

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: February 10, 2022
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

January 2022 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- January 2022

Transaction Date	Name	Description	Actuals
COVID			
NonCap Equip Fixed Assets			
1/21/2022	SHI International Corp	HP EliteDesk 800 G6- Mini Desktop	\$949.10
1/21/2022	SHI International Corp	Tax	\$73.56
Consult Serv/Operating			
1/7/2022	Kingsley Bogard LLP	Professional Services	\$161.98
1/21/2022	Kingsley Bogard LLP	Professional Services	\$94.50
1/28/2022	Umpqua Bank	Zoom Monthly	\$50.00
Communications			
1/7/2022	Verizon Wireless	HotSpots	\$370.16
1/28/2022	Verizon Wireless	HotSpots	\$1,827.26
Materials and Supplies			
1/7/2022	Amazon	Childs Masks	\$700.00
1/7/2022	Amazon	Tax	\$54.10
1/7/2022	Amazon	Adult Masks	\$539.97
1/7/2022	Amazon	Shipping	\$35.38
1/7/2022	Amazon	Tax	\$41.85
NonCap Equipment-Fixed Assets			
1/7/2022	Amazon	Tax	\$460.27
1/7/2022	Amazon	Vortex Refrigeration Freezer	\$5,939.00
District			
Tech			
Materials & Supplies			
1/7/2022	Amazon	Remote Control for Samsung TV Remote All Samsung LCD LED HDTV	\$12.69
1/7/2022	Amazon	Shipping	\$3.97
1/7/2022	Amazon	Tax	\$0.99
Communications			
1/14/2022	TelePacific Communications	TECH Lines	\$168.75
Health Services			
Dues And Memberships			
1/21/2022	First National Bank Omaha	CSNO Membership- Angela Waltz-	\$120.00
Transportation			
Materials & Supplies			

1/7/2022	Auto Zone	Trans Supplies	\$39.15
1/7/2022	Bart Industries Riebes Auto	Trans Supplies	\$315.57
1/7/2022	Dawson Oil Company	Bus Fuel	\$1,754.52
1/7/2022	O'Reilly Auto Parts	Trans Supplies	\$93.38
1/7/2022	O'Reilly Auto Parts	Trans Supplies	\$69.20
1/7/2022	O'Reilly Auto Parts	Trans Supplies	\$25.84
1/7/2022	O'Reilly Auto Parts	Trans Supplies	\$63.80
1/7/2022	Stineman's Farm Supply	Trans Supplies	\$149.01
1/7/2022	Sunrise Environmental	Trans Supplies	\$425.26
1/7/2022	United Truck Dismantlers	Trans Supplies	\$81.19
1/7/2022	United Truck Dismantlers	Trans Supplies	\$81.19
1/7/2022	Wheatland Smog and Repair	Trans Supplies	\$49.75
1/7/2022	Wheatland Smog and Repair	Trans Supplies	\$49.75
1/7/2022	Wheatland Smog and Repair	Trans Supplies	\$49.75
1/14/2022	Bart Industries Riebes Auto	Trans Supplies	\$17.51
1/14/2022	Dawson Oil Company	Bus Fuel	\$1,217.38
1/14/2022	Hust Brothers Inc	Trans Supplies	\$441.52
1/14/2022	Hust Brothers Inc	Trans Supplies	\$29.26
1/14/2022	O'Reilly Auto Parts	Trans Supplies	\$42.80
1/14/2022	O'Reilly Auto Parts	Trans Supplies	\$27.37
1/14/2022	O'Reilly Auto Parts	Trans Supplies	\$10.59
1/14/2022	O'Reilly Auto Parts	Trans Supplies	\$198.07
1/14/2022	O'Reilly Auto Parts	Trans Supplies	\$6.75
1/21/2022	A-Z Bus Sales Inc.	Trans Supplies	\$173.64
1/21/2022	A-Z Bus Sales Inc.	Trans Supplies	\$96.24
1/21/2022	Dawson Oil Company	Bus Fuel	\$601.72
1/21/2022	Hust Brothers Inc	Trans Supplies	\$32.07
1/21/2022	Hust Brothers Inc	Trans Supplies	\$136.55
1/21/2022	O'Reilly Auto Parts	Trans Supplies	\$19.07
1/28/2022	A-Z Bus Sales Inc.	Trans Supplies	\$74.56
1/28/2022	A-Z Bus Sales Inc.	Trans Supplies	\$137.47
1/28/2022	Auto Zone	Trans Supplies	\$559.94
1/28/2022	O'Reilly Auto Parts	Trans Supplies	\$112.82
Rentals, Leases, Repairs			
1/7/2022	U.S. Bank Equipment Finance	Copy Charges	\$261.71
Consult Serv/Operating			

1/7/2022	Verizon Wireless	Trans Wireless Phones	\$89.55
1/7/2022	World Oil	Hazardous Waste Disposal	\$95.00
1/7/2022	World Oil	Hazardous Waste Disposal	\$55.00
1/7/2022	World Oil	Hazardous Waste Disposal	\$306.03
1/14/2022	CDSA	AST Program Qualified Facility, support and state surcharges- Hazardous Waste	\$811.19
1/28/2022	Occupational Health Centers	Drug Testing/Screening	\$51.00
District Office			
Materials & Supplies			
1/7/2022	Alhambra	DO Water Service	\$30.93
1/7/2022	Amazon	DO Supplies	\$120.81
1/7/2022	Central Valley Office Supply Inc	DO Printer Ink	\$37.70
1/7/2022	Harris Forms	300 Count- Laser 1095-B "Employee/Employer" Copy Health Coverage Continuation	\$79.00
1/7/2022	Harris Forms	400 Count- Double Window W2 4 up Envelope Self Seal	\$128.00
1/7/2022	Harris Forms	400 Count- W2 4 Up Blank w/ instructions	\$99.00
1/7/2022	Harris Forms	Shipping	\$32.15
1/7/2022	Harris Forms	Tax	\$26.22
1/14/2022	Staples Advantage	STA-655485\$No description\$10 Window Security Envelope. Black. Red or Dark Blue. Qty	\$170.84
1/14/2022	Staples Advantage	Tax	\$13.24
1/14/2022	Staples Advantage	Avery Removable Inkjet File Folder Labels, 2/3" x 3 7/16", White. 750 Labels Per Pack (8066)	\$215.96
1/14/2022	Staples Advantage	Tax	\$16.74
1/28/2022	Alhambra	DO Water Service	\$119.31
Rentals, Leases, Repairs			
1/14/2022	Pitney Bowes Global Financial Services LLC	Postage Machine Lease DM300/DM400/DM475 11/3/2021-2/2/2022	\$713.53
1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,218.74
Consult Serv/Operating			
1/7/2022	Verizon Wireless	DO Wireless Phones	\$17.48
1/14/2022	AMSI/PSC	DO Shredding Service	\$56.70
1/14/2022	Wheatland School District Revolving Account	Maint Fees	\$25.00
1/21/2022	Interquest Detection Canines	Sunstance awareness and detection services	\$395.00
1/14/2022	Yuba County Office Of Ed.	Technology Services, Check Processing and County Auditor Services	\$500.00
Communications			
1/14/2022	AT&T	DO Fax Lines	\$42.57
1/14/2022	TelePacific Communications	DO Phones	\$830.95
1/28/2022	Pitney Bowes Purchase Power	Postage Refill	\$2,015.00
Operations			
Materials & Supplies			

1/7/2022	Bart Industries Riebes Auto	Ops Supplies	\$302.53
1/7/2022	Home Depot Inc.	Ops Supplies	\$169.01
1/7/2022	Stineman's Farm Supply	Ops Supplies	\$182.25
1/14/2022	Employee	Scrap Disposal	\$57.87
1/14/2022	Citrus Heights Mowers	Ops Supplies	\$126.81
1/14/2022	Future Ford of Sacramento	Ops Supplies	\$150.35
1/14/2022	O'Reilly Auto Parts	Ops Supplies	\$112.17
1/14/2022	Yuba City Scrap & Steel	Ops Supplies	\$370.59
1/28/2022	Bart Industries Riebes Auto	Ops Supplies	\$55.59
1/28/2022	Employee	Tractor Supply Reimbursement	\$29.99
1/28/2022	O'Reilly Auto Parts	Ops Supplies	\$42.89
Noncap Equipment			
1/14/2022	Citrus Heights Mowers	Ops Equipment	\$464.20
Operations/Housekeeping			
1/7/2022	Pacific Gas & Electric Co	OPS Utilities	\$2,459.49
1/21/2022	City Of Wheatland	OPS Water/Sewer	\$658.77
1/21/2022	SPURR	Natural Gas	\$306.56
1/21/2022	SPURR	Natural Gas	\$439.14
1/28/2022	Pacific Gas & Electric Co	OPS Utilities	\$2,476.79
Rentals, Leases, Repairs			
1/14/2022	Pacific Office Automation	Invoice 218735 - Maint Agreement Riso	\$425.00
Consult Serv/Operating			
1/7/2022	Robert Shackelford Jr	Pest Control	\$48.50
1/7/2022	Verizon Wireless	Ops Wireless Phones	\$77.22
Communications			
1/14/2022	TelePacific Communications	OPS Phones	\$82.56
Maintenance			
Materials & Supplies			
1/7/2022	Alhambra	Shop Water Service	\$45.87
1/7/2022	Amazon	Maint Supplies	\$1,074.52
1/7/2022	Butte Center State Pipe & Supply	Maint Supplies	\$2,981.38
1/7/2022	Home Depot Inc.	Maint Supplies	\$208.60
1/7/2022	O'Reilly Auto Parts	Maint Supplies	\$14.21
1/7/2022	Stineman's Farm Supply	Maint Supplies	\$277.68
1/7/2022	US Security Supply	Maint Supplies	\$158.17
1/7/2022	US Security Supply	Maint Supplies	\$1,562.00

1/14/2022	Bart Industries Riebes Auto	Maint Supplies	\$8.70
1/14/2022	Future Ford of Sacramento	Glass for Van	\$351.28
1/14/2022	Home Depot Inc.	Maint Supplies	\$137.60
1/28/2022	Alhambra	Shop Water Service	\$55.86
1/28/2022	State Water Resources Control Board	Maint Supplies	\$1,738.00
1/28/2022	Umpqua Bank	WebstaurantStore- InSinkErator Replacement	\$159.44
1/28/2022	US Security Supply	Maint Supplies	\$163.48
1/7/2022	Hobart Corporation	Dishwasher Repairs	\$225.77
1/21/2022	Hobart Corporation	Dishwasher Repairs	\$418.84
1/7/2022	Hyatt Contracting	Concrete Work	\$7,620.00
1/7/2022	Octavio Landa	Glass Service	\$390.94
1/7/2022	Verizon Wireless	Maint Wireless Phones	\$159.90
1/14/2022	Cenergy Power	O&M Services- Solar Upgrade BR	\$2,193.81
1/14/2022	Cenergy Power	O&M Services- Solar Upgrade WEL	\$2,193.81
1/14/2022	Frog Environmental Inc.	2021-2022 Storm Water Monitoring	\$575.00
1/21/2022	Airco Mechanical, Inc	Maint Service Calls	\$1,252.41
1/21/2022	Airco Mechanical, Inc	Maint Service Calls	\$1,231.52
1/21/2022	Airco Mechanical, Inc	Maint Service Calls	\$392.48
1/21/2022	Airco Mechanical, Inc	Maint Service Calls	\$560.00
1/21/2022	Plumbing Doctor	Plumbing Services	\$2,030.94
1/28/2022	Indoor Environmental Services	A/C System Service and Repair	\$375.00
1/28/2022	Indoor Environmental Services	A/C System Service and Repair	\$525.00
BEAR RIVER			
Admin			
Materials & Supplies			
1/7/2022	Amazon	Misc. Office Expense	\$595.92
1/28/2022	Umpqua Bank	Target - Student Incentives	\$29.20
1/28/2022	Umpqua Bank	Walmart - Student prizes	\$74.27
1/28/2022	Umpqua Bank	Walmart- To be reimbursed By AG	\$179.07
Consult Serv/Operating			
1/14/2022	Gray Step Software Inc	ASBWorks Annual Software Update 2021-2022	\$300.00
Communications			
1/14/2022	AT&T	BR Fax Lines	\$0.20
1/14/2022	TelePacific Communications	BR Phones	\$1,027.22
1/14/2022	TelePacific Communications	WEL Phones	\$660.50
General Ed			

Consult Serv/Operating			
1/21/2022	Heartland Payment Systems Inc	BR STU BDY MSB Fees	\$1.35
1/28/2022	Elavon Inc	BR Student Body Fees	\$0.48
Materials & Supplies			
1/7/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
1/7/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
1/14/2022	Kelly Spicers Facilities Solutions	2 cases - 16 pks of 500 Golden Rod 20lb hammermill copy paper	\$12.65
1/14/2022	Kelly Spicers Facilities Solutions	2 cases - 16 pks of 500 Pink 20lb hammermill copy paper	\$101.20
1/14/2022	Kelly Spicers Facilities Solutions	Shipping	\$0.54
1/14/2022	Kelly Spicers Facilities Solutions	Tax	\$8.86
1/28/2022	Kelly Spicers Facilities Solutions	2 cases - 16 pks of 500 Golden Rod 20lb hammermill copy paper	\$88.55
1/28/2022	Kelly Spicers Facilities Solutions	Tax	\$6.86
1/28/2022	Umpqua Bank	BlickArt	\$12.90
1/28/2022	Umpqua Bank	Walmart- STudent Supplies	\$100.69
Rentals, Leases, Repairs			
1/7/2022	Zytech	Computer Repairs	\$50.00
1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,218.74
Title I			
Materials & Supplies			
1/7/2022	Amazon	Misc. Supplies	\$667.64
1/7/2022	Sam'S Club	Swiss Miss - Student Incentives	\$39.90
1/7/2022	VEX Robotics	Tax	\$302.18
1/7/2022	VEX Robotics	VEX V5 Classroom Starter Bundle - VEX Robotics	\$3,899.00
1/21/2022	J.W. Pepper & Son Inc.	Concert collection Mallet Percussion Violin	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Concert collection tenor sax	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Tax	\$0.98
1/21/2022	J.W. Pepper & Son Inc.	Concert collection clarinet	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Concert collection clarinet Bass	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Concert collection conductor	\$24.95
1/21/2022	J.W. Pepper & Son Inc.	Concert collection E Flat	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Concert Collection f horn	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Concert collection percussion	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Concert collection Tuba	\$5.95
1/21/2022	J.W. Pepper & Son Inc.	Tax	\$5.00
PALS Grant			
Materials & Supplies			

1/21/2022	Committee For Children	Grades K-5 staff lanyards with skills reinforcement (set of 10)	\$87.00
1/21/2022	Committee For Children	Multisite Pricing- Licenses for LT	\$2,447.33
1/21/2022	Committee For Children	Tax	\$10.95
1/28/2022	Committee For Children	Multisite Pricing- Licenses for 2 Schools (Bear River)	\$2,447.33
1/28/2022	Committee For Children	Multisite Pricing- Licenses for 2 Schools (Wheatland Charter Academy)	\$2,447.33
Strong Work Force			
Materials & Supplies			
1/7/2022	Amazon	Classroom Supplies	\$94.76
1/28/2022	Umpqua Bank	Dollar Tree - Classroom Supplies	\$230.87
1/7/2022	Amazon	Open PO for Strong Work Force 2	\$340.26
1/14/2022	Michelle Fales	Eggs for Agri Science	\$60.00
1/21/2022	FloraFresh	Flora Fresh - Hort Supplies	\$502.60
1/21/2022	FloraFresh	Flora Fresh - Hort Supplies	\$775.66
1/21/2022	Floral Resources Sacramento	Ag/Hort Supplies	\$63.60
1/28/2022	Umpqua Bank	Primetime - Classroom Activity with little buddies	\$249.45
1/28/2022	Umpqua Bank	Metal Bucket Vases with Rope accents	\$52.00
1/28/2022	Umpqua Bank	Shipping	\$29.99
1/28/2022	Umpqua Bank	Tax	\$4.03
1/28/2022	Umpqua Bank	HobbyKing - Student Supplies for shop project	\$42.84
Travel & Conferences			
1/21/2022	California FFA Association	Advisor State conference registration	\$600.00
1/21/2022	California FFA Association	Chaperone State Conference Registration	\$200.00
BR Operations			
Materials & Supplies			
1/7/2022	Sam'S Club	AA Batteries	\$53.03
1/7/2022	Stineman's Farm Supply	BR Supplies	\$21.78
1/14/2022	Kelly Spicers Facilities Solutions	Shipping	\$6.96
1/14/2022	Kelly Spicers Facilities Solutions	Tax	\$113.23
1/14/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$1,454.00
1/28/2022	Kelly Spicers Facilities Solutions	Paper Towels	\$643.50
1/28/2022	Kelly Spicers Facilities Solutions	Tax	\$104.52
1/28/2022	Kelly Spicers Facilities Solutions	Toilet Paper	\$705.16
1/28/2022	Umpqua Bank	Dollar General - Campus supplies	\$193.95
Operations/Housekeeping			
1/21/2022	City Of Wheatland	BR Water/Sewer	\$1,497.07
1/7/2022	Pacific Gas & Electric Co	BR Utilities	\$24.64

1/21/2022	SPURR	BR Natural Gas	\$1,244.03
1/21/2022	SPURR	BR Natural Gas	\$2,914.84
1/28/2022	Pacific Gas & Electric Co	BR Utilities	\$25.46
Consult Serv/Operating			
1/7/2022	Robert Shackelford Jr	Pest Control	\$76.00
1/7/2022	Verizon Wireless	BR Wireless Phones	\$37.50
BR Operations			
Materials & Supplies			
1/21/2022	The Danielsen Company	BR FS Supply	\$138.60
1/21/2022	The Danielsen Company	BR FS Supply	\$326.19
Food			
1/7/2022	Hylan Distributing	BR Milk	\$990.00
1/14/2022	Pro Pacific Fresh Chico Division	BR Food	\$190.44
1/14/2022	The Danielsen Company	BR Food	\$1,094.75
1/21/2022	Hylan Distributing	BR Milk	\$759.00
1/21/2022	Pro Pacific Fresh Chico Division	BR Food	\$416.40
1/21/2022	The Danielsen Company	BR Food	\$1,394.58
1/21/2022	The Danielsen Company	BR Food	\$1,930.52
1/28/2022	The Danielsen Company	BR Food	\$1,108.43
Consult Serv/Operating			
1/14/2022	The Danielsen Company	BR FS Freight	\$8.00
1/21/2022	The Danielsen Company	BR FS Freight	\$8.00
1/21/2022	The Danielsen Company	BR FS Freight	\$8.00
1/28/2022	The Danielsen Company	BR FS Freight	\$8.00

LONE TREE

Admin

Materials & Supplies

1/7/2022	Amazon	5 Oz Clear Plastic Cups	\$37.48
1/7/2022	Amazon	Amazon Basics No. 1 Paper Clips, Smooth, 100 Clip per Box. 10-Pack	\$5.10
1/7/2022	Amazon	Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid & Blue Paper. 6-Pack	\$5.69
1/7/2022	Amazon	Crayola Classic Color Pack Crayons 16 ea (Pack of 24)	\$34.54
1/7/2022	Amazon	Fine Point Disc Stylus Pen for Apple iPad Pencil	\$11.24
1/7/2022	Amazon	Markal 96100 Riter Welders Pencil, Red (Pack of 12)	\$9.37
1/7/2022	Amazon	Officemate Heavy Duty 2-Hole Punch, Padded Handle, Black	\$7.81
1/7/2022	Amazon	Stylus for Touch Screens, Digiroot 4-Pack Stylus Pens High Sensitivity & Precision Capacitive Stylus	\$10.42
1/7/2022	Amazon	Stylus Pens for Touch Screens, Fine Tip Stylus Pen Drawing and Writing 2-in-1 Disc Tios	\$9.74

1/7/2022	Amazon	Tax	\$12.29
1/7/2022	Amazon	TOPS Double Docket Perforated Writing Pads, 3-Hole Punched, 8 1/2" x 11 3/4", Legal Ruled, 100 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct. 3 pk	\$13.26
1/7/2022	Amazon	Georgia-Pacific Angel Soft ps 16880 White 2-Ply Premium Embossed Bathroom Tissue (Office)	\$4.41
1/7/2022	Amazon	Tax	\$50.66
1/7/2022	Amazon	Tax	\$4.18
1/21/2022	Amazon	Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch. Brown Kraft. 100-Pack - AMZP13	\$21.02
1/21/2022	Amazon	Tax	\$1.73
1/28/2022	Umpqua Bank	Essentials Plastic Storage Boxes with Lids	\$33.00
1/28/2022	Umpqua Bank	Shipping	\$11.24
1/28/2022	Umpqua Bank	Tax	\$2.72
Noncap Equipment			
1/7/2022	Amazon	ProTeam ProForce 1500XP Bagged Upright Vacuum Cleaner with HEPA Media Filtration.	\$251.43
1/7/2022	Amazon	Tax	\$20.75
Consult Serv/Operating			
1/14/2022	Gray Step Software Inc	ASBWorks Annual Software Update 2021-2022	\$300.00
Communications			
1/14/2022	AT&T	LT Fax Lines	\$21.32
1/14/2022	TelePacific Communications	LT Phones	\$644.81
General Ed			
Consult Serv/Operating			
1/14/2022	Elavon Inc	LT Student Body Fees	\$0.61
Materials & Supplies			
1/14/2022	Staples Advantage	**10 CASES COPY PAPER**	\$176.77
1/14/2022	Staples Advantage	Tax	\$14.59
1/28/2022	Follett School Solutions Inc	FOLLETT 6300 CORDLESS SCANNER	\$224.25
1/28/2022	Follett School Solutions Inc	Shipping	\$7.26
1/28/2022	Follett School Solutions Inc	Tax	\$19.10
Rentals, Leases, Repairs			
1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,218.75
Teachers/Classrooms			
Materials & Supplies			
1/7/2022	Amazon	Make Your Own Beeswax Candle Kit 12PCS 8" x 4" DIY Colorful 100% Beeswax Honeycomb Sheets	\$58.03
1/7/2022	Amazon	ACTIVA Activ-Clay, air dry, 3.3 Pound Terra Cotta	\$55.30
1/7/2022	Amazon	AVERY 47977 Two-Pocket Folder, Prong Fastener, Letter, 1/2" Capacity, Green (Box of 25)	\$52.45
1/7/2022	Amazon	Colored Jumbo Craft Sticks- Pack of 250ct	\$7.33
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Gold)	\$7.94

1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Iridescent)	\$41.96
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Red)	\$41.94
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Silver)	\$10.49
1/7/2022	Amazon	Creativity Street CK-4653BN Die-Cut Paper Masks, Multi-Cultural Assortment. Assorted Sizes. 24 Per	\$38.56
1/7/2022	Amazon	Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs	\$8.24
1/7/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness. 300 Sheets	\$45.66
1/7/2022	Amazon	Tax	\$30.31
1/7/2022	Amazon	ACTIVA Activ-Clay, air dry, 3.3 Pound Terra Cotta	\$55.32
1/7/2022	Amazon	Colored Jumbo Craft Sticks- Pack of 250ct	\$7.34
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Red)	\$41.97
1/7/2022	Amazon	Tax	\$8.63
1/7/2022	Sam'S Club	Lids and Cups	\$65.78
1/21/2022	Amazon	JUMBO VALUE SET of 130 Coffee Disposable Paper Hot Cups with Travel Leak Proof Lids, Heat	\$175.96
1/21/2022	Amazon	Tax	\$14.53
1/21/2022	Pacific Office Automation	E2554- Contract usage charge for the 9/25/2021 to 12/24/2021 useage period	\$212.80
1/28/2022	Amazon	3 Inch Smooth Foam Balls - Great for Arts and Craft & DIY Christmas Decor (3" Inch - 24 Balls)	\$38.22
1/28/2022	Amazon	Tax	\$3.15
1/28/2022	Umpqua Bank	Teachers Pay Teachers - All About Ice & Snow Science Curriculum for Kindergarten	\$4.00
Textbooks & Core Material			
1/7/2022	McGraw-Hill Education	Tax	\$32.48
1/7/2022	McGraw-Hill Education	WonderWorks Grade 1 Foundational Skills Kit (Tammv and Heather)	\$393.71
Books/Other Reference			
1/14/2022	Winsor Learning	Shipping	\$109.50
1/14/2022	Winsor Learning	Sonday System 1 - Sonday System 1 Dual Delivery Kit	\$1,395.00
1/14/2022	Winsor Learning	Tax	\$124.12
PALS Grant			
Materials & Supplies			
1/14/2022	T Graphics West Inc	Reni Shirts	\$2,558.31
1/21/2022	Committee For Children	Grades K-5 staff lanyards with skills reinforcement (set of 10)	\$232.00
1/21/2022	Committee For Children	Multisite Pricing- Licenses for LT	\$2,447.33
1/21/2022	Committee For Children	Tax	\$11.56
1/28/2022	Committee For Children	Multisite Pricing- Licenses for 2 Schools (Bear River)	\$2,447.33
1/28/2022	Committee For Children	Multisite Pricing- Licenses for 2 Schools (Wheatland Charter Academv)	\$2,447.33
LT Operations			
Materials & Supplies			
1/7/2022	Stineman's Farm Supply	LT Supplies	\$53.17

1/7/2022	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP SOAP LIQUID OFF WHITE	\$21.45
1/7/2022	Waxie Sanitary Supply	Tax	\$3.85
1/7/2022	Waxie Sanitary Supply	WAXIE HIP SHOT CARPET SPOT REMOVER 19 OZ CAN 12/CS	\$25.23
Operations/Housekeeping			
1/28/2022	DSSN3801LIP	Water/Sewer, Electric	\$32,800.00
Consult Serv/Operating			
1/7/2022	Robert Shackelford Jr	Pest Control	\$76.00
1/7/2022	Verizon Wireless	LT Wireless Phones	\$37.64
Yellow Ribbon Club			
Materials & Supplies			
1/7/2022	Employee	Dollar Tree- Yellow Ribbon Club	\$65.16
1/7/2022	Employee	Grocery Outlet- Yellow Ribbon Club	\$16.94
1/7/2022	Employee	Walgreens- Yellow Ribbon Club	\$16.06
1/28/2022	Umpqua Bank	Walgreens Pictures	\$15.42
Watershed Account			
Materials & Supplies			
1/7/2022	Amazon	24 Pack Blank Journals, Mini Notebooks for Kids, Travel, Colorful Sketch Books	\$14.99
1/7/2022	Amazon	BIC Xtra Smooth Mechanical Pencil, Medium Point (0.7mm), 40-Count	\$9.99
1/7/2022	Amazon	Canson 100511158 XL Series Watercolor Paper Bulk Pack for Wet and Dry Media, 90 Pound, 9 x 12	\$78.24
1/7/2022	Amazon	Color Swell Bulk Oil Pastels 36 Packs of 12 Count Vibrant Colors (432 total) Teacher Quality Durable	\$44.99
1/7/2022	Amazon	Educational Insights GeoSafari Jr. Bugnoculars	\$40.88
1/7/2022	Amazon	June Gold 440 Pieces, 0.7 mm HB #2 Lead Refills	\$6.79
1/7/2022	Amazon	Living Sunlight: How Plants Bring The Earth To Life	\$15.29
1/7/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White	\$12.49
1/7/2022	Amazon	Non Toxic Mungyo Soft Pastel Set of 48 Assorted Colors Square Chalk	\$41.40
1/7/2022	Amazon	Observe It! (Science Sleuths)	\$10.63
1/7/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets	\$21.54
1/7/2022	Amazon	Party Favor Paks, Contains 15 Premium paks, Each with 12 Wikki Stix and Activity Sheet, Made in The	\$12.95
1/7/2022	Amazon	Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 ZEH-10 Erasers (ZEH10PC10)	\$17.98
1/7/2022	Amazon	Predict It! (Science Sleuths)	\$7.32
1/7/2022	Amazon	Question It! (Science Sleuths)	\$10.63
1/7/2022	Amazon	Sargent Art Plastilina Modeling Clay, 5-Pound, Brown	\$95.52
1/7/2022	Amazon	Sargent Art Plastilina Modeling Clay, 5-Pound, Terracotta	\$31.10
1/7/2022	Amazon	Share It! (Science Sleuths)	\$10.63
1/7/2022	Amazon	Sharpie Permanent Markers, Fine Point, Black, 12 Coun	\$25.32
1/7/2022	Amazon	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	\$25.44

1/7/2022	Amazon	Tax	\$49.80
1/7/2022	Amazon	Tbest Educational Bug Viewer, Insect Viewer Two Wav Buq 4X Maanification Educational Toys for Kids	\$70.00
LT Preschool			
Materials & Supplies			
1/7/2022	Amazon	HTV Heat Transfer Vinyl 12Inch x13Feet Rolls, Iron On Vinyl for Silhouette Cameo. Easy to Cut & Weed	\$47.85
1/7/2022	Amazon	Tax	\$3.72
1/7/2022	Amazon	Argo 100% Pure Corn Starch, 16 Oz (2 Pack (16 Ounce))	\$59.34
1/7/2022	Amazon	Badia Cream of Tartar, 2 Pound (1283784)	\$50.31
1/7/2022	Amazon	Use Tax	\$8.50
1/7/2022	Employee	Classroom Supplies	\$16.08
1/14/2022	Staples Advantage	Pre Supplies	\$357.59
Consult Serv/Operating			
1/14/2022	Gray Step Software Inc	ASBWorks Annual Software Update 2021-2022	\$150.00
1/21/2022	Heartland Payment Systems Inc	LT PRE MSB Fees	\$8.10
Communications			
1/14/2022	TelePacific Communications	LT PRE Phones	\$107.46
LT Food Service			
Materials & Supplies			
1/7/2022	The Danielsen Company	LT FS Supplies	\$108.74
1/21/2022	The Danielsen Company	LT FS Supplies	\$44.31
1/21/2022	The Danielsen Company	LT FS Supplies	\$139.23
Food			
1/7/2022	Hylan Distributing	LT Milk	\$817.00
1/7/2022	Pro Pacific Fresh Chico Division	LT Food	\$308.20
1/7/2022	The Danielsen Company	LT Food	\$1,171.96
1/14/2022	Pro Pacific Fresh Chico Division	LT Food	\$393.72
1/21/2022	Hylan Distributing	LT Milk	\$1,309.50
1/21/2022	Hylan Distributing	LT Milk	\$973.00
1/21/2022	Pro Pacific Fresh Chico Division	LT Food	\$460.77
1/21/2022	The Danielsen Company	LT Food	\$965.04
1/21/2022	The Danielsen Company	LT Food	\$1,308.17
Consult Serv/Operating			
1/7/2022	The Danielsen Company	LT FS Freight	\$8.00
1/14/2022	Elavon Inc	LT Food Service Fees	\$1.09
1/21/2022	The Danielsen Company	LT FS Freight	\$8.00
1/21/2022	The Danielsen Company	LT FS Freight	\$8.00

WHEATLAND EL			
Admin			
Materials & Supplies			
1/7/2022	Amazon	Douglas Brushy Hamster Plush Stuffed Animal	\$30.24
1/7/2022	Amazon	Tax	\$2.36
1/7/2022	Amazon	Blue Summit Supplies Extra Capacity Hanging File Folders, 25 Reinforced	\$26.45
1/7/2022	Amazon	Scotch Magic Greener Tape, 10 Rolls, Numerous Applications, Invisible	\$18.99
1/7/2022	Amazon	Tax	\$4.17
1/7/2022	Amazon	EXPO Low-Odor Dry-Erase Marker Ultra Fine Point Assorted 4/Pack	\$7.90
1/7/2022	Amazon	Shipping	\$2.47
1/7/2022	Amazon	Tax	\$0.61
Rentals, Leases, Repairs			
1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$609.37
Consult Serv/Operating			
1/14/2022	Gray Step Software Inc	ASBWorks Annual Software Update 2021-2022	\$300.00

General Ed

Materials & Supplies			
1/7/2022	Amazon	WEL Gen Ed Supplies	\$343.56
1/7/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$118.47
1/7/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$92.65
1/7/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$82.95
Rentals, Leases, Repairs			
1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$609.37

Teachers/Classrooms

Materials & Supplies			
1/7/2022	Amazon	Darice Big Value Plastic, 9 mm, 1000 Piece Opaque Color, Pony Beads	\$3.80
1/7/2022	Amazon	Tax	\$0.30
1/7/2022	Amazon	Crayola Classic Color Pack Crayons 16 ea(Pack of 12)	\$123.08
1/7/2022	Amazon	Tax	\$11.28
1/7/2022	Amazon	Merry-Go-Cycle Black Replacement Seat - Playtime Playaround Equipment	\$73.44
1/7/2022	Amazon	Shipping	\$7.70
1/7/2022	Amazon	Tax	\$5.69
1/7/2022	Starfall Education	School Membership Starfall	\$91.80
1/28/2022	Umpqua Bank	Round pencil Barrel: White I love Humphrey	\$63.58
1/7/2022	Amazon	Darice Big Value Plastic, 9 mm, 1000 Piece Opaque Color, Pony Beads	\$1.12
1/7/2022	Amazon	Tax	\$0.08

1/7/2022	Amazon	Crayola Classic Color Pack Crayons 16 ea(Pack of 12)	\$36.20
1/7/2022	Amazon	Tax	\$3.32
1/7/2022	Amazon	Merry-Go-Cycle Black Replacement Seat - Playtime Playground Equipment	\$21.60
1/7/2022	Amazon	Shipping	\$2.27
1/7/2022	Amazon	Tax	\$1.68
1/7/2022	Starfall Education	School Membership Starfall	\$27.00
1/28/2022	Umpqua Bank	Round pencil Barrel: White I love Humphrey	\$18.70

Title I

Materials & Supplies

1/7/2022	Amazon	Darice Big Value Plastic, 9 mm, 1000 Piece Opaque Color. Pony Beads	\$6.26
1/7/2022	Amazon	Tax	\$0.49
1/7/2022	Amazon	Crayola Classic Color Pack Crayons 16 ea(Pack of 12)	\$202.72
1/7/2022	Amazon	Tax	\$18.58
1/7/2022	Amazon	Merry-Go-Cycle Black Replacement Seat - Playtime Playground Equipment	\$120.96
1/7/2022	Amazon	Shipping	\$12.69
1/7/2022	Amazon	Tax	\$9.37
1/7/2022	Starfall Education	School Membership Starfall	\$151.20
1/28/2022	Umpqua Bank	Round pencil Barrel: White I love Humphrey	\$104.73

WEL Operations

Materials & Supplies

1/7/2022	Amazon	Replacement Part for Proteam 1500Xp Vacuum Cleaner Hepa	\$42.20
1/7/2022	Amazon	Tax	\$3.27
1/7/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$747.83
1/7/2022	Stineman's Farm Supply	WEL Supplies	\$57.82
1/28/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$369.90
1/28/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$536.96

Operations/Housekeeping

1/7/2022	Pacific Gas & Electric Co	PRE Utilities	\$855.24
1/7/2022	Pacific Gas & Electric Co	WEL Utilities	\$24.64
1/21/2022	City Of Wheatland	WEL Water/Sewer	\$720.69
1/21/2022	SPURR	WEL Natural Gas	\$586.12
1/21/2022	SPURR	WEL Natural Gas	\$1,369.76
1/28/2022	Pacific Gas & Electric Co	PRE Utilities	\$847.04
1/28/2022	Pacific Gas & Electric Co	WEL Utilities	\$23.82

Consult Serv/Operating

1/7/2022	Robert Shackelford Jr	Pest Control	\$76.00
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1/7/2022	Verizon Wireless	WEL Wireless Phones	\$55.56
WEL Preschool			
Consult Serv/Operating			
1/7/2022	Robert Shackelford Jr	Pest Control	\$48.50
1/14/2022	Gray Step Software Inc	ASBWorks Annual Software Update 2021-2022	\$150.00
1/21/2022	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$4.05
1/14/2022	Elavon Inc	Pre Fees	\$96.36
1/28/2022	Elavon Inc	Pre Fees	\$119.30
Rentals, Leases, Repairs			
1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$609.37
Communications			
1/14/2022	TelePacific Communications	WEL PRE Phones	\$82.56
Operations/Housekeeping			
1/21/2022	City Of Wheatland	PRE Water/Sewer	\$84.01
1/21/2022	SPURR	Pre Natural Gas	\$77.35
1/21/2022	SPURR	Pre Natural Gas	\$209.10
WEL Food Service			
Materials & Supplies			
1/7/2022	The Danielsen Company	WEL FS Supplies	\$218.78
1/14/2022	The Danielsen Company	WEL FS Supplies	\$128.09
1/21/2022	The Danielsen Company	WEL FS Supplies	\$163.48
Food			
1/7/2022	Hylen Distributing	WEL Milk	\$835.00
1/7/2022	Pro Pacific Fresh Chico Division	WEL Food	\$299.60
1/7/2022	The Danielsen Company	WEL Food	\$750.64
1/14/2022	Hylen Distributing	WEL Milk	\$597.00
1/14/2022	Pro Pacific Fresh Chico Division	WEL Food	\$333.72
1/14/2022	The Danielsen Company	WEL Food	\$1,143.07
1/21/2022	Hylen Distributing	WEL Milk	\$583.00
1/21/2022	Hylen Distributing	WEL Milk	\$681.00
1/21/2022	Pro Pacific Fresh Chico Division	WEL Food	\$373.45
1/21/2022	The Danielsen Company	WEL Food	\$935.88
Consult Serv/Operating			
1/7/2022	The Danielsen Company	WEL FS Freight	\$8.00
1/14/2022	Elavon Inc	WEL Food Service Fees	\$0.65
1/14/2022	The Danielsen Company	WEL FS Freight	\$8.00

1/21/2022	The Danielsen Company	WEL FS Freight	\$8.00
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WCA

Admin

Materials & Supplies

1/7/2022	Amazon	5 Oz Clear Plastic Cups	\$12.50
1/7/2022	Amazon	Amazon Basics No. 1 Paper Clips, Smooth, 100 Clip per Box, 10-Pack	\$1.70
1/7/2022	Amazon	Amazon Basics Writing Pads, 5" x 8", Narrow Ruled, Pink, Orchid & Blue Paper, 6-Pack	\$1.90
1/7/2022	Amazon	Crayola Classic Color Pack Crayons 16 ea (Pack of 24)	\$11.54
1/7/2022	Amazon	Fine Point Disc Stylus Pen for Apple iPad Pencil	\$3.75
1/7/2022	Amazon	Markal 96100 Riter Welders Pencil, Red (Pack of 12)	\$3.13
1/7/2022	Amazon	Officemate Heavy Duty 2-Hole Punch, Padded Handle, Black	\$2.61
1/7/2022	Amazon	Stylus for Touch Screens, Digiroot 4-Pack Stylus Pens High Sensitivity & Precision Capacitive Stylus Pens for Touch Screens, Fine Tip Stylus Pen Drawing and Writing 2-in-1 Disc Tics	\$3.47
1/7/2022	Amazon	Tax	\$3.25
1/7/2022	Amazon	TOPS Double Docket Perforated Writing Pads, 3-Hole Punched, 8 1/2" x 11 3/4", Legal Ruled, 100 Universal Nonskid Paper Clips, Wire, Jumbo, Silver-100 ct, 3 pk	\$4.12
1/7/2022	Amazon	Georgia-Pacific Angel Soft ps 16880 White 2-Ply Premium Embossed Bathroom Tissue (Office)	\$4.42
1/7/2022	Amazon	Tax	\$1.48
1/7/2022	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP SOAP LIQUID OFF WHITE	\$16.90
1/7/2022	Waxie Sanitary Supply	Tax	\$1.39
1/7/2022	Waxie Sanitary Supply	WAXIE HIP SHOT CARPET SPOT REMOVER 19 OZ CAN 12/CS	\$7.17
1/21/2022	Amazon	Amazon Basics Catalog Mailing Envelopes, Peel & Seal, 9x12 Inch, Brown Kraft, 100-Pack - AMZP13	\$8.42
1/21/2022	Amazon	Tax	\$7.00
1/28/2022	Umpqua Bank	Essentials Plastic Storage Boxes with Lids	\$0.58
1/28/2022	Umpqua Bank	Shipping	\$11.00
1/28/2022	Umpqua Bank	Tax	\$3.75
Noncap Equipment			
1/7/2022	Amazon	ProTeam ProForce 1500XP Bagged Upright Vacuum Cleaner with HEPA Media Filtration.	\$83.81
1/7/2022	Amazon	Tax	\$6.91
Consult Serv/Operating			
1/14/2022	Gray Step Software Inc	ASBWorks Annual Software Update 2021-2022	\$300.00
Communications			
1/14/2022	TelePacific Communications	WCA Phones	\$214.94
General Ed			
Materials & Supplies			
1/7/2022	Amazon	Make Your Own Beeswax Candle Kit 12PCS 8" x 4" DIY Colorful 100% Beeswax Honeycomb Sheets	\$19.37

1/7/2022	Amazon	ACTIVA Activ-Clay, air dry, 3.3 Pound Terra Cotta	\$18.46
1/7/2022	Amazon	AVERY 47977 Two-Pocket Folder, Prong Fastener, Letter. 1/2" Capacity. Green (Box of 25)	\$17.51
1/7/2022	Amazon	Colored Jumbo Craft Sticks- Pack of 250ct	\$2.45
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Gold)	\$2.65
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Iridescent)	\$14.00
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Red)	\$14.02
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Silver)	\$3.50
1/7/2022	Amazon	Creativity Street CK-4653BN Die-Cut Paper Masks, Multi-Cultural Assortment, Assorted Sizes. 24 Per	\$12.86
1/7/2022	Amazon	Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs	\$2.75
1/7/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White. 94 Brightness. 300 Sheets	\$15.24
1/7/2022	Amazon	Tax	\$10.11
1/7/2022	Amazon	ACTIVA Activ-Clay, air dry, 3.3 Pound Terra Cotta	\$18.44
1/7/2022	Amazon	Colored Jumbo Craft Sticks- Pack of 250ct	\$2.44
1/7/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for Craft and Decoration (Red)	\$13.99
1/7/2022	Amazon	Tax	\$2.86
1/14/2022	Staples Advantage	**10 CASES COPY PAPER**	\$58.93
1/14/2022	Staples Advantage	Tax	\$4.86
1/28/2022	Amazon	3 Inch Smooth Foam Balls - Great for Arts and Craft & DIY Christmas Decor (3" Inch - 24 Balls)	\$12.75
1/28/2022	Amazon	Tax	\$1.05
1/28/2022	Follett School Solutions Inc	FOLLETT 6300 CORDLESS SCANNER	\$74.75
1/28/2022	Follett School Solutions Inc	Shipping	\$2.42
1/28/2022	Follett School Solutions Inc	Tax	\$6.37
1/28/2022	Nienhuis Montessori USA	Small Bead Frame	\$49.20
1/28/2022	Nienhuis Montessori USA	12 Identical Blue Triangles Activity Set	\$59.50
1/28/2022	Nienhuis Montessori USA	3-Sided Inset Pencil: Pink	\$9.70
1/28/2022	Nienhuis Montessori USA	Addition Equations And Sums Box	\$147.45
1/28/2022	Nienhuis Montessori USA	Addition Working Charts	\$95.90
1/28/2022	Nienhuis Montessori USA	Double Sandpaper Letters Box	\$37.50
1/28/2022	Nienhuis Montessori USA	Double Sandpaper Letters: International Print	\$76.45
1/28/2022	Nienhuis Montessori USA	Geometric Cabinet Activity Set	\$61.90
1/28/2022	Nienhuis Montessori USA	Geometric Solids Activity Set	\$61.05
1/28/2022	Nienhuis Montessori USA	Golden Bead Material Activity Set	\$57.75
1/28/2022	Nienhuis Montessori USA	Golden Bead Material: Individual Beads (Nylon)	\$678.80
1/28/2022	Nienhuis Montessori USA	Large Bead Frame Activity Set	\$58.90
1/28/2022	Nienhuis Montessori USA	Pink Tower Cube: 1 x 1 x 1	\$5.30
1/28/2022	Nienhuis Montessori USA	Sandpaper Numerals: US Version	\$32.30

1/28/2022	Nienhuis Montessori USA	Shipping	\$274.30
1/28/2022	Nienhuis Montessori USA	Small Bead Frame Activity Set	\$51.55
1/28/2022	Nienhuis Montessori USA	Stand For Cylinder Blocks	\$175.50
1/28/2022	Nienhuis Montessori USA	Tax	\$152.47
1/28/2022	Nienhuis Montessori USA	The Geometric Solids	\$169.90
Textbooks & Core Material			
1/7/2022	McGraw-Hill Education	Tax	\$32.47
1/7/2022	McGraw-Hill Education	WonderWorks Grade 1 Foundational Skills Kit (Tammv and Heather)	\$393.70

PALS Grant

Materials & Supplies

1/14/2022	T Graphics West Inc	Reni Shirts	\$852.77
1/21/2022	Committee For Children	Grades K-5 staff lanyards with skills reinforcement (set of 10)	\$87.00
1/21/2022	Committee For Children	Multisite Pricing- Licenses for LT	\$2,447.34
1/21/2022	Committee For Children	Tax	\$10.99
1/28/2022	Committee For Children	Multisite Pricing- Licenses for 2 Schools (Bear River)	\$2,447.34
1/28/2022	Committee For Children	Multisite Pricing- Licenses for 2 Schools (Wheatland Charter Academy)	\$2,447.34

Special Ed

Materials and Supplies

1/28/2022	Umpqua Bank	SET - Big Plush Emotion - Diane Alber	\$134.45
1/7/2022	Amazon	Talktools Horn Kit	\$75.98
1/7/2022	Amazon	Tax	\$6.97
1/28/2022	Curriculum Associates Inc.	IED III Record Book 10 Pack WS 14283 978-0-7609- 8127-6	\$195.00
1/28/2022	Curriculum Associates Inc.	Shipping	\$23.40
1/28/2022	Curriculum Associates Inc.	Tax	\$16.93
1/7/2022	McGraw-Hill Education	Reading Mastery Wkbk A	\$149.40
1/7/2022	McGraw-Hill Education	Reading Mastery wkbk B	\$149.40
1/7/2022	McGraw-Hill Education	Shipping	\$44.34
1/7/2022	McGraw-Hill Education	Spelling Mastery A wkbk	\$146.70
1/7/2022	McGraw-Hill Education	Tax	\$37.98
1/14/2022	Employee	SDC Student Supplies	\$89.17

Consult Serv/Operating

1/28/2022	School Steps Inc	Occupational Therapy	\$7,503.13
1/28/2022	School Steps Inc	Occupational Therapy	\$6,978.14

Afterschool Program

Rentals, Leases, Repairs

1/28/2022	U.S. Bank Equipment Finance	Copy Charges	\$609.37
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1/7/2022	Verizon Wireless	ASP Wireless Phone	\$108.55
1/14/2022	Elavon Inc	ASP Fees	\$142.15
1/21/2022	Heartland Payment Systems Inc	ASP MSB Fees	\$49.95
1/28/2022	Elavon Inc	ASP Fees	\$101.89
Communications			
1/14/2022	TelePacific Communications	ASP Phones	\$107.46