

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: June 9, 2022
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

May 2022 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- May 2022

Transaction Date	Name	Description	Actuals
COVID			
Consult Serv/Operating			
5/13/2022	Kingsley Bogard LLP	Professional Services	\$618.87
5/20/2022	Umpqua Bank	Zoom Monthly	\$50.00
Communications			
5/13/2022	Verizon Wireless	HotSpots	\$104.13
5/27/2022	Verizon Wireless	HotSpots	\$252.79
District			
Title II			
Consult Serv/Operating			
5/13/2022	Sutter County Superintendent Of Schools	21-22 Tri County Credential Program- Installment 2	\$3,214.29
Technology			
Noncap Equipment			
5/20/2022	Riverside Technologies Inc	California Recycle Fee	\$5.00
5/20/2022	Riverside Technologies Inc	HP E27 G4 27"	\$249.00
5/20/2022	Riverside Technologies Inc	Tax	\$19.30
Consult Serv/Operating			
5/6/2022	SHI International Corp	Command- Subscription License (3 years)- 1 camera Verkada	\$401.49
5/20/2022	First National Bank Omaha	Go Daddy- Domain Renewal	\$20.17
Communications			
5/13/2022	TelePacific Communications	TECH Lines	\$211.19
Health Services			
Materials & Supplies			
5/20/2022	Umpqua Bank	Stop the bleed Training kit	\$1,103.98
5/20/2022	Umpqua Bank	Audiometry Course for School Nurses	\$939.25
Transportation			
Materials & Supplies			

5/6/2022	A-Z Bus Sales Inc.	Trans Supplies	\$312.47
5/6/2022	Auto Zone	Trans Supplies	\$12.68
5/6/2022	Stineman's Farm Supply	Trans Supplies	\$580.33
5/13/2022	A-Z Bus Sales Inc.	Trans Supplies	\$35.34
5/13/2022	Auto Zone	Trans Supplies	\$45.00
5/13/2022	Dawson Oil Company	Bus Fuel	\$4,045.26
5/20/2022	Amazon	Trans Supplies	\$293.46
5/20/2022	Auto Zone	Trans Supplies	\$37.53
5/20/2022	Auto Zone	Trans Supplies	\$44.18
5/20/2022	Auto Zone	Trans Supplies	\$441.56
5/20/2022	Rajesh Kumar	Trans Supplies	\$620.00
5/20/2022	Rajesh Kumar	Trans Supplies	\$880.00
5/20/2022	Umpqua Bank	Caliber Equipment- New wheels for Razor	\$471.04
5/27/2022	Dawson Oil Company	Bus Fuel	\$1,904.79
5/27/2022	McMaster-Carr	Trans Supplies	\$59.71
5/27/2022	United Truck Dismantlers	Trans Supplies	\$108.25
Noncap Equipment			
5/20/2022	Riverside Technologies Inc	California Monitor Recycle Fee	\$5.00
5/20/2022	Riverside Technologies Inc	HP E27 G4 27" FHD Monitor	\$249.00
5/20/2022	Riverside Technologies Inc	Tax	\$19.30
Rentals, Leases, Repairs			
5/6/2022	U.S. Bank Equipment Finance	Copy Charges	\$189.74
Consult Serv/Operatng			
5/6/2022	Occupational Health Centers	Drug Testing/Screening	\$102.00
5/13/2022	Verizon Wireless	Trans Wireless Phones	\$90.63
District Office			
Materials & Supplies			
5/6/2022	Sam'S Club	Meeting Supplies	\$175.20
5/6/2022	Sam'S Club	Tax	\$1.99
5/20/2022	Alhambra	DO Water Service	\$158.29

5/20/2022	Alhambra	DO Water Service	\$120.82
5/27/2022	Office Depot	Realspace(R) Magellan 24rdquo;W Lateral 2-Drawer File Cabinet, Espresso	\$123.99
5/27/2022	Office Depot	Tax	\$9.61
Travel & Conferences			
5/6/2022	School Services Of Ca Inc	2022 Audit Challenge Webinar Series- Brenda Harter 4/5 & 4/7	\$275.00
Rentals, Leases, Repairs			
5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Consult Serv/Operating			
5/6/2022	AMSI/PSC	DO Shredding Service	\$63.00
5/13/2022	Interquest Detection Canines	Sunstance awareness and detection services	\$395.00
5/13/2022	Verizon Wireless	DO Wireless Phones	\$19.02
5/27/2022	AMSI/PSC	DO Shredding Service	\$63.00
Communications			
5/13/2022	TelePacific Communications	DO Phones	\$828.99
5/20/2022	AT&T	DO Fax Lines	\$41.42
Operations			
Materials & Supplies			
5/6/2022	Clark & Sons	Ops Supplies	\$18.23
5/6/2022	O'Reilly Auto Parts	Ops Supplies	\$64.10
5/6/2022	Stineman's Farm Supply	Ops Supplies	\$268.54
5/13/2022	Home Depot Inc.	Ops Supplies	\$199.03
5/13/2022	O'Reilly Auto Parts	Ops Supplies	\$40.96
5/13/2022	O'Reilly Auto Parts	Ops Supplies	\$52.93
5/20/2022	Amazon	Ops Supplies	\$927.82
5/20/2022	Bart Industries Riebes Auto	Ops Supplies	\$284.21
5/20/2022	Citrus Heights Mowers	Ops Supplies	\$285.72
5/20/2022	Citrus Heights Mowers	Ops Supplies	\$157.57
5/20/2022	First National Bank Omaha	PWOutlet- Pressure Washer Pump	\$506.37
Operations/Housekeeping			
5/13/2022	City Of Wheatland	OPS Water/Sewer	\$1,541.71

5/20/2022	SPURR	Natural Gas	\$671.55
Consult Serv/Operating			
5/6/2022	Robert Shackelford Jr	Pest Control	\$48.50
5/13/2022	Recology Yuba Sutter	Ops Dump	\$40.00
5/13/2022	Recology Yuba Sutter	OPS	\$279.12
5/13/2022	Recology Yuba Sutter	OPS	\$265.14
5/13/2022	S.E. Technologies Inc	Bus Shop Monitoring Service	\$195.00
5/13/2022	S.E. Technologies Inc	DO Back Up Security Alarm	\$135.00
5/13/2022	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
5/13/2022	Verizon Wireless	Ops Wireless Phones	\$78.67
Communications			
5/13/2022	TelePacific Communications	OPS Phones	\$82.73
Maintenance			
Materials & Supplies			
5/6/2022	Stineman's Farm Supply	Maint Supplies	\$194.30
5/13/2022	Bob'S Lock & Key Shop	Maint Supplies	\$14.07
5/13/2022	Close Lumber	Maint Supplies	\$460.57
5/13/2022	Home Depot Inc.	Maint Supplies	\$252.47
5/13/2022	Lowe's	Maint Supplies	\$233.03
5/13/2022	Yuba City Scrap & Steel	Maint Supplies	\$313.82
5/20/2022	Alhambra	Shop Water Service	\$33.43
5/20/2022	Alhambra	Shop Water Service	\$89.84
5/20/2022	Amazon	Maint Supplies	\$599.57
5/27/2022	Industrial Plumbing Supply	Maint Supplies	\$258.51
5/27/2022	Industrial Plumbing Supply	Maint Supplies	\$76.46
Consult Serv/Operating			
5/6/2022	Airco Mechanical, Inc	Maint Service Calls	\$230.00
5/6/2022	Airco Mechanical, Inc	Maint Service Calls	\$1,133.26
5/13/2022	Indoor Environmental Services	HVAC Maintenance	\$403.50
5/13/2022	Indoor Environmental Services	HVAC Maintenance	\$1,647.25

5/13/2022	Indoor Environmental Services	HVAC Maintenance	\$924.25
5/13/2022	Indoor Environmental Services	HVAC Maintenance	\$2,664.75
5/13/2022	Recology Yuba Sutter	Maint Dump	\$144.93
5/13/2022	Recology Yuba Sutter	Maint Dump	\$93.00
5/13/2022	Verizon Wireless	Maint Wireless Phones	\$161.12
5/20/2022	Cenergy Power	Solar Inspection an Repair	\$350.00
5/20/2022	Octavio Landa	Glass Service	\$851.43
5/27/2022	National Fire Systems Inc	Fire Extinguisher Servicing	\$121.55
5/27/2022	National Fire Systems Inc	Fire Extinguisher Servicing	\$132.48
5/27/2022	National Fire Systems Inc	Fire Extinguisher Servicing	\$132.33

Bear River

Admin

Materials & Supplies

5/20/2022	Central Valley Office Supply Inc	BR Admin Printer Ink	\$53.86
5/20/2022	Umpqua Bank	Walmart -	\$95.68
5/20/2022	Umpqua Bank	US Chef - student incentive supplies	\$165.89
5/27/2022	Employee	Tortillas	\$25.65

Consult Serv/Operatng

5/6/2022	AMSI/PSC	BR Shredding Services	\$46.20
5/27/2022	AMSI/PSC	BR Shredding Services	\$46.20

Communications

5/13/2022	TelePacific Communications	BR Phones	\$1,043.09
5/13/2022	TelePacific Communications	WEL Phones	\$661.87
5/20/2022	AT&T	BR Fax Lines	\$0.08

Health Services

Materials & Supplies

5/20/2022	Amazon	Misc. Supplies	\$182.42
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BR Operatlons

Materials & Supplies

5/6/2022	Sam'S Club	Custodial Supplies	\$253.95
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5/6/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$172.60
5/6/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$715.18
5/6/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$117.80
5/13/2022	Lowe's	Ops Supplies	\$772.30
5/27/2022	Kelly Spicers Facilities Solutions	Tax	\$19.80
Operations/Housekeeping			
5/13/2022	City Of Wheatland	BR Water/Sewer	\$4,562.47
5/20/2022	SPURR	BR Natural Gas	\$1,869.04
Consult Serv/Operating			
5/6/2022	Robert Shackelford Jr	Pest Control	\$76.00
5/13/2022	Recology Yuba Sutter	BR	\$923.36
5/13/2022	S.E. Technologies Inc	BR Fire Alarm	\$165.00
5/13/2022	S.E. Technologies Inc	BR Security Alarm	\$150.00
5/13/2022	Verizon Wireless	BR Wireless Phones	\$39.04
General Ed			
Consult Serv/Operating			
5/20/2022	Heartland Payment Systems Inc	BR STU BDY MSB Fees	\$2.70
5/27/2022	Elavon Inc	BR Student Body Fees	\$1.69
Books/Other Reference			
5/13/2022	Zaner-Bloser	Grammar, Usage and Mechanics 2016 Grade 4 Edition	\$1,360.00
5/13/2022	Zaner-Bloser	Shipping	\$122.40
5/13/2022	Zaner-Bloser	Tax	\$114.89
Materials & Supplies			
5/13/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$81.88
5/20/2022	Amazon	Baked Hot Cheetos 104 Ct	\$84.30
5/20/2022	Amazon	Cheez It 40 ct	\$16.56
5/20/2022	Amazon	Gatorade Zero 12 ct	\$119.90
5/20/2022	Amazon	Gold Fish 20ct	\$7.98
5/20/2022	Amazon	Reduced Fat Cool Ranch Doritos 72 Ct	\$63.04
5/20/2022	Amazon	Reduced Fat Nacho Cheese Dorito 72ct	\$62.56

5/20/2022	Amazon	Rice Krispie Treats	\$68.91
5/20/2022	Amazon	Shipping	\$6.00
5/20/2022	Amazon	Welch's Fruit Snacks 110 ct	\$48.85
5/20/2022	Amazon	Whole Grain Pop Tarts 120 Ct	\$55.20
5/20/2022	Amazon	Misc Student Supplies	\$1,722.66
5/20/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$40.89
5/20/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
5/20/2022	Umpqua Bank	Dollar Tree - Craft Pots	\$335.43
5/20/2022	Umpqua Bank	Interlight - projector bulb	\$70.82
5/20/2022	Umpqua Bank	US Chef Store - Student Incentive	\$75.80
5/27/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
5/27/2022	Kelly Spicers Facilities Solutions	2 cases - 16 pks of 500 Buff 20lb hammermill copy paper	\$101.20
5/27/2022	Kelly Spicers Facilities Solutions	2 cases - 16 pks of 500 Green 20lb hammermill copy paper	\$101.20
5/27/2022	Kelly Spicers Facilities Solutions	2 cases - 16 pks of 500 Lilac 20lb hammermill copy paper	\$101.20
5/27/2022	Kelly Spicers Facilities Solutions	Tax	\$3.73
Rentals, Leases, Repairs			
5/13/2022	Zytech	Computer Repairs	\$85.00
5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Teachers/Classrooms			
Materials & Supplies			
5/13/2022	Kelly Spicers Facilities Solutions	8.5 x 11 -20 Hammermill Copy cherry	\$50.60
5/13/2022	Kelly Spicers Facilities Solutions	8.5 x 11 -20 Hammermill Copy Turquoise	\$126.50
5/13/2022	Kelly Spicers Facilities Solutions	Paper Towels	\$581.55
5/13/2022	Kelly Spicers Facilities Solutions	Shipping	\$7.50
5/13/2022	Kelly Spicers Facilities Solutions	Tax	\$109.60
5/13/2022	Kelly Spicers Facilities Solutions	Toilet Paper	\$648.00
5/20/2022	Amazon	Misc. Supplies	\$1,346.00
5/20/2022	Umpqua Bank	Crutchfield - JBL Party Box	\$865.95
5/27/2022	Kelly Spicers Facilities Solutions	Hammermill Orchid	\$126.50
5/27/2022	Kelly Spicers Facilities Solutions	Hammermill Canary	\$126.50

5/27/2022	Kelly Spicers Facilities Solutions	Hammermill Gray	\$126.50
5/27/2022	Kelly Spicers Facilities Solutions	Tax	\$29.41
5/13/2022	Kelly Spicers Facilities Solutions	copy paper	\$1,800.00
5/13/2022	Kelly Spicers Facilities Solutions	Shipping	\$7.50
5/13/2022	Kelly Spicers Facilities Solutions	Tax	\$140.08
5/20/2022	Amazon	Misc. School Supplies	\$5,281.09
5/20/2022	Gopher Sport	Gopher DuraCoat Foam Dodgeballs - Rainbow set 7" diameter	\$169.00
5/20/2022	Gopher Sport	Shipping	\$137.58
5/20/2022	Gopher Sport	SoftScore Coated Foam Soccer Balls - Rainbow Set, Soccer Balls, Size 5	\$378.00
5/20/2022	Gopher Sport	Tachikara SV-5WS Sensi-Tec Composite Volleyballs- Royal/White	\$179.80
5/20/2022	Gopher Sport	Tachikara SV-MN Volley-Lite Volleyball Trainer - Individual, Blue/White	\$119.85
5/20/2022	Gopher Sport	Tax	\$99.51
5/20/2022	Gopher Sport	Wilson Evolution Composite Basketballs Men's size 7 Black	\$149.90
5/20/2022	Gopher Sport	Wilson Evolution Composite Basketballs Women's. size 6 Black	\$149.90
Books/Other Reference			
5/20/2022	Amazon	Amazon - Percy Jackson and the olypians the lightning thief - class set	\$179.10
5/20/2022	Amazon	Tax	\$13.80
Strong Work Force Grant			
Materials & Supplies			
5/20/2022	Amazon	Classroom Supplies	\$55.98
5/6/2022	International Greenhouse Contractors Inc	Sapphire Commercial Irracation Controller 8 zone mist	\$900.00
5/6/2022	International Greenhouse Contractors Inc	Saucerless Hanging baskets	\$100.95
5/6/2022	International Greenhouse Contractors Inc	Tax	\$72.57
5/6/2022	Signworx	Agri Science Sign	\$324.75
5/20/2022	Stineman's Farm Supply	SWF Supplies	\$23.64
5/20/2022	Stineman's Farm Supply	SWF Supplies	\$49.64
5/27/2022	CATA	CATA Conference- Shelli Stinson	\$420.00
5/27/2022	CATA	CATA Conference- Taylor Bisby	\$447.00
5/6/2022	Florasource LTD	Open PO for classroom supplies	\$59.81
5/13/2022	Marysville FFA	Assorted 4" plants	\$432.00

5/20/2022	Amazon	Supplies	\$181.79
5/27/2022	FloraFresh	Flowers	\$884.68
BR Food Service			
Materials & Supplies			
5/6/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp Rinse Aid (BLUE)	\$76.95
5/6/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YELL)	\$72.95
5/6/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish Washing Liquid (RED)	\$66.95
5/6/2022	Shadd Janitorial Supply Inc	Shipping	\$5.00
5/6/2022	Shadd Janitorial Supply Inc	Tax	\$16.81
5/13/2022	The Danielsen Company	BR FS Supply	\$287.33
5/20/2022	The Danielsen Company	BR FS Supply	\$251.16
Food			
5/6/2022	Hylen Distributing	BR Milk	\$787.00
5/13/2022	Hylen Distributing	BR Milk	\$729.50
5/13/2022	Hylen Distributing	BR Milk	\$46.69
5/13/2022	Pro Pacific Fresh Chico Division	BR Food	\$372.33
5/13/2022	Pro Pacific Fresh Chico Division	BR Food	\$470.92
5/13/2022	The Danielsen Company	BR Food	\$807.25
5/13/2022	The Danielsen Company	BR Food	\$1,289.86
5/20/2022	Hylen Distributing	BR Milk	\$712.50
5/20/2022	Pro Pacific Fresh Chico Division	BR Food	\$449.14
5/20/2022	The Danielsen Company	BR Food	\$721.06
5/27/2022	Hylen Distributing	BR Milk	\$872.50
Consult Serv/Operating			
5/13/2022	The Danielsen Company	BR FS Freight	\$8.00
5/13/2022	The Danielsen Company	BR FS Freight	\$8.00
5/20/2022	The Danielsen Company	BR FS Freight	\$8.00
5/27/2022	CDSA	Kitchen Permits	\$155.82
5/27/2022	CDSA	Kitchen Permits	\$155.82

Lone Tree

Admin**Materials & Supplies**

5/20/2022	Amazon	200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For	\$20.99
5/20/2022	Amazon	Tax	\$1.73
5/20/2022	Amazon	Paint Pens Paint Markers Never Fade Quick Dry and Permanent, 12 Color Oil-Based Waterproof	\$11.89
5/20/2022	Amazon	Tax	\$0.98
5/20/2022	Amazon	BESTEASY 30-up 100 Sheets 1" X 2-5/8" Address Shipping Labels for Laser and Inkjet Printers, FBA	\$19.48
5/20/2022	Amazon	Tax	\$1.60
5/20/2022	Central Valley Office Supply Inc	LT Admin Printer Ink	\$88.30
5/20/2022	Employee	Lamination for Watershed maps	\$48.00
5/20/2022	Umpqua Bank	Harbor Freight- painting supplies for Enrichment	\$30.66
5/20/2022	Umpqua Bank	Dollar Tree- STEAM and dance	\$48.26
5/20/2022	Umpqua Bank	Dollar Tree- Distinguished student lunch supplies	\$18.10
Communications			
5/13/2022	TelePacific Communications	LT Phones	\$644.58
5/20/2022	AT&T	LT Fax Lines	\$20.85
LT Operations			
Materials & Supplies			
5/6/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$184.90
5/6/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$92.45
5/6/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16 X 16 IN 15 DZ PER CASE	\$8.76
5/6/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$13.61
5/6/2022	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$16.07
5/6/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$65.80
5/6/2022	Waxie Sanitary Supply	IMPACT 710 VALUE PLUS DUST PAN	\$5.32
5/6/2022	Waxie Sanitary Supply	JUMBO SMOOTH SWEEP ANGLE BROOM 6 PER CS	\$10.12
5/6/2022	Waxie Sanitary Supply	SAC-VAL URINAL DEO SCREEN WAVE SPCE APL 10.BX.6.CS	\$47.55
5/6/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$24.46
5/6/2022	Waxie Sanitary Supply	Tax	\$43.33
5/6/2022	Waxie Sanitary Supply	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS)	\$23.28

5/6/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$10.20
5/6/2022	Waxie Sanitary Supply	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	\$7.13
5/6/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN 12/CS	\$15.54
5/6/2022	Waxie Sanitary Supply	SK1850A TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$118.43
5/6/2022	Waxie Sanitary Supply	Tax	\$20.61
5/6/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250	\$25.99
5/6/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25	\$105.46
5/20/2022	Amazon	ProTeam Hose, Upright 1500 15XP with O Wand	\$78.51
5/20/2022	Amazon	Tax	\$6.48
5/27/2022	Waxie Sanitary Supply	Tax	\$15.78
5/27/2022	Waxie Sanitary Supply	WAXIE 24X32 MIL BLACK TUFF N STRETCH LINER FLAT PK 1000/CS	\$60.35
5/27/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK FLAT PACK LINER 100/CASE	\$130.88
Consult Serv/Operating			
5/6/2022	Robert Shackelford Jr	Pest Control	\$76.00
5/13/2022	Recology Yuba Sutter	LT	\$823.16
5/13/2022	S.E. Technologies Inc	LT Computer Lab Security Alarm	\$135.00
5/13/2022	S.E. Technologies Inc	LT Main Office Security Alarm	\$135.00
5/13/2022	Verizon Wireless	LT Wireless Phones	\$39.18
General Ed			
Materials & Supplies			
5/6/2022	Sam'S Club	Sam's Club - batteries	\$102.57
5/13/2022	DEMCO Inc	Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards Red	\$61.84
5/13/2022	DEMCO Inc	Filmoplast Paper Mending Tape 1-Mil Paper 3/4"W x 164' Roll	\$85.37
5/13/2022	DEMCO Inc	Shipping	\$16.19
5/13/2022	DEMCO Inc	Tax	\$13.48
5/20/2022	Amazon	Otter Pops Juice, 80Count, 2 Ounce (Pack of 80)	\$203.40
5/20/2022	Amazon	Acrylic Paint Pens Paint Markers Set of 18: Fine Point Paint Pens for Rock Painting Glass Wood	\$17.54
5/20/2022	Amazon	Mason jars 16 oz 15 Pack -Pint Mason Jars For Food Storage With Silver Metal Lids, Ideal For	\$34.49
5/20/2022	Amazon	Tax	\$4.29
5/20/2022	Amazon	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack	\$26.06

5/20/2022	Amazon	Tax	\$2.14
5/20/2022	Amazon	SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, (Jones for jet cash redemption)	\$14.98
5/20/2022	Amazon	#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong	\$19.87
5/20/2022	Amazon	GBC 3230 Electric Paper Punch, Hole Punch, Adjustable, 2-3 Hole, 24 Sheet Punch Capacity,	\$101.52
5/20/2022	Amazon	Tax	\$10.02
5/20/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$150.80
5/20/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
5/20/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$379.24
5/20/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$94.81
5/20/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$129.25
5/20/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$232.69
5/20/2022	The Danielsen Company	LT Food	\$81.38
5/27/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$189.63
Rentals, Leases, Repairs			
5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$963.78
Teachers/Classrooms			
Materials & Supplies			
5/20/2022	Amazon	Color Swell Bulk Oil Pastels 36 Packs of 12 Count Vibrant Colors (432 total) Teacher Quality Durable	\$44.99
5/20/2022	Amazon	Norwood Commercial Furniture Black & Silver Stacking Stool Set - Stackable Nesting	\$59.63
5/20/2022	Amazon	Tax	\$8.63
5/20/2022	Amazon	DyeCraft® Blue Food Coloring (LARGE 8 oz Bottle) Odorless, Tasteless, Edible - Perfect for Baking,	\$17.98
5/20/2022	Amazon	GENE4GLORY Canvas Panel 40 Pack - 8x10 Inch Artist Canvas Board for Painting	\$47.99
5/20/2022	Amazon	Sharpie 8 Color Flip Chart Marker Set - Low Odor - (Black, Black, Blue, Green, Orange, Red, Purple,	\$22.38
5/20/2022	Amazon	TashiBox 9 oz clear plastic cups - Disposable cold drink party cups (200)	\$11.99
5/20/2022	Amazon	Tax	\$8.28
5/20/2022	Amazon	Crayola Long Colored Pencils, 12-Count, Pack of 12, Assorted Colors	\$20.76
5/20/2022	Amazon	Tax	\$3.66
5/20/2022	Amazon	UCreate Watercolor Paper, White, Package, 140 lb., 9" x 12", 50 Sheets	\$23.62
5/20/2022	Starfall Education	Starfall School Membership	\$152.50
5/20/2022	Amazon	Microsoft Wireless Display Adapter - USB/HDMI Display Adapter	\$225.70

5/20/2022	Amazon	Tax	\$18.64
Books/Other Reference			
5/13/2022	Follett School Solutions Inc	Library Books - Various titles	\$629.61
5/13/2022	Follett School Solutions Inc	Library Books - Various titles	\$409.47
Title I			
Materials & Supplies			
5/20/2022	Starfall Education	Starfall School Membership	\$50.00
Noncap Equip Fixed Asset			
5/13/2022	CDW-G Inc	Microsoft Surface Slim Pen 2 - active stylus - Bluetooth 5.0 - matte black	\$224.00
5/13/2022	CDW-G Inc	Tax	\$18.48
PALS Grant			
Materials & Supplies			
5/20/2022	Amazon	How Big Are Your Worries Little Bear?: A book to help children manage and overcome anxiety,	\$7.46
5/20/2022	Amazon	Little Big Feelings (1)	\$10.19
5/20/2022	Amazon	Shipping	\$14.89
5/20/2022	Amazon	Tax	\$13.63
5/20/2022	Amazon	Think Social	\$83.22
5/20/2022	Amazon	Thinking About You, Thinking About Me	\$49.48
5/20/2022	Amazon	Canvas Boards for Painting, 52 Pack 8 x 10 Inch Blank Canvas for Painting Using Acrylic Paint or Oil	\$62.98
5/20/2022	Amazon	JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art	\$44.98
5/20/2022	Amazon	OBTANIM Mini Plastic Handheld Magnifying Glasses Portable Reading Magnifier for Senior and	\$14.68
5/20/2022	Amazon	Tax	\$10.11
5/20/2022	Umpqua Bank	Zones of Regulation - Webinar June 1st for Jen Walsh	\$82.50
WaterShed Acct			
Materials & Supplies			
5/20/2022	Amazon	Fairfield Poly Fil Premium Fiber Fill, 32-Ounce	\$11.85
5/20/2022	Amazon	Tax	\$0.98
LT Preschool			
Consult Serv/Operating			
5/20/2022	Heartland Payment Systems Inc	LT PRE MSB Fees	\$2.70

5/13/2022	S.E. Technologies Inc	LT Per Security Alarm	\$135.00
Communications			
5/13/2022	TelePacific Communications	LT PRE Phones	\$107.43
LT Food Service			
Materials & Supplies			
5/6/2022	The Danielsen Company	LT FS Supplies	\$67.98
5/20/2022	Amazon	Cryopak Flexible Ice Blanket 16.75" x 2.00" (2 sheets)	\$19.99
5/20/2022	Amazon	Tax	\$1.65
5/20/2022	The Danielsen Company	LT FS Supplies	\$153.05
5/20/2022	The Danielsen Company	LT FS Supplies	\$45.32
5/27/2022	The Danielsen Company	LT FS Supplies	\$45.32
Food			
5/6/2022	Hylen Distributing	LT Milk	\$946.00
5/6/2022	Pro Pacific Fresh Chico Division	LT Food	\$1,293.29
5/6/2022	Pro Pacific Fresh Chico Division	LT Food	\$140.32
5/6/2022	The Danielsen Company	LT Food	\$1,277.97
5/13/2022	Pro Pacific Fresh Chico Division	LT Food	\$251.76
5/13/2022	Pro Pacific Fresh Chico Division	LT Food	\$580.84
5/20/2022	Hylen Distributing	LT Milk	\$1,162.00
5/20/2022	Hylen Distributing	LT Milk	\$1,193.00
5/20/2022	Pro Pacific Fresh Chico Division	LT Food	\$458.50
5/20/2022	The Danielsen Company	LT Food	\$1,074.57
5/20/2022	The Danielsen Company	LT Food	\$1,359.95
5/27/2022	Pro Pacific Fresh Chico Division	LT Food	\$527.73
5/27/2022	The Danielsen Company	LT Food	\$1,059.99
Consult Serv/Operating			
5/6/2022	The Danielsen Company	LT FS Freight	\$8.00
5/20/2022	The Danielsen Company	LT FS Freight	\$8.00
5/20/2022	The Danielsen Company	LT FS Freight	\$8.00
5/27/2022	CDSA	Kitchen Permits	\$155.82

5/27/2022	CDSA	Kitchen Permits	\$155.82
5/27/2022	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EL

Admin

Materials & Supplies

5/20/2022	Amazon	1InTheOffice Brown Envelopes 6x9, Manilla Envelopes with Clasp, Gummed Flaps, 100/Box	\$79.96
5/20/2022	Amazon	Binder Clips Paper Clamps Assorted Sizes 200 Count (Black) Jumbo, Large, Medium, Small, Mini	\$29.98
5/20/2022	Amazon	Energizer C Batteries, C Cell Battery Premium Alkaline, 12 Count	\$19.49
5/20/2022	Amazon	Energizer D Batteries, Max D Cell Battery Premium Alkaline, 12 count	\$20.99
5/20/2022	Amazon	Oxford 31EE Ruled Index Cards, 3 x 5 white 1000 Cards (10 packs of 100)	\$12.54
5/20/2022	Amazon	Pull-Ups Boys' Potty Training Pants Training Underwear, 3T-4T, 28 Count (Pack of 4), One	\$76.78
5/20/2022	Amazon	Tax	\$16.68
5/20/2022	Amazon	Cardinal Economy 3 Ring Binder, 3 Inch, Presentation View, White, Holds	\$24.21
5/20/2022	Amazon	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count (Pack of 1)	\$19.98
5/20/2022	Amazon	Sharpie Permanent Markers, Fine Point, Black, 36 count	\$43.98
5/20/2022	Amazon	Tax	\$6.84
5/20/2022	Amazon	WEL Admin Supplies	\$213.64
5/20/2022	Central Valley Office Supply Inc	WEL Admin Printer Ink	\$117.39
5/20/2022	Umpqua Bank	onlineindextabs.com - index tabs for cumulative folders (200 count)	\$381.60
5/20/2022	Umpqua Bank	Tax	\$30.53
Rentals, Leases, Repairs			
5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90

Consult Serv/Operating

5/20/2022	Umpqua Bank	Canva- Computer programming	\$119.99
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WEL Operations

Materials & Supplies

5/6/2022	Stineman's Farm Supply	WEL Supplies	\$9.31
5/13/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$647.96
5/20/2022	Amazon	Broom and Dustpan Set for Home, JEHONN Long Handle Lightweight 180 Degree Rotating Broom	\$20.99
5/20/2022	Amazon	Hoover Commercial HVRPWR 40V Cordless Upright, Lightweight HEPA Filter Pro Grade 15	\$299.99

5/20/2022	Amazon	Tax	\$22.33
Operations/Housekeeping			
5/13/2022	City Of Wheatland	WEL Water/Sewer	\$3,089.17
5/20/2022	SPURR	WEL Natural Gas	\$830.31
Consult Serv/Operating			
5/6/2022	Robert Shackelford Jr	Pest Control	\$76.00
5/13/2022	Recology Yuba Sutter	WEL	\$530.26
5/13/2022	Recology Yuba Sutter	WEL	\$184.08
5/13/2022	S.E. Technologies Inc	WEL Fire Alarm	\$165.00
5/13/2022	S.E. Technologies Inc	WEL Security Alarm	\$150.00
5/13/2022	Verizon Wireless	WEL Wireless Phones	\$57.10

General Ed

Materials & Supplies

5/13/2022	Employee	Teachers Pay Teachers	\$12.58
5/13/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$82.95
5/20/2022	Amazon	Grade Level Supply Order for Teachers	\$23.28
5/20/2022	Amazon	WEL Gen Ed Supplies	\$738.12
5/20/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$234.79
5/27/2022	Kelly Spicers Facilities Solutions	Shipping	\$2.55
5/27/2022	Kelly Spicers Facilities Solutions	Tax	\$47.62
5/27/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$612.00
5/27/2022	School Specialty LLC	Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12	\$17.63
5/27/2022	School Specialty LLC	Pacon Medium Weight Tagboard, 18 x 24 Inches, 9 Pt, Manila, Pack of 100	\$70.69
5/27/2022	School Specialty LLC	Pacon Medium Weight Tagboard, 9 x 12 Inches, 9 Pt, Manila, Pack of 100	\$19.21
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets	\$18.53
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 9 x 12 Inches, Light Brown, 50 Sheets	\$5.51
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$5.51
5/27/2022	School Specialty LLC	Shipping	\$17.57
5/27/2022	School Specialty LLC	Sportime Braided Nylon Lanyards with Clip, Black, Pack of 12, 20 Inch	\$1.54
5/27/2022	School Specialty LLC	Ticonderoga Beginners Oversized Pencils, No 2 Thick Tip, Pack of 12	\$30.90

5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$9.69
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets	\$8.81
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets	\$8.81
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	\$8.81
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$12.14
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	\$8.81

Rentals, Leases, Repairs

5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
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Teachers/Classrooms

Materials & Supplies

5/13/2022	Employee	Teachers Pay Teachers	\$20.72
5/20/2022	Amazon	Amazon Basics 3-Ring Binder, 1-inch White 4-Pack	\$18.08
5/20/2022	Amazon	Better Office Products Sheet Protectors, 200 Piece	\$8.42
5/20/2022	Amazon	EXPO 86661 Low-Odor Dry Erase Markers, Fine Point	\$22.45
5/20/2022	Amazon	Expo Low Odor Dry Erase Markers, Fine Tip Black, 36 Count	\$15.44
5/20/2022	Amazon	Tax	\$4.48
5/20/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white, 94 Brightness	\$39.99
5/20/2022	Amazon	Paper Mate Pink Pearl Erasers, Medium, 24 Count	\$10.18
5/20/2022	Amazon	Tax	\$3.88
5/20/2022	Amazon	Grade Level Supply Order for Teachers	\$38.35
5/20/2022	Umpqua Bank	Caterpillar Refills - Cup of Caterpillars - Special Offer	\$3.40
5/20/2022	Umpqua Bank	Live Butterfly Kits - Butterfly Farm and Live Cup of Caterpillars with Free Blind Bag and Magnifier	\$30.59
5/20/2022	Umpqua Bank	Shipping	\$3.04
5/20/2022	Umpqua Bank	Tax	\$2.63
5/20/2022	Umpqua Bank	Digital Number Talk Slides Bundle	\$1.36
5/20/2022	Umpqua Bank	First Grade Number Talks Yearlong Bundle for Classroom and Distance Learning	\$10.05
5/20/2022	Umpqua Bank	FirstieMath: First Grade Math Think and Talk	\$3.26
5/20/2022	Umpqua Bank	Kindergarten Number Talks Yearlong Bundle for Classroom and Distance Learning	\$10.05
5/20/2022	Umpqua Bank	Second Grade Number Talks Yearlong Bundle for Classroom and Distance Learning	\$10.05
5/20/2022	Umpqua Bank	Third Grade number talks yearlong Bundle for classroom and distance learning	\$10.05

5/20/2022	Umpqua Bank	First Grade Writing Curriculum Bundle	\$22.85
5/20/2022	Umpqua Bank	Little 1st grade Social Studies Thinkers YEAR_LONG CURRICULUM	\$27.18
5/27/2022	Kelly Spicers Facilities Solutions	Shipping	\$4.20
5/27/2022	Kelly Spicers Facilities Solutions	Tax	\$78.44
5/27/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$1,008.00
5/27/2022	School Specialty LLC	Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12	\$29.03
5/27/2022	School Specialty LLC	Pacon Medium Weight Tagboard, 18 x 24 Inches, 9 Pt, Manila, Pack of 100	\$116.42
5/27/2022	School Specialty LLC	Pacon Medium Weight Tagboard, 9 x 12 Inches, 9 Pt, Manila, Pack of 100	\$31.64
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets	\$30.52
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 9 x 12 Inches, Light Brown, 50 Sheets	\$9.07
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$9.07
5/27/2022	School Specialty LLC	Shipping	\$28.96
5/27/2022	School Specialty LLC	Sportime Braided Nylon Lanyards with Clip, Black, Pack of 12, 20 Inch	\$2.54
5/27/2022	School Specialty LLC	Ticonderoga Beginners Oversized Pencils, No 2 Thick Tip, Pack of 12	\$51.30
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$15.96
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets	\$14.50
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets	\$14.50
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	\$14.50
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$19.99
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	\$14.50
5/13/2022	Employee	Teachers Pay Teachers	\$3.70
5/20/2022	Amazon	Amazon Basics 3-Ring Binder, 1-inch White 4-Pack	\$5.30
5/20/2022	Amazon	Better Office Products Sheet Protectors, 200 Piece	\$2.47
5/20/2022	Amazon	EXPO 86661 Low-Odor Dry Erase Markers, Fine Point	\$6.58
5/20/2022	Amazon	Expo Low Odor Dry Erase Markers, Fine Tip Black, 36 Count	\$4.53
5/20/2022	Amazon	Tax	\$1.32
5/20/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white, 94 Brightness	\$11.78
5/20/2022	Amazon	Paper Mate Pink Pearl Erasers, Medium, 24 Count	\$3.00
5/20/2022	Amazon	Tax	\$1.14
5/20/2022	Amazon	Grade Level Supply Order for Teachers	\$6.85

5/20/2022	Umpqua Bank	Caterpillar Refills - Cup of Caterpillars - Special Offer	\$1.00
5/20/2022	Umpqua Bank	Live Butterfly Kits - Butterfly Farm and Live Cup of Caterpillars with Free Blind Bag and Magnifier	\$9.00
5/20/2022	Umpqua Bank	Shipping	\$0.90
5/20/2022	Umpqua Bank	Tax	\$0.78
5/20/2022	Umpqua Bank	Digital Number Talk Slides Bundle	\$0.40
5/20/2022	Umpqua Bank	First Grade Number Talks Yearlong Bundle for Classroom and Distance Learning	\$2.96
5/20/2022	Umpqua Bank	FirstieMath: First Grade Math Think and Talk	\$0.96
5/20/2022	Umpqua Bank	Kindergarten Number Talks Yearlong Bundle for Classroom and Distance Learning	\$2.96
5/20/2022	Umpqua Bank	Second Grade Number Talks Yearlong Bundle for Classroom and Distance Learning	\$2.96
5/20/2022	Umpqua Bank	Third Grade number talks yearlong Bundle for classroom and distance learning	\$2.96
5/20/2022	Umpqua Bank	First Grade Writing Curriculum Bundle	\$6.72
5/20/2022	Umpqua Bank	Little 1st grade Social Studies Thinkers YEAR_LONG CURRICULUM	\$7.99
5/27/2022	Kelly Spicers Facilities Solutions	Shipping	\$0.75
5/27/2022	Kelly Spicers Facilities Solutions	Tax	\$14.02
5/27/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$180.00
5/27/2022	School Specialty LLC	Highland 6200 Invisible Tape, 0.75 Inch x 36 Yards, Matte, Pack of 12	\$5.18
5/27/2022	School Specialty LLC	Pacon Medium Weight Tagboard, 18 x 24 Inches, 9 Pt, Manila, Pack of 100	\$20.79
5/27/2022	School Specialty LLC	Pacon Medium Weight Tagboard, 9 x 12 Inches, 9 Pt, Manila, Pack of 100	\$5.65
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 12 x 18 Inches, Light Brown, 100 Sheets	\$5.45
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 9 x 12 Inches, Light Brown, 50 Sheets	\$1.62
5/27/2022	School Specialty LLC	Prang Medium Weight Construction Paper, 9 x 12 Inches, Turquoise, 50 Sheets	\$1.62
5/27/2022	School Specialty LLC	Shipping	\$5.16
5/27/2022	School Specialty LLC	Sportime Braided Nylon Lanyards with Clip, Black, Pack of 12, 20 Inch	\$0.46
5/27/2022	School Specialty LLC	Ticonderoga Beginners Oversized Pencils, No 2 Thick Tip, Pack of 12	\$9.00
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow, 50 Sheets	\$2.85
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Magenta, 50 Sheets	\$2.59
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Purple, 50 Sheets	\$2.59
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue, 50 Sheets	\$2.59
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White, 50 Sheets	\$3.57
5/27/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow, 50 Sheets	\$2.59

Title I

Materials & Supplies

5/20/2022	Amazon	Amazon Basics 3-Ring Binder, 1-inch White 4-Pack	\$29.74
5/20/2022	Amazon	Better Office Products Sheet Protectors, 200 Piece	\$13.85
5/20/2022	Amazon	EXPO 86661 Low-Odor Dry Erase Markers, Fine Point	\$36.93
5/20/2022	Amazon	Expo Low Odor Dry Erase Markers, Fine Tip Black, 36 Count	\$25.41
5/20/2022	Amazon	Tax	\$7.38
5/20/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white, 94 Brightness	\$65.83
5/20/2022	Amazon	Paper Mate Pink Pearl Erasers, Medium, 24 Count	\$16.76
5/20/2022	Amazon	Tax	\$6.40
5/20/2022	Umpqua Bank	Caterpillar Refills - Cup of Caterpillars - Special Offer	\$5.59
5/20/2022	Umpqua Bank	Live Butterfly Kits - Butterfly Farm and Live Cup of Caterpillars with Free Blind Bag and Magnifier	\$50.38
5/20/2022	Umpqua Bank	Shipping	\$5.01
5/20/2022	Umpqua Bank	Tax	\$4.33
5/20/2022	Umpqua Bank	Digital Number Talk Slides Bundle	\$2.24
5/20/2022	Umpqua Bank	First Grade Number Talks Yearlong Bundle for Classroom and Distance Learning	\$16.59
5/20/2022	Umpqua Bank	FirstieMath: First Grade Math Think and Talk	\$5.38
5/20/2022	Umpqua Bank	Kindergarten Number Talks Yearlong Bundle for Classroom and Distance Learning	\$16.59
5/20/2022	Umpqua Bank	Second Grade Number Talks Yearlong Bundle for Classroom and Distance Learning	\$16.59
5/20/2022	Umpqua Bank	Third Grade number talks yearlong Bundle for classroom and distance learning	\$16.59
5/20/2022	Umpqua Bank	First Grade Writing Curriculum Bundle	\$37.63
5/20/2022	Umpqua Bank	Little 1st grade Social Studies Thinkers YEAR_LONG CURRICULUM	\$44.78
WEL Preschool			
Materials & Supplies			
5/6/2022	Sam'S Club	Prek Supplies	\$149.20
5/6/2022	Sam'S Club	Tax	\$11.00
5/13/2022	Employee	Pictures for parent gifts	\$32.89
5/20/2022	Amazon	Art materials	\$77.95
5/20/2022	Amazon	Tax	\$6.04
5/20/2022	First National Bank Omaha	Field Trip to Bishop's- WE	\$1,232.00

5/20/2022	Employee	Classroom Supplies	\$25.19
Rentals, Leases, Repairs			
5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
5/20/2022	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$5.40
5/6/2022	Robert Shackelford Jr	Pest Control	\$48.50
5/13/2022	Recology Yuba Sutter	PRE	\$265.14
5/13/2022	S.E. Technologies Inc	WEL Pre Security Alarm	\$135.00
5/27/2022	Elavon Inc	Pre Fees	\$108.93
Communications			
5/13/2022	TelePacific Communications	WEL PRE Phones	\$82.73
Operatons/Housekeeping			
5/13/2022	City Of Wheatland	PRE Water/Sewer	\$110.21
5/20/2022	SPURR	Pre Natural Gas	\$205.86
WEL Food Service			
Materials & Supplies			
5/6/2022	The Danielsen Company	WEL FS Supplies	\$113.30
5/13/2022	The Danielsen Company	WEL FS Supplies	\$22.66
5/20/2022	The Danielsen Company	WEL FS Supplies	\$210.20
5/27/2022	The Danielsen Company	WEL FS Supplies	\$148.54
Food			
5/6/2022	Hysten Distributing	WEL Milk	\$878.00
5/6/2022	Pro Pacific Fresh Chico Division	WEL Food	\$84.99
5/6/2022	The Danielsen Company	WEL Food	\$693.27
5/13/2022	Hysten Distributing	WEL Milk	\$952.50
5/13/2022	Pro Pacific Fresh Chico Division	WEL Food	\$172.87
5/13/2022	The Danielsen Company	WEL Food	\$752.00
5/20/2022	Hysten Distributing	WEL Milk	\$171.00
5/20/2022	Hysten Distributing	WEL Milk	\$805.00
5/20/2022	Pro Pacific Fresh Chico Division	WEL Food	\$283.06

5/20/2022	The Danielsen Company	WEL Food	\$1,102.28
5/27/2022	Hylen Distributing	WEL Milk	\$788.00
5/27/2022	Hylen Distributing	WEL Milk	\$122.00
5/27/2022	Pro Pacific Fresh Chico Division	WEL Food	\$414.10
5/27/2022	The Danielsen Company	WEL Food	\$360.00
Consult Serv/Operating			
5/6/2022	The Danielsen Company	WEL FS Freight	\$8.00
5/13/2022	The Danielsen Company	WEL FS Freight	\$8.00
5/20/2022	The Danielsen Company	WEL FS Freight	\$8.00
5/27/2022	CDSA	Kitchen Permits	\$155.82
5/27/2022	CDSA	Kitchen Permits	\$155.82
5/27/2022	The Danielsen Company	WEL FS Freight	\$8.00

WCA

Admin

Materials & Supplies

5/20/2022	Amazon	200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For	\$7.00
5/20/2022	Amazon	Tax	\$0.58
5/20/2022	Amazon	BESTEASY 30-up 100 Sheets 1" X 2-5/8" Address Shipping Labels for Laser and Inkjet Printers, FBA	\$6.50
5/20/2022	Amazon	Tax	\$0.54
5/20/2022	Umpqua Bank	Dollar Tree- Distinguished student lunch supplies	\$6.03

Communications

5/13/2022	TelePacific Communications	WCA Phones	\$214.86
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WCA Operations

Materials & Supplies

5/6/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$554.70
5/6/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$277.35
5/6/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16 X 16 IN 15 DZ PER CASE	\$26.30
5/6/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$40.87
5/6/2022	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$48.24
5/6/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$197.40

5/6/2022	Waxie Sanitary Supply	IMPACT 710 VALUE PLUS DUST PAN	\$15.93
5/6/2022	Waxie Sanitary Supply	JUMBO SMOOTH SWEEP ANGLE BROOM 6 PER CS	\$30.34
5/6/2022	Waxie Sanitary Supply	SAC-VAL URINAL DEO SCREEN WAVE SPCE APL 10.BX.6.CS	\$142.80
5/6/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$73.38
5/6/2022	Waxie Sanitary Supply	Tax	\$130.00
5/6/2022	Waxie Sanitary Supply	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS)	\$69.84
5/6/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$30.60
5/6/2022	Waxie Sanitary Supply	WAXIE SURE BRITE LAUNDRY DETERGENT 25 LB BOX	\$21.39
5/6/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN 12/CS	\$46.62
5/6/2022	Waxie Sanitary Supply	SK1850A TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$355.72
5/6/2022	Waxie Sanitary Supply	Tax	\$61.90
5/6/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250	\$78.06
5/6/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25	\$316.43
5/20/2022	Amazon	ProTeam Hose, Upright 1500 15XP with O Wand	\$26.17
5/20/2022	Amazon	Tax	\$2.16
5/27/2022	Waxie Sanitary Supply	Tax	\$47.33
5/27/2022	Waxie Sanitary Supply	WAXIE 24X32 MIL BLACK TUFF N STRETCH LINER FLAT PK 1000/CS	\$181.05
5/27/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK FLAT PACK LINER 100/CASE	\$392.65
Consult Serv/Operating			
5/13/2022	Recology Yuba Sutter	LT	\$411.70
General Ed			
Materials & Supplies			
5/6/2022	Sam'S Club	Sam's Club - batteries	\$34.19
5/13/2022	DEMCO Inc	Demco Vinyl-Coated Cloth Tape 1-1/2" x 15 Yards Red	\$20.61
5/13/2022	DEMCO Inc	Filmoplast Paper Mending Tape 1-Mil Paper 3/4"W x 164' Roll	\$28.45
5/13/2022	DEMCO Inc	Shipping	\$5.40
5/13/2022	DEMCO Inc	Tax	\$4.50
5/20/2022	Amazon	Microsoft Wireless Display Adapter - USB/HDMI Display Adapter	\$75.23
5/20/2022	Amazon	Tax	\$6.21
5/20/2022	Amazon	DyeCraft® Blue Food Coloring (LARGE 8 oz Bottle) Odorless, Tasteless, Edible - Perfect for Baking,	\$5.99

5/20/2022	Amazon	GENE4GLORY Canvas Panel 40 Pack - 8x10 Inch Artist Canvas Board for Painting	\$15.99
5/20/2022	Amazon	Sharpie 8 Color Flip Chart Marker Set - Low Odor - (Black, Black, Blue, Green, Orange, Red, Purple,	\$7.47
5/20/2022	Amazon	TashiBox 9 oz clear plastic cups - Disposable cold drink party cups (200)	\$4.00
5/20/2022	Amazon	Tax	\$2.76
5/20/2022	Amazon	Acrylic Paint Pens Paint Markers Set of 18: Fine Point Paint Pens for Rock Painting Glass Wood	\$5.84
5/20/2022	Amazon	Mason jars 16 oz 15 Pack - Pint Mason Jars For Food Storage With Silver Metal Lids, Ideal For	\$11.49
5/20/2022	Amazon	Tax	\$1.43
5/20/2022	Amazon	Crayola Long Colored Pencils, 12-Count, Pack of 12, Assorted Colors	\$6.92
5/20/2022	Amazon	Tax	\$1.23
5/20/2022	Amazon	UCreate Watercolor Paper, White, Package, 140 lb., 9" x 12", 50 Sheets	\$7.88
5/20/2022	Amazon	#10 Security Self-Seal Envelopes, Windowless Design, Premium Security Tint Pattern, Ultra Strong	\$6.62
5/20/2022	Amazon	GBC 3230 Electric Paper Punch, Hole Punch, Adjustable, 2-3 Hole, 24 Sheet Punch Capacity,	\$33.84
5/20/2022	Amazon	Tax	\$3.34
5/20/2022	Starfall Education	Starfall School Membership	\$152.50
5/20/2022	The Danielsen Company	LT Food	\$27.12
Consult Serv/Operating			
5/13/2022	Sutter County Superintendent Of Schools	21-22 Tri County Credential Program- Installment 2	\$642.85

PALS Grant

Materials & Supplies

5/20/2022	Amazon	How Big Are Your Worries Little Bear?: A book to help children manage and overcome anxiety,	\$2.49
5/20/2022	Amazon	Little Big Feelings (1)	\$3.40
5/20/2022	Amazon	Shipping	\$4.97
5/20/2022	Amazon	Tax	\$4.55
5/20/2022	Amazon	Think Social	\$27.77
5/20/2022	Amazon	Thinking About You, Thinking About Me	\$16.51
5/20/2022	Amazon	Canvas Boards for Painting, 52 Pack 8 x 10 Inch Blank Canvas for Painting Using Acrylic Paint or Oil	\$21.00
5/20/2022	Amazon	JOYIN 180 PCS Washable Sidewalk Chalks Set in 20 Colors Non-Toxic Jumbo Chalk for Outdoor Art	\$15.00
5/20/2022	Amazon	OBTANIM Mini Plastic Handheld Magnifying Glasses Portable Reading Magnifier for Senior and	\$4.90
5/20/2022	Amazon	Tax	\$3.37
5/20/2022	Umpqua Bank	Zones of Regulation - Webinar June 1st for Jen Walsh	\$27.50

After School Program**Materials & Supplies**

5/20/2022	S & S Worldwide	Closure Clips (Pack of 250)	\$11.49
5/20/2022	S & S Worldwide	Hefty Slider Storage Bag, Gallon Size (Box of 30)	\$15.99
5/20/2022	S & S Worldwide	Hefty Slider Storage Bag, Qt Size, (Box of 40)	\$12.99
5/20/2022	S & S Worldwide	Pony Bead Mix, Camouflage	\$7.79
5/20/2022	S & S Worldwide	Tax	\$3.74
5/20/2022	Amazon	Mount-It! Heavy Full Motion TV Wall Mount, Large Articulating Television Wall Mount, Fits LCD LED	\$89.90
5/20/2022	Amazon	Tax	\$7.42
5/27/2022	Fun Express LLC	Tall-Stackers & #8482 Pegs Building Set	\$54.99
5/27/2022	Fun Express LLC	Tax	\$4.26
5/13/2022	S & S Worldwide	10-Color Craft Tape Assortment, 1"Wx60 yards)	\$39.79
5/13/2022	S & S Worldwide	3/4" Masking Tape 12-Pack, 60yd. (Pack of 12)	\$25.99
5/13/2022	S & S Worldwide	Color Quarks Construction STEAM Toy, Interlocking 3D Mini Puzzle Blocks	\$84.99
5/13/2022	S & S Worldwide	Color Splash Giant Box of Sidewalk Chalk (Box of 126)	\$23.99
5/13/2022	S & S Worldwide	Crayola Dough Classpack, 3oz. Tubs (Pack of 48)	\$58.49
5/13/2022	S & S Worldwide	Crazy Creatures Craft Kit (Pack of 12)	\$24.09
5/13/2022	S & S Worldwide	Easy Way Pictures Craft Kit: Volume 1 (Pack of 24)	\$33.89
5/13/2022	S & S Worldwide	Loops and Looms Activity Pack	\$22.49
5/13/2022	S & S Worldwide	Magic Wands, Tubes, and Connectors Building Set	\$61.49
5/13/2022	S & S Worldwide	Mini Velvet Art Posters (Pack of 100)	\$35.79
5/13/2022	S & S Worldwide	Rainforest Sun Catchers (Set of 12)	\$40.78
5/13/2022	S & S Worldwide	Super Foam Kooky Creatures Craft Kit	\$65.78
5/13/2022	S & S Worldwide	Tax	\$48.42
5/13/2022	S & S Worldwide	Velvet Art Crowns (Pack of 12)	\$20.58
5/13/2022	S & S Worldwide	Wacky Foam Animals Craft Kit (Pack of 24)	\$48.79
Rentals, Leases, Repairs			
5/20/2022	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
5/13/2022	Verizon Wireless	ASP Wireless Phone	\$110.14

5/20/2022	Heartland Payment Systems Inc	ASP MSB Fees	\$51.30
5/27/2022	Elavon Inc	ASP Fees	\$148.62
5/27/2022	NAFI Outdoor Adventure Center	Summer Swim Program Contract	\$2,000.00
Communications			
5/13/2022	TelePacific Communications	ASP Phones	\$107.42

Special Education

Materials & Supplies

5/13/2022	Central Valley Office Supply Inc	HP410X, CF410X, BLK, 6.5K YLD	\$76.99
5/13/2022	Central Valley Office Supply Inc	HP410X, CF413X, MAGENTA, 5K YLD	\$85.99
5/13/2022	Central Valley Office Supply Inc	HP410X,CYAN, 5K YLD	\$85.99
5/13/2022	Central Valley Office Supply Inc	HP410XCF412X, YELLOW, 5K YLD	\$85.99
5/13/2022	Central Valley Office Supply Inc	Shipping	\$17.80
5/13/2022	Central Valley Office Supply Inc	Tax	\$25.95
5/20/2022	First National Bank Omaha	ADOS-2 Training Video Program- Jen Walsh Order #000070389	\$1,216.00
5/20/2022	Amazon	Califone 3068AV Switchable Stereo/Mono Headphones 12-Pack	\$509.97
5/20/2022	Amazon	Smart Diagnostic Audiometer Patient Response Switch Cord Hearing	\$75.00
5/20/2022	Amazon	Tax	\$45.30
5/20/2022	Amazon	Misc. Supplies	\$116.76
5/20/2022	Umpqua Bank	Walmart - Depends - SDC classroom	\$88.12
5/20/2022	Amazon	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator	\$38.67
5/20/2022	Amazon	Tax	\$3.00
5/20/2022	Amazon	SDC Classroom- WEL	\$183.16
5/20/2022	Pearson Assessments	Bracken School Readiness Assessment Third Edition	\$214.25
5/20/2022	Pearson Assessments	Shipping	\$10.71
5/20/2022	Pearson Assessments	Tax	\$17.43
5/13/2022	WPS	CTOPP 7-24 Yrs old	\$158.00
5/13/2022	WPS	Shipping	\$22.30
5/13/2022	WPS	TACL-4 Examiner Record Booklet	\$65.00
5/13/2022	WPS	Tax	\$19.02
5/20/2022	Pearson Assessments	ABAS infant/preschool parent	\$103.00

5/20/2022	Pearson Assessments	ABAS infant/preschool teacher	\$103.00
5/20/2022	Pearson Assessments	ASRS Parent 2-5 years	\$178.60
5/20/2022	Pearson Assessments	ASRS parent response 6-18 yrs	\$178.60
5/20/2022	Pearson Assessments	ASRS teacher 6-18 years	\$178.60
5/20/2022	Pearson Assessments	ASRS teacher/childcare 2-5 yrs	\$178.60
5/20/2022	Pearson Assessments	Conners Parent	\$180.00
5/20/2022	Pearson Assessments	Conners Teacher	\$180.00
5/20/2022	Pearson Assessments	Shipping	\$64.06
5/20/2022	Pearson Assessments	Tax	\$104.20
Noncap Equip Fixed Asset			
5/13/2022	Central Valley Office Supply Inc	HP, CLJ PRO M452DW, Printer	\$699.99
5/13/2022	Central Valley Office Supply Inc	Shipping	\$37.20
5/13/2022	Central Valley Office Supply Inc	Tax	\$54.25
5/27/2022	CDW-G Inc	Lenovo- ThinkBook 15 G2 ITL- 15.6"- Core i7 11657- 8GB RAM- 512 GB SSD	\$913.00
5/27/2022	CDW-G Inc	Tax	\$69.78
Travel & Conferences			
5/20/2022	First National Bank Omaha	Southwest Flight for ASCA Conf-Julie Garabedian 7/8-7/12/22	\$859.96
Consult Serv/Operating			
5/20/2022	First National Bank Omaha	Alysia Freegard- ASDCS	\$99.99
Noncap Equipment			
5/27/2022	CDW-G Inc	Hardware Option(s) Install into Desktop/Notebook (CDW Configuration Svcs	\$10.00
5/27/2022	CDW-G Inc	Lenovo- DDR4- module- 16 GB- SO-DIMM 260-pin - 3200 MHz PC4-25600-u	\$159.00
5/27/2022	CDW-G Inc	Recycle Fee	\$5.00
5/27/2022	CDW-G Inc	Tax	\$13.30
Consult Serv/Operating			
5/13/2022	Sutter County Superintendent Of Schools	21-22 Tri County Credential Program- Installment 2	\$642.86
Travel & Conferences			
5/27/2022	Council of Administrators of Special Education, Inc	CASE 504 Conference June 13th	\$700.00