

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: January 20, 2022
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

December 2021 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- December 2021

Transaction Date	Name	Description	Actuals
COVID			
Consult Serv/Operating			
12/3/2021	InterVision System LLC	AWS Services	\$166.59
12/17/2021	Umpqua Bank	Zoom Monthly	\$50.00
Communications			
12/3/2021	Verizon Wireless	HotSpots	\$239.93
Materials & Supplies			
12/3/2021	Amazon	Adult Masks pack of 500	\$215.00
12/3/2021	Amazon	Childrens Masks pack 500	\$139.98
12/3/2021	Amazon	Tax	\$27.50
12/3/2021	Amazon	Biohazard bags	\$71.96
12/3/2021	Amazon	Tax	\$5.56
12/3/2021	Amazon	Adult Masks 500 pcs	\$914.00
12/3/2021	Amazon	Tax	\$70.60
12/3/2021	Amazon	14 gallon BioHazard Cans	\$456.64
12/3/2021	Amazon	Tax	\$35.40
12/3/2021	Amazon	100PCS Star Disposable Face Mask,3-Layer Breathable Mask for Adult Men Women Indoor	\$95.88
12/3/2021	Amazon	CHENSEN Disposable Face Mask 10 Pack	\$15.98
12/3/2021	Amazon	Christmas Halloween Breathable 3-Layer CLOROX-38504 Disinfecting Spray, Fresh Scent, Commercial Solution, 19-Ounce Bottles, C...	\$216.00
12/3/2021	Amazon	Face Mask Disposable Adults 3Ply Non-Woven with	\$77.94
12/3/2021	Amazon	Kids Black Disposable Face Masks 100PCS Childrens Breathable Safety Mask	\$203.88
12/3/2021	Amazon	Tax	\$46.39
District			
Tech			
Materials & Supplies			
12/3/2021	Amazon	Tech Supplies	\$545.79
12/10/2021	Employee	Parking at Conference	\$25.00
12/3/2021	Faronics Technologies USA, Inc	Faronics Deploy Premium SUpport with TAM EDU 1 year Nov 26, 2021- Nov 26, 2022	\$4,500.00
12/10/2021	TelePacific Communications	TECH Lines	\$169.13
Health Services			
Dues And Memberships			
12/10/2021	California School Nurse Organization	Annual Conference for Angela Waltz	\$590.00
Transportation			
Materials & Supplies			
12/3/2021	A-Z Bus Sales Inc.	Trans Supplies	\$47.94
12/3/2021	Amazon	Trans Supplies	\$622.35
12/3/2021	Dawson Oil Company	Bus Fuel	\$1,859.13
12/3/2021	Sam'S Club	Meeting Supplies	\$74.01
12/10/2021	Dawson Oil Company	Bus Fuel	\$607.29
12/10/2021	Dawson Oil Company	Bus Fuel	\$1,156.00
12/10/2021	Stineman's Farm Supply	Trans Supplies	\$8.76
12/17/2021	Dawson Oil Company	Bus Fuel	\$1,682.50
12/17/2021	Hust Brothers Inc	Trans Supplies	\$35.72
Dues And Memberships			
12/17/2021	First National Bank Omaha	Drug and Alcohol Clearing acct	\$25.00

Rentals, Leases, Repairs			
12/10/2021	U.S. Bank Equipment Finance	Copy Charges	\$186.03
Consult Serv/Operating			
12/10/2021	River City Tire Inc	Tire replacement	\$2,055.82
12/10/2021	River City Tire Inc	Tire replacement	\$1,818.67
12/10/2021	Verizon Wireless	Trans Wireless Phones	\$87.76
Equip Replacement			
12/17/2021	Employee	2003 Ford F350 Utility Truck	\$12,277.40
District Office			
Materials & Supplies			
12/3/2021	Alhambra	DO Water Service	\$96.33
12/3/2021	Amazon	HomeCraft HCIT3BS 3-Quart Black Stainless Steel Café' Iced Tea And Iced Coffee Brewing System, 12 Cups, Strength Selector & Infuser Chamber, Perfect Sterilite 1 Gallon Pitcher Blue Atoll Lid and Tab with	\$39.95
12/3/2021	Amazon	Tax	\$11.99
12/3/2021	Amazon	Tax	\$4.03
12/3/2021	Amazon	DO Supplies	\$69.99
12/3/2021	Sam'S Club	Meeting Supplies	\$222.97
12/10/2021	Marysville Jt. Unified S.D.	Printer Forms	\$189.44
12/17/2021	Capitol Custom Embroidery & More	Safety shirts	\$1,105.65
12/17/2021	Capitol Custom Embroidery & More	Tax	\$85.69
12/17/2021	Premier Print & Mail, Inc	AP Checks	\$703.78
12/17/2021	Umpqua Bank	Health- To be Reimbursed by CG	\$72.00
12/17/2021	Umpqua Bank	Conference CITE 2021 Hotel- Swaim & Steenberg	\$219.69
Rentals, Leases, Repairs			
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Consult Serv/Operating			
12/3/2021	Wheatland Fire Authority	Parcel Assessment	\$163.57
12/10/2021	AMSI/PSC	DO Shredding Service	\$56.70
12/10/2021	Interquest Detection Canines	Sunstance awareness and detection services	\$395.00
12/10/2021	Verizon Wireless	DO Wireless Phones	\$17.48
12/17/2021	CalPERS	Retired annuitant (Barry Sizemore)	\$200.00
Communications			
12/10/2021	TelePacific Communications	DO Phones	\$830.95
12/17/2021	AT&T	DO Fax Lines	\$42.53
Operations			
Materials & Supplies			
12/3/2021	Amazon	Ops Supplies	\$358.68
12/10/2021	Stineman's Farm Supply	Ops Supplies	\$406.78
12/17/2021	First National Bank Omaha	Green acres	\$817.91
Operations/Housekeeping			
12/3/2021	City Of Wheatland	OPS Water/Sewer	\$90.56
12/3/2021	Pacific Gas & Electric Co	OPS Utilities	\$2,433.21
12/17/2021	City Of Wheatland	OPS Water/Sewer	\$645.67
Consult Serv/Operating			
12/3/2021	Robert Shackelford Jr	Pest Control	\$48.50
12/10/2021	Verizon Wireless	Ops Wireless Phones	\$77.22
12/17/2021	Recology Yuba Sutter	OPS	\$279.12
12/17/2021	Recology Yuba Sutter	OPS	\$280.47

Communications			
12/10/2021	TelePacific Communications	OPS Phones	\$82.93
Title II			
Travel & Conferences			
12/17/2021	First National Bank Omaha	Hotel Superior Region Road Show CATA- James	\$97.75
12/17/2021	First National Bank Omaha	Taxes and Fees	\$15.24
Maintenance			
Materials & Supplies			
12/3/2021	Alhambra	Shop Water Service	\$17.94
12/3/2021	Amazon	Maint Supplies	\$491.14
12/3/2021	Industrial Plumbing Supply	Maint Supplies	\$872.21
12/10/2021	O'Reilly Auto Parts	Maint Supplies	\$256.81
12/10/2021	Stineman's Farm Supply	Maint Supplies	\$252.56
12/17/2021	Butte Center State Pipe & Supply	Maint Supplies	\$261.74
Consult Serv/Operating			
12/3/2021	Indoor Environmental Services	A/C System Service and Repair	\$375.00
12/3/2021	Indoor Environmental Services	A/C System Service and Repair	\$675.00
12/3/2021	McDonald Construction	Door Jamb Repair	\$412.50
12/3/2021	Plumbing Doctor	Plumbing Services	\$296.45
12/10/2021	Indoor Environmental Services	A/C System Service and Repair	\$1,125.00
12/10/2021	National Fire Systems Inc	Fire Extinguisher Servicing	\$132.48
12/10/2021	National Fire Systems Inc	Fire Extinguisher Servicing	\$132.33
12/10/2021	National Fire Systems Inc	Fire Extinguisher Servicing	\$121.55
12/10/2021	Verizon Wireless	Maint Wireless Phones	\$159.90
12/10/2021	Carpet Warehouse and Interiors	Furnish Mohawk carpet tile style- LT	\$21,188.00
Food Service			
Materials & Supplies			
12/3/2021	Amazon	Edlund KT2700 Replacement Parts Kit	\$773.94
12/3/2021	Amazon	Tax	\$59.98
Consult Serv/Operating			
12/10/2021	Harris School Solutions	1500 additional online applications for EZMealApp	\$975.00
Bear River			
Admin			
Materials & Supplies			
12/3/2021	Amazon	Misc. Office Expense	\$707.60
12/17/2021	Employee	Trimester Incentive rewards	\$244.31
12/17/2021	The Danielsen Company	BR Food	\$43.52
12/17/2021	Umpqua Bank	Dollar General - supplies for SDC room	\$6.80
Consult Serv/Operating			
12/3/2021	Swank Movie Licensing Usa Inc	Public Performance Site License covering legal use	\$726.00
Communications			
12/10/2021	TelePacific Communications	BR Phones	\$1,027.90
12/10/2021	TelePacific Communications	WEL Phones	\$663.51
12/17/2021	AT&T	BR Fax Lines	\$0.32
Health Services			
Materials and Supplies			
12/3/2021	Amazon	Please Charge to Health Budget - Student Supplies	\$331.48
BR Operations			
Materials & Supplies			
12/3/2021	Kelly Spicers Facilities Solutions	Electronic Hard wound Roll Dispensers	\$253.30
12/3/2021	Kelly Spicers Facilities Solutions	Tax	\$19.63
12/3/2021	Kelly Spicers Facilities Solutions	Tax	\$5.96
12/3/2021	Kelly Spicers Facilities Solutions	TP dispenser	\$76.90
12/3/2021	Sam'S Club	Clorox Disinfecting wipes	\$149.80
12/3/2021	Sam'S Club	Energizer Max 9 v batteries	\$35.96

12/3/2021	Sam'S Club	Lysol Disinfectant Spray	\$109.84
12/3/2021	Sam'S Club	Miss Vickie's Potato Chips	\$13.98
12/3/2021	Sam'S Club	Tax	\$21.43
12/10/2021	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$45.00
12/10/2021	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$2,037.65
12/10/2021	Stineman's Farm Supply	BR Supplies	\$25.32
12/17/2021	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$110.38
Operations/Housekeeping			
12/17/2021	City Of Wheatland	BR Water/Sewer	\$1,562.57
12/3/2021	Pacific Gas & Electric Co	BR Utilities	\$23.82
Consult Serv/Operating			
12/3/2021	Robert Shackelford Jr	Pest Control	\$76.00
12/10/2021	Verizon Wireless	BR Wireless Phones	\$37.50
12/17/2021	Recology Yuba Sutter	BR	\$915.87
General Ed			
Materials & Supplies			
12/3/2021	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$128.13
Rentals, Leases, Repairs			
12/3/2021	Zytech	Computer Repairs	\$50.00
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$963.78
12/17/2021	Zytech	Computer Repairs	\$50.00
12/17/2021	Zytech	Computer Repairs	\$50.00
Title I			
Materials & Supplies			
12/3/2021	Amazon	Misc. Supplies	\$1,727.78
12/3/2021	Quill Corporation	classroom scissors	\$20.49
12/3/2021	Quill Corporation	Tax	\$1.59
12/3/2021	Sam'S Club	Student Merit Activity	\$516.33
12/17/2021	Jones School Supply Company	Reading Star Lapel Pin	\$645.00
12/17/2021	Jones School Supply Company	Shipping	\$32.25
12/17/2021	Jones School Supply Company	Tax	\$53.21
12/17/2021	Umpqua Bank	USPS - Postage	\$292.00
12/17/2021	Umpqua Bank	US Chef's Store - Merit Student Activity	\$249.43
12/17/2021	Umpqua Bank	Carvin Audio - Tweeters for sound system	\$264.18
Rentals, Leases, Repairs			
12/17/2021	Umpqua Bank	UBREAKIFIX - repair to laptop	\$311.61
PALS Grant			
Materials & Supplies			
12/17/2021	Umpqua Bank	American School Counselor Association	\$228.00
CTIG			
Materials and Supplies			
12/17/2021	Lowe's	BR Wood Shop Supplies	\$32.56
Travel and Conferences			
12/17/2021	Employee	Meals at National Convention	\$98.73
12/17/2021	Employee	Travel to Airport and back	\$50.40
12/17/2021	Employee	FFA Nation Convention- Meals	\$133.95
12/17/2021	Employee	FFA National Convention- Gas	\$159.88
12/17/2021	Employee	FFA National Convention- Parking	\$82.00
12/17/2021	Employee	2 Rental Vehicles	\$1,788.18
12/17/2021	Employee	FFA National Convention- Gas	\$134.38
12/17/2021	Employee	FFA National Convention- Meals	\$205.31
12/17/2021	Employee	FFA National Convention- Parking	\$85.00
12/17/2021	Employee	Toll roads	\$26.85
12/17/2021	Employee	Travel to Airport and Back	\$33.60
12/17/2021	Employee	Travel to CATA Fall Regional Meeting	\$231.28

SWF			
Materials & Supplies			
12/3/2021	Amazon	Classroom Supplies	\$18.78
12/17/2021	Umpqua Bank	Dollar Tree - Classroom Supplies	\$57.72
12/17/2021	FloraFresh	Flora Fresh - Hort Supplies	\$287.10
12/17/2021	Floral Resources Sacramento	Ag/Hort Supplies	\$12.93
12/17/2021	Umpqua Bank	Nasco - Clay for sculpting	\$272.08
12/17/2021	Umpqua Bank	Grizzly - parts	\$26.74
12/17/2021	Umpqua Bank	Grizzly - Shop Supplies	\$213.10
12/3/2021	Florasource LTD	Open PO for classroom supplies	\$69.87
Travel & Conferences			
12/10/2021	Marysville Joint Unified School District	CATA - Bisby	\$90.88
12/17/2021	CATA	Registration and membership for CATA James Carr and Taylor Rishv	\$140.00
12/17/2021	Employee	Travel to SWP Trainings	\$284.48
12/17/2021	First National Bank Omaha	Sheraton Indianapolis City Centre Hotel- 5 Rooms	\$2,920.32
BR Food Service			
Materials & Supplies			
12/3/2021	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp	\$69.95
12/3/2021	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (Yell)	\$65.95
12/3/2021	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp	\$62.95
12/3/2021	Shadd Janitorial Supply Inc	Shipping	\$5.00
12/3/2021	Shadd Janitorial Supply Inc	Tax	\$15.41
12/3/2021	The Danielsen Company	BR FS Supply	\$164.11
12/17/2021	The Danielsen Company	BR FS Supply	\$204.89
12/17/2021	The Danielsen Company	BR FS Supply	\$52.21
Food			
12/3/2021	Dulai Farms	Kiwis	\$84.33
12/3/2021	Hylen Distributing	BR Milk	\$425.00
12/3/2021	Pro Pacific Fresh Chico Division	BR Food	\$300.48
12/3/2021	The Danielsen Company	BR Food	\$1,587.85
12/10/2021	Hylen Distributing	BR Milk	\$969.00
12/10/2021	Pro Pacific Fresh Chico Division	BR Food	\$400.45
12/10/2021	The Danielsen Company	BR Food	\$1,301.46
12/17/2021	Hylen Distributing	BR Milk	\$816.50
12/17/2021	Hylen Distributing	BR Milk	\$452.00
12/17/2021	Pro Pacific Fresh Chico Division	BR Food	\$275.93
12/17/2021	Pro Pacific Fresh Chico Division	BR Food	\$325.16
12/17/2021	The Danielsen Company	BR Food	\$1,726.36
12/17/2021	The Danielsen Company	BR Food	\$765.04
Consult Serv/Operating			
12/3/2021	The Danielsen Company	BR FS Freight	\$8.00
12/10/2021	The Danielsen Company	BR FS Freight	\$8.00

12/17/2021	The Danielsen Company	BR FS Freight	\$8.00
12/17/2021	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree

Admin

Materials & Supplies

12/3/2021	Amazon	Fruit of the Loom Big Tag Free Cotton Briefs, Boys	\$16.49
12/3/2021	Amazon	Hanes Boys' Tagless Super Soft Boxer Briefs 10-	\$20.99
12/3/2021	Amazon	Officemate Heavy Duty 2-Hole Punch (Office)	\$7.82
12/3/2021	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size,	\$35.36
12/3/2021	Amazon	Space Jam	\$20.28
12/3/2021	Amazon	Tax	\$8.33
12/3/2021	Amazon	Amazon Basics Perforated Bubble Cushioning Wrap	\$17.18
12/3/2021	Amazon	Tax	\$6.69
12/3/2021	Amazon	Thank You Bags for Business, 100 Pack 12x15 Bulk	\$35.94
12/3/2021	Amazon	White Tissue Ream 15" X 20" - 960 Sheets (Santa	\$27.99
12/3/2021	Amazon	Scotch Magic Tape, 24 Rolls, Numerous	\$56.98
12/3/2021	Amazon	Tax	\$4.20
12/3/2021	Amazon	200 pieces Happy Birthday Pencils (office for	\$26.99
12/3/2021	Amazon	Clipco Binder Clips Medium 1.25-Inch Black 96- Pack (office)	\$8.43
12/3/2021	Amazon	Clipco Binder Clips Small 1-Inch Black (office)	\$8.21
12/3/2021	Amazon	Pentel R.S.V.P. Ballpoint Stick Pens (office)	\$8.15
12/3/2021	Amazon	Tax	\$4.27
12/3/2021	Amazon	Fun Express Motivational Smiley Face Stickers (Tri 1 reni award)	\$26.21
12/3/2021	Amazon	M&Ms Milk Chocolate Fun Size Candy - 3 LB (Tri 1	\$220.47
12/3/2021	Amazon	Nestle Pure Life 8 oz. Purified Water, 48 per Carton	\$169.78
12/3/2021	Amazon	SkinnyPop Popcorn Variety (Original & White	\$179.91
12/3/2021	Amazon	Tax	\$3.91
12/3/2021	Amazon	White Lunch Bags 4 Pound White Paper Bag Pack	\$20.99
12/3/2021	Amazon	Space Jam (for classrooms to show as Reni award)	\$70.98
12/3/2021	Amazon	Tax	\$5.88
12/3/2021	Sam'S Club	Ice Cream- Student Incentive	\$178.30
12/3/2021	The Danielsen Company	LT Food	\$82.57
12/17/2021	School Nurse Supply Inc	Bandage Scissors	\$3.22
12/17/2021	School Nurse Supply Inc	BleedCEASE (100-ct)	\$52.50
12/17/2021	School Nurse Supply Inc	Combine Pads - 5" x 9" (20-ct)	\$23.08
12/17/2021	School Nurse Supply Inc	SAM Splints (36")	\$68.49
12/17/2021	School Nurse Supply Inc	SAM Splints (9")	\$183.35
12/17/2021	School Nurse Supply Inc	Shur-Band Elastic Bandages - 3" x 5 yds	\$80.00
12/17/2021	School Nurse Supply Inc	Shur-Band Elastic Bandages - 6" x 5 yds	\$118.28
12/17/2021	School Nurse Supply Inc	Tax	\$53.68
12/17/2021	School Nurse Supply Inc	Triangular Bandage (Each)	\$121.59
12/17/2021	Umpqua Bank	Santa Store	\$31.69
12/17/2021	Umpqua Bank	Walmart -DS lunch treat	\$16.77
Consult Serv/Operating			
12/3/2021	Swank Movie Licensing Usa Inc	Public Performance Site License covering legal use	\$792.00
12/17/2021	Umpqua Bank	Canva Pro Subscription	\$89.99
12/17/2021	Umpqua Bank	SMORE - parent communication software license	\$111.75
Communications			
12/10/2021	TelePacific Communications	LT Phones	\$646.55
12/17/2021	AT&T	LT Fax Lines	\$21.10
12/17/2021	Umpqua Bank	USPS - mailing commander appreciation letters	\$2.92
Health Services			

Materials and Supplies			
12/3/2021	The Danielsen Company	LT Food	\$27.52
LT Operations			
Materials & Supplies			
12/3/2021	Amazon	5 Oz Plastic Cups, 400 Ct 5oz Small Plastic Cups	\$23.20
12/3/2021	Amazon	Tax	\$1.91
12/10/2021	Stineman's Farm Supply	LT Supplies	\$8.94
12/10/2021	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED	\$90.90
12/10/2021	Waxie Sanitary Supply	Tax	\$25.79
12/10/2021	Waxie Sanitary Supply	WAXIE PURE CLEAN ENCAPSULATED CARPET	\$241.88
Consult Serv/Operating			
12/3/2021	Robert Shackelford Jr	Pest Control	\$76.00
12/10/2021	Verizon Wireless	LT Wireless Phones	\$37.93
12/17/2021	Recology Yuba Sutter	LT	\$816.44
General Ed			
Consult Serv/Operating			
12/17/2021	Heartland Payment Systems Inc	LT STU BDY MSB Fees	\$1.35
Materials & Supplies			
12/3/2021	Amazon	Elmer's All Purpose School Glue Sticks, Washable,	\$27.00
12/3/2021	Amazon	Keebor Basic Chisel Tip Dry Erase Markers Black	\$44.96
12/3/2021	Amazon	Tax	\$5.94
12/3/2021	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
12/3/2021	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
12/3/2021	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$504.92
12/17/2021	Staples Advantage	Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White 500 Sheets/Ream 10 Reams/Carion	\$2,084.62
12/17/2021	Staples Advantage	Tax	\$171.99
12/17/2021	Umpqua Bank	Costco - Classroom & Student tools	\$32.31
Rentals, Leases, Repairs			
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Teachers/Classrooms			
Materials & Supplies			
12/3/2021	Amazon	30 Piece Dry Erase Lap Boards Double-Sided for	\$39.99
12/3/2021	Amazon	Tax	\$3.30
12/3/2021	Amazon	NORACLAN 30 Pack Wire Keychain Cable 8 Inch Stainless Steel Kev Ring Loop for Outdoor Hiking	\$31.96
12/3/2021	Amazon	Tax	\$3.31
12/3/2021	Amazon	Guidecraft Mushroom Stool - Blue (Student seating	\$79.95
12/3/2021	Amazon	Guidecraft Mushroom Stool - Yellow (Student	\$79.95
12/3/2021	Amazon	Tax	\$13.20
12/3/2021	Amazon	SmithOutlet 50 Pack Over The Head Low Cost	\$186.75
12/3/2021	Amazon	Tax	\$15.40
12/3/2021	Amazon	CA Electronic Regulatory Fees	\$13.50
12/3/2021	Amazon	Mobile TV Stand on Wheels for 32-60 Inch Flat/Curved Panel Screens TVs (2 for Slauzis 1 for	\$202.44
12/3/2021	Amazon	Tax	\$67.74
12/3/2021	Amazon	TCL 43-inch Class 4-Series 4K UHD HDR Smart Android TV - 43S434 2021 Model (2 for Slauzis 1	\$618.70
12/3/2021	Amazon	60 Pack Wire Keychain Cable 8 Inch Stainless Steel	\$12.99
12/3/2021	Amazon	Tax	\$1.07
12/3/2021	Amazon	FIDGET TOYS(Package of 10, 5 colors) Stress	\$5.24
12/3/2021	Amazon	LCR® Left Center Right™ Dice Game - Blue Tin	\$5.92
12/3/2021	Amazon	Social Skills Activities for Kids: 50 Fun Exercises for Making Friends Talking and Listening and	\$8.25
12/3/2021	Amazon	Squishies Squishy Toy 24pcs Party Favors for Kids	\$8.24
12/3/2021	Amazon	Tax	\$3.53
12/3/2021	Amazon	ZGWJ 12 Pack Anti-Stress Ball LED Mesh Squeeze	\$14.99
12/17/2021	Umpqua Bank	Costco - Cultural Studies Unit	\$18.45

12/17/2021	Umpqua Bank	Wal-Mart - K cultural activity	\$8.04
12/17/2021	Umpqua Bank	Walgreens - Kindergarten visual instruction	\$21.38
PALS Grant			
Materials & Supplies			
12/3/2021	School Life	2" CIRCLE BRAG TAGS - OUTSTANDING	\$22.50
12/3/2021	School Life	2" CIRCLE BRAG TAGS - PERFECT ATTENDANCE	\$13.50
12/3/2021	School Life	DOG BRAG TAG - CITIZENSHIP, SUPERHEROES	\$13.50
12/3/2021	School Life	DOG BRAG TAGS - I MET MY READING GOAL	\$31.50
12/3/2021	School Life	DOG BRAG TAGS - MASTER OF MATH	\$13.50
12/3/2021	School Life	DOG BRAG TAGS - MATH IS MY JAM	\$36.00
12/3/2021	School Life	DOG BRAG TAGS - MATH MAGICIAN!	\$13.50
12/3/2021	School Life	DOG BRAG TAGS - MATH WIZARD	\$13.50
12/3/2021	School Life	DOG BRAG TAGS - MATHLETE	\$36.00
12/3/2021	School Life	DOG BRAG TAGS - MY PRINCIPAL BELIEVES IN	\$18.00
12/3/2021	School Life	DOG BRAG TAGS - MY PRINCIPAL THINKS I'M A	\$9.00
12/3/2021	School Life	DOG BRAG TAGS - OUT OF THIS WORLD	\$6.75
12/3/2021	School Life	DOG BRAG TAGS - OUTSTANDING	\$22.50
12/3/2021	School Life	GUITAR BRAG TAGS - MATH ROCKS	\$36.00
12/3/2021	School Life	GUITAR BRAG TAGS- PERFECT ATTENDANCE	\$13.50
12/3/2021	School Life	PAW BRAG TAGS - FEROCIOUS READER	\$6.75
12/3/2021	School Life	PAW BRAG TAGS - READING IS FUN!	\$40.50
12/3/2021	School Life	PAW BRAG TAGS - WILD ABOUT READING	\$6.75
12/3/2021	School Life	ROCKET BRAG TAGS - MOST GROWTH	\$31.50
12/3/2021	School Life	ROCKET BRAG TAGS - OUTSTANDING	\$22.50
12/3/2021	School Life	ROCKET BRAG TAGS - READING IS A BLAST	\$40.50
12/3/2021	School Life	SHIELD BRAG TAGS - READING IS A BLAST	\$31.50
12/3/2021	School Life	Shipping	\$21.96
12/3/2021	School Life	STAR BRAG TAGS - CHARACTER COUNTS	\$6.75
12/3/2021	School Life	STAR BRAG TAGS - PERFECT ATTENDANCE	\$13.50
12/3/2021	School Life	STAR BRAG TAGS - READING ROCKS	\$40.50
12/3/2021	School Life	Tax	\$47.17
12/3/2021	School Life	TREE/ROCKET BRAG TAGS - I REACHED MY	\$31.50
12/17/2021	Umpqua Bank	ASCA conference for school counselor	\$74.25
Instructional Material			
Books/Other Reference			
12/3/2021	Zaner-Bloser	Grammar, Usage, and Mechanics © 2021 Grade 4	\$239.80
12/3/2021	Zaner-Bloser	Shipping	\$21.58
12/3/2021	Zaner-Bloser	Tax	\$21.56
12/17/2021	Winsor Learning	Shipping	\$118.50
12/17/2021	Winsor Learning	Sonday System 1 - Sonday System 1 Dual Delivery	\$1,395.00
12/17/2021	Winsor Learning	Sonday System E - Sonday System E1 Dual	\$595.00
12/17/2021	Winsor Learning	Tax	\$173.95
Yellow Ribbon Club			
Materials & Supplies			
12/17/2021	Umpqua Bank	Walmart - Yellow Ribbon Club activity	\$18.40

LT Pre			
Materials & Supplies			
12/3/2021	Amazon	Creativity Street Modeling Dough and Clay Body	\$27.36
12/3/2021	Amazon	Learning Resources Teaching Telephone, Multi-	\$92.94
12/3/2021	Amazon	Sterilite 16428012 6 Quart/5.7 Liter Storage Box,	\$37.44
12/3/2021	Amazon	STERILITE 1644 16 Quart Storage Box A1 ... (6, 16 Quart)	\$115.60
12/3/2021	Amazon	Tax	\$22.66
12/3/2021	Amazon	Beistle Sparkling Snow, 2-Ounce	\$17.64
12/3/2021	Amazon	Coogam Magnetic Letters Numbers 234 Pcs ,	\$23.98
12/3/2021	Amazon	Elmer's E1323 Glue-All Multi Purpose Glue, 1.25 oz	\$86.82
12/3/2021	Amazon	Jingle Bells, 1 Inch Craft Bells Bulk DIY Bells for	\$7.99
12/3/2021	Amazon	JPSOR 900pcs Gems Acrylic Flatback Rhinestones	\$9.99
12/3/2021	Amazon	Mad Hatter Alice In Wonderland - Quote Wall Art -	\$12.99
12/3/2021	Amazon	Mr. Pen- Magnetic Clips, 8 pcs, Assorted Color, 1.2",	\$6.99
12/3/2021	Amazon	Scotch Rough Surface Painter's Tape, 1.41 inches x	\$6.29
12/3/2021	Amazon	Super Z Outlet 5.5" Mini Acrylic Plastic Kitchen Scoops for Weddings Candy Dessert Buffet	\$7.99
12/3/2021	Amazon	Tax	\$15.09
12/3/2021	Amazon	TeaRoo Silicone Baking Cups, Reusable Cupcake Muffin Liners Non-Stick Cup Cake Molds Tin Cup	\$6.99
12/3/2021	Amazon	YIZIQSS 200 PCS Sewing Resin Button Round 4 Hole Craft Button Used for Sewing Scrap	\$6.99
12/3/2021	Amazon	90 Pcs Carpet Markers Floor Dots, Shyneq Carpet Dots for Classroom Carpet Markers for	\$14.99
12/3/2021	Amazon	Argo 100% Pure Corn Starch, 16 Oz (2 Pack (16 Ounce)) by ARGO	\$19.96
12/3/2021	Amazon	Born Toys Premium 16pcs Costume Dress up set for kids ages 3-7 fireman police costu	\$146.85
12/3/2021	Amazon	Coogam Letters Matching Eggs 26PCS ABC Alphabet Color Recognition Sorter Puzzle For	\$68.94
12/3/2021	Amazon	Coogam Magnetic Letters Numbers 234 Pcs , Uppercase Lowercase Foam Alphabet AR	\$23.98
12/3/2021	Amazon	Jingle Bells, 1 Inch Craft Bells Bulk DIY Bells for	\$7.99
12/3/2021	Amazon	Christmas Festival Decoration Home Deco	\$19.87
12/3/2021	Amazon	Pentel EnerGel 0.7 MM RTX Retractable Liquid Gel	\$39.96
12/3/2021	Amazon	Playlearn Instant Snow Powder - Magic Fake Snow - Real Feel Fluffy Snow	\$24.97
12/17/2021	Staples Advantage	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets/Carton (324791)	\$86.98
12/17/2021	Staples Advantage	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Gamma Green 250/Pack (22741)	\$60.57
12/17/2021	Staples Advantage	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red 250/Pack (22841)	\$54.06
12/17/2021	Staples Advantage	Avery Removable Inkjet File Folder Labels, 2/3" x 3	\$323.94
12/17/2021	Staples Advantage	Clorox Commercial Solutions Clorox Germicidal Bleach Concentrated 121 Ounce Bottles 3	\$28.79
12/17/2021	Staples Advantage	Elmer's Glue-All Glue, 128 Oz. (E1326)	\$70.47
12/17/2021	Staples Advantage	Scotch Permanent Double Sided Tape w/Refillable Dispenser 1/2" x 7 vds 1" Core 3 Rolls (3136)	\$20.37
12/17/2021	Staples Advantage	Staples Cover Paper, 67 lbs, 8.5" x 11", White, 250/Pack (R2991)	\$41.82
12/17/2021	Staples Advantage	Tax	\$71.81
12/17/2021	Staples Advantage	Ziploc Sandwich Bags, 500 Bags/Carton (682255)	\$132.54
12/17/2021	Staples Advantage	Ziploc Storage Bags, Gallon, 250 Bags/Carton (682257)	\$107.07
Noncap Equip Fixed Asset			
12/3/2021	Amazon	GBC Thermal Roll Laminator, Ultima 65, 27 inches	\$1,840.19
12/3/2021	Amazon	Tax	\$142.61
Communications			
12/10/2021	TelePacific Communications	LT PRE Phones	\$107.75
Consult Serv/Operating			
12/17/2021	Heartland Payment Systems Inc	LT PRE MSB Fees	\$4.05
LT Food Services			

Materials & Supplies			
12/3/2021	The Danielsen Company	LT FS Supplies	\$118.71
12/10/2021	The Danielsen Company	LT FS Supplies	\$82.07
12/17/2021	The Danielsen Company	LT FS Supplies	\$44.31
Food			
12/3/2021	Dulai Farms	Kiwis	\$84.33
12/3/2021	Hylen Distributing	LT Milk	\$663.00
12/3/2021	Hylen Distributing	LT Milk	\$824.50
12/3/2021	Pro Pacific Fresh Chico Division	LT Food	\$193.07
12/3/2021	Pro Pacific Fresh Chico Division	LT Food	\$496.05
12/3/2021	The Danielsen Company	LT Food	\$1,084.98
12/3/2021	The Danielsen Company	LT Food	\$1,827.08
12/10/2021	Hylen Distributing	LT Milk	\$867.00
12/10/2021	Pro Pacific Fresh Chico Division	LT Food	\$243.18
12/10/2021	The Danielsen Company	LT Food	\$1,447.75
12/17/2021	Hylen Distributing	LT Milk	\$1,165.00
12/17/2021	Pro Pacific Fresh Chico Division	LT Food	\$484.53
12/17/2021	The Danielsen Company	LT Food	\$1,441.34
Consult Serv/Operating			
12/3/2021	The Danielsen Company	LT FS Freight	\$8.00
12/3/2021	The Danielsen Company	LT FS Freight	\$8.00
12/10/2021	The Danielsen Company	LT FS Freight	\$8.00
12/17/2021	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EI Admin

Materials & Supplies			
12/3/2021	Amazon	Amazon Basics Economy 3 Ring Binder, Showcase	\$19.49
12/3/2021	Amazon	Cardinal Economy 3 Ring Binders, 1.5" Round Rings	\$26.00
12/3/2021	Amazon	Tax	\$3.53
12/3/2021	Amazon	ECR4Kids-ELR-0550B-BL MemorySor Universal Rolling Cart	\$49.99
12/3/2021	Amazon	Tax	\$3.87
12/3/2021	Amazon	2000 Yellow Admit One Single Roll Consecutively	\$20.00
12/3/2021	Amazon	Tax	\$1.56
12/3/2021	Amazon	12 Piece Gold Silver Bbrnze Award Medal with	\$14.99
12/3/2021	Amazon	2 packs reacher grabber pick up tool, 32" foldable	\$31.98
12/3/2021	Amazon	Shipping	\$2.31
12/3/2021	Amazon	softtouch 1" Rubber Chair Leg tip replacement for	\$39.98
12/3/2021	Amazon	Tax	\$6.74
12/3/2021	Amazon	Whiteboard Cleaner Spray (12 PACK) 8 fl oz bottle, Dry Erase & Chalkboard	\$38.00
12/3/2021	Amazon	Binder Clips Paper Clamp for Paper - 130 Pcs Clips Paper Binder Assorted	\$10.95
12/3/2021	Amazon	Energizer AAA Batteries (48 Count) Triple A Max	\$18.38
12/3/2021	Amazon	Energizer MAX 9V Batteries, Premium Alkaline 9	\$19.97

12/3/2021	Amazon	Tax	\$7.83
12/3/2021	Amazon	Universal 00419 19-Size Rubber Bands (335 Per	\$3.87
12/3/2021	Amazon	WristCo Neon Green 3/4" Tyvek Wristbands - 500	\$9.89
12/3/2021	Central Valley Office Supply Inc	WEL Admin Printer Ink	\$344.76
12/10/2021	Employee	Costco- Office photos	\$85.68
Rentals, Leases, Repairs			
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
12/3/2021	Swank Movie Licensing Usa Inc	Public Performance Site License covering legal use	\$912.00
Communications			
12/17/2021	First National Bank Omaha	Ship clock for Repair	\$65.20
Health Services			
Materials and Supplies			
12/3/2021	Amazon	Shipping	\$3.93
12/3/2021	Amazon	Tax	\$11.41
12/3/2021	Amazon	therma - kool reusable hot cold gel pack, 4" x 6" (mini/face) - 25/case	\$147.20
12/17/2021	School Nurse Supply Inc	Shipping	\$9.25
12/17/2021	School Nurse Supply Inc	Tax	\$7.60
12/17/2021	School Nurse Supply Inc	Therma Kool Non-Woven Disposable Covers	\$98.00
WEL Operations			
Materials & Supplies			
12/3/2021	Amazon	30" Professional Floor Squeegee Kit	\$33.00
12/3/2021	Amazon	Tax	\$2.56
12/3/2021	Amazon	PACON Heavyweight Tagboard, 12" x 18", Manila 100	\$238.50
12/3/2021	Amazon	ProTeam Power Nozzle Motor Tools & Parts, Black	\$130.16
12/3/2021	Amazon	Shipping	\$10.10
12/3/2021	Amazon	Tax	\$28.57
12/3/2021	Shadd Janitorial Supply Inc	WEL Supplies	\$336.34
12/10/2021	Kelly Spicers Facilities Solutions	Electronic Hard Wound Roll	\$75.99
12/10/2021	Kelly Spicers Facilities Solutions	Tax	\$7.75
12/10/2021	Kelly Spicers Facilities Solutions	Top Down TP Dispenser Blk	\$24.00
12/10/2021	Shadd Janitorial Supply Inc	WEL Supplies	\$182.57
12/10/2021	Stineman's Farm Supply	WEL Supplies	\$86.99
12/10/2021	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER	\$124.87
12/10/2021	Waxie Sanitary Supply	Tax	\$9.68
12/17/2021	Shadd Janitorial Supply Inc	WEL Supplies	\$349.69
Operations/Housekeeping			
12/3/2021	Pacific Gas & Electric Co	PRE Utilities	\$856.19
12/3/2021	Pacific Gas & Electric Co	WEL Utilities	\$23.82
12/17/2021	City Of Wheatland	WEL Water/Sewer	\$744.27
Rentals, Leases, Repairs			
12/17/2021	Industrial Electronic Service, Ltd	Repair DC-60N-POE surge damage found	\$433.89
Consult Serv/Operating			
12/3/2021	Robert Shackelford Jr	Pest Control	\$76.00
12/10/2021	Verizon Wireless	WEL Wireless Phones	\$55.78
12/17/2021	Recology Yuba Sutter	WEL	\$560.95
12/17/2021	Recology Yuba Sutter	WEL	\$184.08
General Ed			
Materials & Supplies			
12/3/2021	Amazon	WEL Gen Ed Supplies	\$121.60
12/3/2021	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$118.47

12/3/2021	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
12/3/2021	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
12/3/2021	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
12/3/2021	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
Rentals, Leases, Repairs			
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90

Teachers/Classrooms

Materials & Supplies			
12/3/2021	Amazon	Allgala 100 Count 9 Inch Helium Grade Premium	\$4.04
12/3/2021	Amazon	Allgala 100ct 12" Helium Grade Premium Latex	\$4.39
12/3/2021	Amazon	Crayola Sidewalk Chalk, Washable, Outdoor, Gifts for Kids, 64 Washable	\$95.78
12/3/2021	Amazon	Tax	\$8.05
12/3/2021	Amazon	eBoot 20 Pieces Wall Mounted Hook Robe Hooks single Coat Hanger	\$3.40
12/3/2021	Amazon	Tax	\$0.27
12/17/2021	Kelly Spicers Facilities Solutions	Shipping	\$2.55
12/17/2021	Kelly Spicers Facilities Solutions	Tax	\$18.12
12/17/2021	Kelly Spicers Facilities Solutions	White Copy Paper	\$231.20
12/3/2021	Amazon	Allgala 100 Count 9 Inch Helium Grade Premium	\$1.20
12/3/2021	Amazon	Allgala 100ct 12" Helium Grade Premium Latex Balloons - White	\$1.30
12/3/2021	Amazon	Crayola Sidewalk Chalk, Washable, Outdoor, Gifts for Kids, 64 Washable	\$28.16
12/3/2021	Amazon	Tax	\$2.38
12/3/2021	Amazon	eBoot 20 Pieces Wall Mounted Hook Robe Hooks	\$1.00
12/3/2021	Amazon	Tax	\$0.08
12/17/2021	Kelly Spicers Facilities Solutions	Shipping	\$0.75
12/17/2021	Kelly Spicers Facilities Solutions	Tax	\$5.32
12/17/2021	Kelly Spicers Facilities Solutions	White Copy Paper	\$68.00

Title I

Materials & Supplies			
12/3/2021	Amazon	Allgala 100 Count 9 Inch Helium Grade Premium Latex Balloons-Royal	\$6.68
12/3/2021	Amazon	Allgala 100ct 12" Helium Grade Premium Latex	\$7.26
12/3/2021	Amazon	Crayola Sidewalk Chalk, Washable, Outdoor, Gifts	\$157.76
12/3/2021	Amazon	Tax	\$13.27
12/3/2021	Amazon	eBoot 20 Pieces Wall Mounted Hook Robe Hooks single Coat Hanger	\$5.59
12/3/2021	Amazon	Tax	\$0.43
12/17/2021	Kelly Spicers Facilities Solutions	Shipping	\$4.20
12/17/2021	Kelly Spicers Facilities Solutions	Tax	\$29.84
12/17/2021	Kelly Spicers Facilities Solutions	White Copy Paper	\$380.80
WEL Pre			

Materials & Supplies			
12/3/2021	Amazon	45 Pieces Nameplate Pockets Self-Adhesive Name	\$13.99
12/3/2021	Amazon	Click N' Play Magic Disappearing Milk and Juice Bottles for Baby Dolls	\$9.79
12/3/2021	Amazon	Color & Shapes Matching Egg Toy - Shape Sorting & Color Recognition Learning Toy for	\$14.48
12/3/2021	Amazon	Con-Tact Brand Creative Covering Self-Adhesive Vinyl Drawer and Shelf Liner 18" x	\$8.10
12/3/2021	Amazon	Coogam Letters Matching Eggs 26PCS ABC Alphabet Color Recognition Sorter Puzzle Pa	\$22.98
12/3/2021	Amazon	Hard Plastic Card Sleeves for Trading Cards Collector Playing Card Sleeves 3x4 Clear Hard	\$27.98
12/3/2021	Amazon	Learning Resources Goodie Games ABC Cookies, 4 Games in 1 Math Games for Kindergarten	\$19.87
12/3/2021	Amazon	Learning Resources Teaching Telephone, Multi-color 3.1 x 2 H	\$92.94
12/3/2021	Amazon	Meetory 50 Pieces Transparent Nameplate Pocket Self-Adhesive Clear PVC View Na	\$11.99
12/3/2021	Amazon	Tax	\$19.89
12/3/2021	Amazon	VELCRO Brand Thin Clear Tape 15 Ft x ¾" Cut Strips to Length Home Office or Craft	\$32.22
12/3/2021	Amazon	Creativity Street Modeling Dough and Clay Body	\$56.58
12/3/2021	Amazon	Tax	\$4.38
12/3/2021	Employee	Cooking Supplies	\$68.17
Travel & Conferences			
12/17/2021	WestEd	Event Bright DRDP Training- Kelley Waidman	\$100.00
12/17/2021	WestEd	EventBright DRDP Training- Teagan Bailey	\$100.00
Rentals, Leases, Repairs			
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
12/17/2021	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$6.75
Communications			
12/10/2021	TelePacific Communications	WEL PRE Phones	\$82.94
Operations/Housekeeping			
12/17/2021	City Of Wheatland	PRE Water/Sewer	\$84.01
Pre Operations			
Consult Serv/Operating			
12/3/2021	Robert Shackelford Jr	Pest Control	\$48.50
12/17/2021	Recology Yuba Sutter	PRE	\$280.47
WEL Food Service			
Materials & Supplies			
12/10/2021	The Danielsen Company	WEL FS Supplies	\$41.40
Food			
12/3/2021	Dulai Farms	Kiwis	\$84.34
12/3/2021	Hysten Distributing	WEL Milk	\$170.00
12/3/2021	Pro Pacific Fresh Chico Division	WEL Food	\$266.10
12/3/2021	The Danielsen Company	WEL Food	\$706.89
12/10/2021	Hysten Distributing	WEL Milk	\$782.00
12/10/2021	Pro Pacific Fresh Chico Division	WEL Food	\$341.63
12/10/2021	The Danielsen Company	WEL Food	\$581.75
12/17/2021	Hysten Distributing	WEL Milk	\$627.00
12/17/2021	Pro Pacific Fresh Chico Division	WEL Food	\$310.52

12/17/2021	The Danielsen Company	WEL Food	\$1,159.95
Consult Serv/Operating			
12/3/2021	The Danielsen Company	WEL FS Freight	\$8.00
12/10/2021	The Danielsen Company	WEL FS Freight	\$8.00
12/17/2021	The Danielsen Company	WEL FS Freight	\$8.00

Special Ed

Consult Serv/Operating

12/17/2021	Gutierrez, Perry & Villarreal, LLP	Attorney Fees	\$256.50
12/3/2021	School Steps Inc	Occupational Therapy	\$10,893.77
12/3/2021	School Steps Inc	Occupational Therapy	\$8,378.14

Materials & Supplies

12/3/2021	Amazon	Blue Summit Supplies Blue File Folders with	\$28.99
12/3/2021	Amazon	Tax	\$2.25
12/3/2021	Amazon	SDC Classroom- WEL	\$549.85
12/10/2021	School Specialty LLC	EID:0000135::CID:326674203::CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC	\$125.84
12/10/2021	School Specialty LLC	EID:0000135::CID:326674204::CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC	\$113.84
12/10/2021	School Specialty LLC	EID:0000135::CID:326674205::CHAIR - CS CONTEMPORARY FOUR LEG - SOFT PLASTIC	\$125.84
12/10/2021	School Specialty LLC	EID:0000135::CID:326674207::STOOL -	\$377.84
12/10/2021	School Specialty LLC	EID:0000135::CID:326674208::TABLE -	\$719.92
12/10/2021	School Specialty LLC	Shipping	\$208.17
12/10/2021	School Specialty LLC	Tax	\$129.52

Travel & Conferences

12/3/2021	Parent	Mileage Reimbursement for Sp-Ed Student	\$552.16
12/3/2021	Parent	Mileage Reimbursement	\$44.80

ASP

Materials & Supplies

12/3/2021	Amazon	12 Sets Pumpkin Fall Leaf Wreath Craft Kit	\$22.99
12/3/2021	Amazon	15000 t Loom Rubber Band Refill Kit in 31 Colors	\$34.98
12/3/2021	Amazon	2000 Pieces Christmas Tri Shaped Beads Plastic Tri	\$13.99
12/3/2021	Amazon	24 Pieces Suncatchers Craft Kits Assorted Sun	\$14.99
12/3/2021	Amazon	24 Set Foam Owl Decorations DIY Owl Fall Craft Kit	\$19.99
12/3/2021	Amazon	27 Sets Halloween Suncatchers Ornaments	\$15.99
12/3/2021	Amazon	32 Pieces Halloween Foam Pumpkins Craft Kit and	\$17.99
12/3/2021	Amazon	36 Sets DIY Fall Pumpkin Maple Leaf Acorn	\$13.99
12/3/2021	Amazon	400 Pieces Clear S Clips Rubber Band Loom Band	\$4.99
12/3/2021	Amazon	56 Sets Halloween Decoration DIY Halloween	\$13.99
12/3/2021	Amazon	Animal Zone Safari Bucket	\$20.26
12/3/2021	Amazon	Baker Ross AX477 Christmas Color in Art Pictures -	\$7.47
12/3/2021	Amazon	BIC Round Extra Life Ballpoint Pen, Medium Point	\$5.49
12/3/2021	Amazon	Color Your Own Fuzzy Halloween Magnets - 50	\$22.25
12/3/2021	Amazon	Colorations Easy Grip Dough and Clay Cookie	\$39.79
12/3/2021	Amazon	Constructive Playthings Wooden Community	\$72.94
12/3/2021	Amazon	Crayola Model Magic School Supplies Classpack	\$38.15
12/3/2021	Amazon	Creative Hobbies Kid Friendly DIY Holiday	\$11.94
12/3/2021	Amazon	Drlor home Water Fuse Beads Kit 30 Colors 3600	\$14.99
12/3/2021	Amazon	Elmers All Purpose Glue Sticks, Washable, 0.24	\$12.00
12/3/2021	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip,	\$26.39
12/3/2021	Amazon	Fun Express SUNCATCHER Paint & Paint Pen Sets	\$18.71
12/3/2021	Amazon	GEOMAG Magnetic Toys / Magnets for Kids/52	\$39.99
12/3/2021	Amazon	Glitter Paint Pens for Rock Painting, Stone,	\$17.99
12/3/2021	Amazon	Goofy Snowflake Ornament Craft Kit 24	\$17.80
12/3/2021	Amazon	Halloween Magnets Craft Kit	\$14.50
12/3/2021	Amazon	Halloween Pet Magnet Craft Kit - Crafts for Kids and	\$12.23
12/3/2021	Amazon	Huaker Kids Building STEM Toys, 125 Pcs	\$27.99
12/3/2021	Amazon	Inscraft 11880t Loom Bands Rubber Band Bracelet	\$16.14

12/3/2021	Amazon	Jasonwell STEM Toys Building Blocks 168 Pieces	\$29.99
12/3/2021	Amazon	JOYIN 24 Wooden Magnet Painting Craft Creativity	\$13.99
12/3/2021	Amazon	Juboury 1054PCs Building Toy Building Blocks Bars	\$19.98
12/3/2021	Amazon	Kids Carpet Playmat City Life Extra Large Learn	\$19.89
12/3/2021	Amazon	Kids STEM Building Toys Soft Plastic Interlocking	\$15.99
12/3/2021	Amazon	Max Fun 60PCS Halloween DIY Unfinished Wood	\$11.99
12/3/2021	Amazon	Partytalk 30pc Round Wooden Discs with Holes 3.5"	\$9.99
12/3/2021	Amazon	POPULAR PLAYTHINGS Playstix Super Set	\$83.54
12/3/2021	Amazon	Quefe 2880 pcs Rainbow Beads Plastic Beads	\$35.98
12/3/2021	Amazon	Sargent Art 17-3706 16 Ounce Art Time Washable	\$25.26
12/3/2021	Amazon	SIMPLOCK KIDS200 Educational Toys for Kids	\$28.98
12/3/2021	Amazon	Snowman Christmas Ornaments Kit, Set of 24	\$21.97
12/3/2021	Amazon	STEM Master Building Toys for Kids Ages 4-8	\$21.99
12/3/2021	Amazon	STEM Toys Building Blocks for Kids 96Pcs Building	\$21.99
12/3/2021	Amazon	SUNCATCHER PAINT & PAINT PEN SETS - ARTS	\$10.59
12/3/2021	Amazon	Tax	\$123.56
12/3/2021	Amazon	Tempera Paint Sticks, Shuttle Art 31 Pack Solid	\$24.98
12/3/2021	Amazon	TOMYOU 200 Pieces Building Blocks Kids STEM	\$19.99
12/3/2021	Amazon	Veatree 160 pcs Magnetic Building Sticks Blocks	\$22.80
12/3/2021	Amazon	VLUSSO 50pcs Unfinished Wooden Christmas	\$10.99
12/3/2021	Amazon	Weewooday 12 Pieces Foam Ghost Magnet Kit	\$17.99
12/3/2021	Amazon	Wood-cased #2 HB Pencils, Yellow, Pre Sharpened,	\$64.98
12/3/2021	Amazon	Elmer's All Purpose School Glue Sticks, Washable,	\$33.63
12/3/2021	Amazon	EXPO Low-Odor Dry Erase Markers, Chisel Tip,	\$26.40
12/3/2021	Amazon	Lichamp Masking Tape 10 Pack General Purpose	\$14.89
12/3/2021	Amazon	Miniland Educational - Activity Mekaniko Builder Set	\$81.44
12/3/2021	Amazon	Miniland Mindful Kids Giant Spinning Top Game,	\$48.97
12/3/2021	Amazon	Miniland Mosaic Art Design Construction	\$103.92
12/3/2021	Amazon	Office Depot White Copy Paper, 8 1/2 inch x 11 in,	\$39.95
12/3/2021	Amazon	Tax	\$28.80
12/17/2021	Discount School Supply Inc	Aleene's Original "Tacky" Glue - 16oz.	\$10.41
12/17/2021	Discount School Supply Inc	Colorations Dress-Me Play Set for Dough	\$28.57
12/17/2021	Discount School Supply Inc	Colorations Jumbo Wiggly Eyes, Black, 100 pieces	\$32.04
12/17/2021	Discount School Supply Inc	Colorations Keep-It-Clean Plastic Art Mats - Set of 6	\$29.38
12/17/2021	Discount School Supply Inc	Elmer's Washable School Glue - Gallon	\$32.98
12/17/2021	Discount School Supply Inc	Regular Masking Tape 3/4" - Set of 6 Rolls	\$19.72
12/17/2021	Discount School Supply Inc	Tax	\$12.63
12/3/2021	Amazon	Clorox disinfecting wipes value pack	\$9.88
12/3/2021	Amazon	Crayola Markers	\$57.38
12/3/2021	Amazon	Durcell batteries C8	\$53.60
12/3/2021	Amazon	Hand held mirror	\$6.98
12/3/2021	Amazon	Ion Audio Black Rocker plus portable blue tooth	\$219.00
12/3/2021	Amazon	Mr. pen-pencil sharpener for colored pencil manual 3	\$15.98
12/3/2021	Amazon	Pencil Sharpener heavy duty	\$52.00
12/3/2021	Amazon	Really useful box 9 litre blue	\$32.46
12/3/2021	Amazon	Sharpie Fine Point Permeant markers 24 makers 2	\$12.64
12/3/2021	Amazon	Shipping	\$34.06
12/3/2021	Amazon	Synthetic latex free gloves medium	\$39.96
12/3/2021	Amazon	Tax	\$42.15
12/3/2021	Amazon	Wood case # 2 pencils	\$33.99
12/3/2021	Amazon	Zemi portion cups with lids	\$9.99
12/17/2021	Umpqua Bank	Walmart Debit Adjustment	\$79.38
Rentals, Leases, Repairs			
12/17/2021	U.S. Bank Equipment Finance	Copy Charges	\$481.90

Consult Serv/Operating			
12/10/2021	Verizon Wireless	ASP Wireless Phone	\$108.55
12/17/2021	Heartland Payment Systems Inc	ASP MSB Fees	\$68.85
Communications			
12/10/2021	TelePacific Communications	ASP Phones	\$107.76

WCA

Admin

Materials & Supplies			
12/3/2021	Amazon	Fruit of the Loom Big Tag Free Cotton Briefs, Boys	\$5.49
12/3/2021	Amazon	Hanes Boys' Tagless Super Soft Boxer Briefs 10-	\$6.99
12/3/2021	Amazon	Officemate Heavy Duty 2-Hole Punch (Office)	\$2.60
12/3/2021	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size,	\$11.76
12/3/2021	Amazon	Space Jam	\$6.76
12/3/2021	Amazon	Tax	\$2.77
12/3/2021	Amazon	Scotch Magic Tape, 24 Rolls, Numerous	\$19.00
12/3/2021	Amazon	Tax	\$1.39
12/3/2021	Amazon	200 pieces Happy Birthday Pencils (office for	\$9.00
12/3/2021	Amazon	Clipco Binder Clips Medium 1.25-Inch Black 96-	\$2.82
12/3/2021	Amazon	Clipco Binder Clips Small 1-Inch Black (office)	\$2.74
12/3/2021	Amazon	Pentel R.S.V.P. Ballpoint Stick Pens (office)	\$2.73
12/3/2021	Amazon	Tax	\$1.43
12/3/2021	Amazon	Fun Express Motivational Smiley Face Stickers (Tri	\$8.74
12/3/2021	Amazon	M&Ms Milk Chocolate Fun Size Candy - 3 LB (Tri 1	\$73.53
12/3/2021	Amazon	Nestle Pure Life 8 oz. Purified Water, 48 per Carton	\$56.62
12/3/2021	Amazon	SkinnyPop Popcorn Variety (Original & White	\$59.97
12/3/2021	Amazon	Tax	\$1.30
12/3/2021	Amazon	White Lunch Bags 4 Pound White Paper Bag Pack	\$7.00
12/3/2021	Amazon	Space Jam (for classrooms to show as Reni award)	\$23.66
12/3/2021	Amazon	Tax	\$1.96
12/3/2021	Sam'S Club	Ice Cream- Student Incentive	\$59.44
12/17/2021	School Nurse Supply Inc	Bandage Scissors	\$1.07
12/17/2021	School Nurse Supply Inc	BleedCEASE (100-ct)	\$17.45
12/17/2021	School Nurse Supply Inc	Combine Pads - 5" x 9" (20-ct)	\$7.67
12/17/2021	School Nurse Supply Inc	SAM Splints (36")	\$22.76
12/17/2021	School Nurse Supply Inc	SAM Splints (9")	\$60.94
12/17/2021	School Nurse Supply Inc	Shur-Band Elastic Bandages - 3" x 5 yds	\$26.59
12/17/2021	School Nurse Supply Inc	Shur-Band Elastic Bandages - 6" x 5 yds	\$39.31
12/17/2021	School Nurse Supply Inc	Tax	\$17.83
12/17/2021	School Nurse Supply Inc	Triangular Bandage (Each)	\$40.41
12/17/2021	Umpqua Bank	Walmart -DS lunch treat	\$5.59
Consult Serv/Operating			
12/17/2021	Umpqua Bank	Canva Pro Subscription	\$30.00
12/17/2021	Umpqua Bank	SMORE - parent communication software license	\$37.25
Communications			
12/10/2021	TelePacific Communications	WCA Phones	\$215.52
WCA Operations			
Materials & Supplies			
12/3/2021	Amazon	5 Oz Plastic Cups, 400 Ct 5oz Small Plastic Cups	\$7.74
12/3/2021	Amazon	Tax	\$0.64
12/10/2021	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED	\$30.30

12/10/2021	Waxie Sanitary Supply	Tax	\$8.60
12/10/2021	Waxie Sanitary Supply	WAXIE PURE CLEAN ENCAPSULATED CARPET CLEANER	\$80.62
Consult Serv/Operating			
12/17/2021	Recology Yuba Sutter	LT	\$408.34
General Ed			
Materials & Supplies			
12/3/2021	Amazon	Elmer's All Purpose School Glue Sticks, Washable, 3/4" Dia, 1/2" Thick, 100 Sticks per Box, 12 Boxes per Case	\$9.00
12/3/2021	Amazon	Keebor Basic Chisel Tip Dry Erase Markers Black 1/2" Dia, 1/2" Thick, 100 Sticks per Box, 12 Boxes per Case	\$14.98
12/3/2021	Amazon	SmithOutlet 50 Pack Over The Head Low Cost	\$62.25
12/3/2021	Amazon	Tax	\$7.12
12/3/2021	Amazon	CA Electronic Regulatory Fees	\$4.50
12/3/2021	Amazon	Mobile TV Stand on Wheels for 32-60 Inch	\$67.50
12/3/2021	Amazon	Tax	\$22.59
12/3/2021	Amazon	TCL 43-inch Class 4-Series 4K UHD HDR Smart	\$206.30
12/3/2021	Amazon	FIDGET TOYS(Package of 10, 5 colors) Stress	\$1.75
12/3/2021	Amazon	LCR® Left Center Right™ Dice Game - Blue Tin	\$1.98
12/3/2021	Amazon	Social Skills Activities for Kids: 50 Fun Exercises for	\$2.75
12/3/2021	Amazon	Squishies Squishy Toy 24pcs Party Favors for Kids	\$2.75
12/3/2021	Amazon	Tax	\$1.17
12/3/2021	Amazon	ZGWJ 12 Pack Anti-Stress Ball LED Mesh Squeeze	\$5.00
12/17/2021	Staples Advantage	Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs.,	\$694.88
12/17/2021	Staples Advantage	Tax	\$57.32
12/17/2021	Umpqua Bank	Costco - Classroom & Student tools	\$10.76
Dues And Memberships			
12/3/2021	CCSA California Charter Schls Assc	Charter School Membership - Full Year	\$900.00

PALS Grant

Materials & Supplies			
12/3/2021	School Life	2" CIRCLE BRAG TAGS - OUTSTANDING ATTENDANCE (100%)	\$7.50
12/3/2021	School Life	2" CIRCLE BRAG TAGS - PERFECT ATTENDANCE	\$4.50
12/3/2021	School Life	DOG BRAG TAG - CITIZENSHIP, SUPERHEROES	\$4.50
12/3/2021	School Life	DOG BRAG TAGS - I MET MY READING GOAL	\$10.50
12/3/2021	School Life	DOG BRAG TAGS - MASTER OF MATH	\$4.50
12/3/2021	School Life	DOG BRAG TAGS - MATH IS MY JAM	\$12.00
12/3/2021	School Life	DOG BRAG TAGS - MATH MAGICIAN!	\$4.50
12/3/2021	School Life	DOG BRAG TAGS - MATH WIZARD	\$4.50
12/3/2021	School Life	DOG BRAG TAGS - MATHLETE	\$12.00
12/3/2021	School Life	DOG BRAG TAGS - MY PRINCIPAL BELIEVES IN ME	\$6.00
12/3/2021	School Life	DOG BRAG TAGS - MY PRINCIPAL THINKS I'M A STAR	\$3.00
12/3/2021	School Life	DOG BRAG TAGS - OUT OF THIS WORLD READER	\$2.25
12/3/2021	School Life	DOG BRAG TAGS - OUTSTANDING ATTENDANCE (100%)	\$7.50
12/3/2021	School Life	GUITAR BRAG TAGS - MATH ROCKS	\$12.00
12/3/2021	School Life	GUITAR BRAG TAGS- PERFECT ATTENDANCE	\$4.50
12/3/2021	School Life	PAW BRAG TAGS - FEROCIOUS READER	\$2.25
12/3/2021	School Life	PAW BRAG TAGS - READING IS FUN!	\$13.50
12/3/2021	School Life	PAW BRAG TAGS - WILD ABOUT READING	\$2.25
12/3/2021	School Life	ROCKET BRAG TAGS - MOST GROWTH	\$10.50
12/3/2021	School Life	ROCKET BRAG TAGS - OUTSTANDING ATTENDANCE (100%)	\$7.50
12/3/2021	School Life	ROCKET BRAG TAGS - READING IS A BLAST	\$13.50
12/3/2021	School Life	SHIELD BRAG TAGS - READING IS A BLAST	\$10.50
12/3/2021	School Life	Shipping	\$7.32

12/3/2021	School Life	STAR BRAG TAGS - CHARACTER COUNTS	\$2.25
12/3/2021	School Life	STAR BRAG TAGS - PERFECT ATTENDANCE	\$4.50
12/3/2021	School Life	STAR BRAG TAGS - READING ROCKS	\$13.50
12/3/2021	School Life	Tax	\$15.77
12/3/2021	School Life	TREE/ROCKET BRAG TAGS - I REACHED MY READING GOAL	\$10.50
12/17/2021	Umpqua Bank	ASCA conference for school counselor	\$24.75