City Of Wheatland	PRE Water/Sewer	\$94.49
3/18/2022	SPURR	Pre Natural Gas	\$499.47
Consult Serv/Operating			
3/4/2022	Robert Shackelford Jr	Pest Control	\$48.50
3/18/2022	Recology Yuba Sutter	PRE	\$253.63
WEL Food Service			
Materials & Supplies			
3/11/2022	The Danielsen Company	WEL FS Supplies	\$178.94
3/18/2022	The Danielsen Company	WEL FS Supplies	\$140.11
3/25/2022	The Danielsen Company	WEL FS Supplies	\$18.32
Food			
3/4/2022	Hylen Distributing	WEL Milk	\$723.00
3/4/2022	Pro Pacific Fresh Chico Division	WEL Food	\$391.45
3/4/2022	The Danielsen Company	WEL Food	\$1,065.20
3/11/2022	Hylen Distributing	WEL Milk	\$816.00
3/11/2022	Pro Pacific Fresh Chico Division	WEL Food	\$229.43
3/11/2022	The Danielsen Company	WEL Food	\$368.06
3/18/2022	Hylen Distributing	WEL Milk	\$1,014.00
3/18/2022	Pro Pacific Fresh Chico Division	WEL Food	\$419.68
3/18/2022	The Danielsen Company	WEL Food	\$539.27
3/25/2022	Hylen Distributing	WEL Milk	\$224.00
3/25/2022	Hylen Distributing	WEL Milk	\$808.00
3/25/2022	Pro Pacific Fresh Chico Division	WEL Food	\$321.29
3/25/2022	The Danielsen Company	WEL Food	\$1,073.30
Consult Serv/Operating			
3/4/2022	The Danielsen Company	WEL FS Freight	\$8.00
3/11/2022	The Danielsen Company	WEL FS Freight	\$8.00
3/18/2022	The Danielsen Company	WEL FS Freight	\$8.00
3/25/2022	The Danielsen Company	WEL FS Freight	\$8.00

WCA

Admin

Materials & Supplies

3/4/2022	Amazon	5 oz Cups Disposable Plastic Bulk 2400 Case – Small Medicine Cups 5 Ounce Bathroom Cups Translucent cup 5	\$22.78
3/4/2022	Amazon	Tax	\$1.89
3/4/2022	Amazon	100 6 x 9 Self-Seal Brown Kraft Catalog Envelopes - 28lb, 100 Count, Ultra Strong Quick-Seal, 6x9 inch (38900)	\$4.00
3/4/2022	Amazon	Quality Park® Redi-Strip™ Catalog Envelopes, 10" x 13", Brown Kraft, Box of 100	\$5.37
3/4/2022	Amazon	Tax	\$0.77
3/4/2022	Amazon	Flexispot Standing Desk	\$27.50
3/4/2022	Amazon	Tax	\$2.27
3/4/2022	Amazon	24-Pack Self Adhesive Bandage Wrap, Cohesive Tape in 12 Colors (3 in x 5 Yards)	\$5.74
3/4/2022	Amazon	Adams(R) Carbonless 3-Part Money/Rent Receipt Book, 7 5/8in. x 11in, Book of 100 Sets, TC1182	\$5.48
3/4/2022	Amazon	Evogen - EV1-FREE EVOGEN SAN NAP/Tampon Dual Dispenser	\$223.72
3/4/2022	Amazon	Hospeco 2201 9" Width x 10-3/4" Height x 9" Depth, White Color, C-Swing Napkin Receptacle	\$119.38
3/4/2022	Amazon	IMP25130973 - Impact Products Naturelle Maxi Pads	\$12.70
3/4/2022	Amazon	Tax	\$29.25
3/4/2022	Waxie Sanitary Supply	Tax	\$2.14
3/4/2022	Waxie Sanitary Supply	Waxie 200 Kleenline Multifold	\$26.01
3/18/2022	Umpqua Bank	onlineindextabs.com - index tabs for cumulative folders (200 count)	\$103.03
3/18/2022	Umpqua Bank	Home Depot- supplies for kindness rocks	\$23.43
Communications			
3/11/2022	TelePacific Communications	WCA Phones	\$214.72
WCA Operations			
Materials & Supplies			
3/4/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$32.91
3/4/2022	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP SOAP LIQUID OFF WHITE	\$7.37
3/4/2022	Waxie Sanitary Supply	Tax	\$17.53
3/4/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$172.21
3/4/2022	Waxie Sanitary Supply	Tax	\$5.56
3/4/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	\$67.41
Consult Serv/Operating			
3/18/2022	Recology Yuba Sutter	LT	\$411.70
General Ed			
Materials & Supplies			
3/4/2022	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count	\$7.77
3/4/2022	Amazon	Keebor Basic Fine Tip Dry Erase Markers, Low Odor, Black Whiteboard Markers Bulk, 72 count	\$20.24

3/4/2022	Amazon	Tax	\$2.31
3/4/2022	Amazon	Skittles Fun Size Packs 140 Count (Slauzis/Bocksberger)	\$12.92
3/4/2022	Amazon	100 50 25 400 Bags - White Kraft Paper Bags Bulk with Handles - White Paper Gift Bags with Handles Bulk a Perfect	\$6.50
3/4/2022	Amazon	Tax	\$2.25
3/4/2022	Amazon	White Kraft Paper Bags Bulk with Handles - 400 count - White Paper Gift Bags with Handles Bulk a Perfect Solution	\$20.76
3/4/2022	Amazon	Brach's Valentine's Day Tiny Conversation Hearts Candy, .75oz (Pack of 24) - Kindergarten unit	\$13.64
3/4/2022	Amazon	Amazon Basics USB Plug-n-Play Computer Speakers for PC or Laptop - 1 Pair (2 Speakers), Silver with Blue LED Light	\$4.50
3/4/2022	Amazon	Tax	\$0.37
3/18/2022	Discount School Supply Inc	Colorations® Tabletop Easel featuring magnetic dry erase board, chalkboard and clips to hold paper	\$85.06
3/18/2022	Discount School Supply Inc	Shipping	\$12.75
3/18/2022	Discount School Supply Inc	Tax	\$8.07
3/18/2022	Umpqua Bank	Dollar tree- supplies for counselor for YRC	\$24.15
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Black	\$37.96
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Blue	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Brown	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Green	\$19.00
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Magenta	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Orange	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Red	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Turquoise	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Violet	\$18.98
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, White	\$37.96
3/25/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, Yellow	\$18.98
3/25/2022	School Specialty LLC	Tax	\$20.36
3/25/2022	The Danielsen Company	LT Food	\$15.21

PALS Grant

Materials & Supplies			
3/4/2022	Amazon	Impulse Control Activities & Worksheets for Elementary Students for school counselor	\$8.77
3/4/2022	Amazon	StarBound - Curriculum for counselor	\$7.49
3/4/2022	Amazon	Tax	\$1.34

Special Education

Consult Serv/Operating			
3/18/2022	First National Bank Omaha	Discount on PSW Monthly - Janelle	\$12.00

3/18/2022	First National Bank Omaha	PSW Monthly- Jen Walsh	\$12.00
3/18/2022	Gutierrez, Perry & Villarreal, LLP	Attorney Fees	\$513.00
Materials & Supplies			
3/4/2022	Amazon	SDC Classroom- BR	\$446.54
3/4/2022	Amazon	Amazing Super Snow Powder By Be Amazing! Toys Faux Snow Makes Over	\$15.05
3/4/2022	Amazon	ArtCreativity Light UpOrbiter Spinning Wand, 7 Inch LED Spin Toy	\$11.97
3/4/2022	Amazon	Hape Pound & Tap Bench with Slide Out Xylophone - Award Winning	\$27.65
3/4/2022	Amazon	Lefree Electronic Interactive Alphabet Wall Chart, Preschool Learning Toys	\$23.99
3/4/2022	Amazon	Mirari Pop! Pop Piano -- the wonder of making music!	\$34.99
3/4/2022	Amazon	Playskool busy poppin pals pop-up Activity Toy for Babies and Toddlers	\$21.49
3/4/2022	Amazon	Squeeze Craft Color Changing Frudge Putty Heat Sensitive with character	\$19.99
3/4/2022	Amazon	Tax	\$21.18
3/4/2022	Amazon	Toddlers Baby Music Shake Dancing Ball Toy, Move andCrawl Ball Toys for	\$24.99
3/4/2022	Amazon	Water Beads Pack (50000 Beads) Rainbow Mix Jelly Water Growing	\$11.99
3/4/2022	Amazon	We Sell Mats 9 ft Folding Foam Balance Beam Bar, Portable	\$60.99
3/4/2022	Amazon	YHZAN Montessori Toys Early Learning Basic Life Skills Busy Board	\$19.99
3/4/2022	Amazon	Pull-Ups Boys" Potty Training Pants Training Underwear Size 5, 3T-4T, 84	\$139.95
3/4/2022	Amazon	Tax	\$2.41

Afterschool Program

Rentals, Leases, Repairs

3/4/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
3/18/2022	U.S. Bank Equipment Finance	Copy Charges	\$524.00

Consult Serv/Operating

3/4/2022	Elavon Inc	ASP Fees	\$116.99
3/11/2022	Verizon Wireless	ASP Wireless Phone	\$108.51
3/18/2022	Heartland Payment Systems Inc	ASP MSB Fees	\$54.00

Communications

3/11/2022	TelePacific Communications	ASP Phones	\$107.36
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