

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

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

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**REPORT/PROPOSAL**

February 2022 Accounts Payable Listing

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**SUPERINTENDENT'S RECOMMENDATION:**

Approve as submitted

# Wheatland School District

## Accounts Payable- February 2022

Transaction Date	Name	Description	Actuals
<b>Covid</b>			
<b>NonCap Equip Fixed Asset</b>			
2/4/2022	SHI International Corp	HP EliteDesk 800 G6- Mini desktop	\$2,783.88
2/4/2022	SHI International Corp	Tax	\$215.75
2/11/2022	Great Western Recreation	National Recreation System 5 row x 15' non elevated bleacher net seating capacity 50	\$9,531.00
2/11/2022	Great Western Recreation	Shipping	\$2,656.51
2/11/2022	Great Western Recreation	Surcharge	\$1,677.07
2/11/2022	Great Western Recreation	Tax	\$868.63
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Chldrens masks pack of 500	\$675.80
2/4/2022	Amazon	Shipping	\$26.10
2/4/2022	Amazon	Tax	\$52.38
2/4/2022	Amazon	2000 adult masks	\$319.98
2/4/2022	Amazon	Tax	\$26.40
2/4/2022	Amazon	Face Masks Black Disposable 100PCS for Men & Women Adults Breathable Face Mask	\$74.85
2/4/2022	Amazon	Premium Pack of Children's Size Disposable Kids Face Mask, Boys and Girls, Bulk Pack 3-Ply Mask For School	\$135.16
2/4/2022	Amazon	Tax	\$16.28
<b>Consult Serv/Operating</b>			
2/18/2022	Umpqua Bank	Zoom Monthly	\$50.00
<b>District</b>			
<b>Tech</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Appeal Democrat Inc.	Publication: Appeal-Democrat Runs: December 28, 2021 & January 4, 2022 Ad #275488	\$411.00
<b>Communications</b>			
2/11/2022	TelePacific Communications	TECH Lines	\$170.44
<b>Transportation</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	A-Z Bus Sales Inc.	Trans Supplies	\$41.94
2/4/2022	A-Z Bus Sales Inc.	Trans Supplies	\$52.82
2/4/2022	Amazon	Trans Supplies	\$195.32
2/4/2022	Dawson Oil Company	Bus Fuel	\$1,873.14
2/4/2022	North Valley Diesel	Trans Supplies	\$33.61
2/11/2022	Dawson Oil Company	Bus Fuel	\$2,394.49
2/11/2022	Stineman's Farm Supply	Trans Supplies	\$98.07
2/18/2022	A-Z Bus Sales Inc.	Trans Supplies	\$33.76
2/18/2022	A-Z Bus Sales Inc.	Trans Supplies	\$313.24
2/18/2022	Dawson Oil Company	Bus Fuel	\$2,290.77
2/18/2022	Umpqua Bank	B&B Truck Crane- Auto Crane 320351000 Older Auto Crane Relay	\$195.00
<b>Rentals, Leases, Repairs</b>			
2/11/2022	U.S. Bank Equipment Finance	Copy Charges	\$189.74
<b>Consult Serv/Operating</b>			

2/11/2022	Richard Thomas Wheeler	Re-install of Zeus Cameras	\$600.00
2/11/2022	Verizon Wireless	Trans Wireless Phones	\$87.54
<b>District Office</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Headset	\$189.99
2/4/2022	Amazon	Lasko Space heater	\$36.99
2/4/2022	Amazon	Tax	\$17.59
2/4/2022	Amazon	Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count Sharpie Permanent Markers, Ultra Fine Point, Black, 12 Count	\$11.37
2/4/2022	Amazon	Super Sharpie Permanent Markers, Black, Pack Of 12 Super Sharpie Permanent Markers, Black, Pack Of 12	\$17.28
2/4/2022	Amazon	Heater	\$61.79
2/4/2022	Amazon	Tax	\$7.00
2/4/2022	Amazon	Space Heater, Portable Electric Heaters for Indoor Use, 1500W Oscillation Small Desk Heater	\$33.99
2/4/2022	Amazon	Tax	\$2.63
2/4/2022	Amazon	Space Heater, Portable Electric Heaters for Indoor Use, 1500W Oscillation Small Desk Heater	\$33.99
2/4/2022	Amazon	Tax	\$2.63
2/4/2022	Central Valley Office Supply Inc	DO Printer Ink	\$86.19
2/11/2022	Pitney Bowes Purchase Power	Red Ink Cartridge	\$220.98
2/11/2022	Pitney Bowes Purchase Power	SendPro Self adhesive tape	\$118.99
2/11/2022	Pitney Bowes Purchase Power	Tax	\$25.03
2/18/2022	Capitol Custom Embroidery & More	Safety Shirts- Kitchen	\$256.51
2/18/2022	Staples Advantage	**10 CASES COPY PAPER**	\$370.48
2/18/2022	Staples Advantage	Tax	\$28.71
<b>Consult Serv/Operating</b>			
2/4/2022	AMSI/PSC	DO Shredding Service	\$63.00
2/11/2022	Verizon Wireless	DO Wireless Phones	\$17.36
2/18/2022	Umpqua Bank	annual fee	\$50.00
<b>Communications</b>			
2/11/2022	AT&T	DO Fax Lines	\$41.17
2/11/2022	TelePacific Communications	DO Phones	\$828.02
<b>Operations</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Diversey Crew 04578 Clinging Toilet Bowl Cleaner, 12 x 32 oz./946 mL Squeeze Bottles (Pack of 12) Diversey Crew 04578 Clinging Toilet Bowl Cleaner, 12 x 32 oz./946 mL Squeeze Bottles (Pack of 12)	\$43.91
2/4/2022	Amazon	Odor Assassin Orange, Set of 4 Odor Assassin Orange, Set of 4	\$39.27
2/4/2022	Amazon	Shipping	\$6.45
2/11/2022	Stineman's Farm Supply	Ops Supplies	\$420.47
2/18/2022	Kelly Spicers Facilities Solutions	Shipping	\$2.87
2/18/2022	Kelly Spicers Facilities Solutions	Tax	\$7.44
2/18/2022	Kelly Spicers Facilities Solutions	Trach Bags 12-16 gallon- 24 x 32 black	\$29.64
2/18/2022	Kelly Spicers Facilities Solutions	Trash Bags 33 gallon- 33x39 black	\$63.60
2/18/2022	Umpqua Bank	Lowes- Sigma Electric Round Metal Electrical box cover	\$53.44
<b>Noncap Equipment</b>			
2/18/2022	Verizon Wireless	AQA- 1 Pack tempered Glass Screen Protector	\$10.47

2/18/2022	Verizon Wireless	iPhone 13 128gb- Charles Neep	\$409.99
2/18/2022	Verizon Wireless	OtterBox Symmetry Series Clear for Iphone 13	\$37.61
<b>Consult Serv/Operating</b>			
2/4/2022	Recology Yuba Sutter	OPS	\$279.12
2/4/2022	Recology Yuba Sutter	OPS	\$280.48
2/4/2022	Robert Shackelford Jr	Pest Control	\$48.50
2/4/2022	S.E. Technologies Inc	Bus Shop Monitoring Service	\$195.00
2/4/2022	S.E. Technologies Inc	DO Back Up Security Alarm	\$135.00
2/4/2022	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
2/11/2022	Verizon Wireless	Ops Wireless Phones	\$77.18
2/18/2022	Recology Yuba Sutter	OPS	\$279.12
2/18/2022	Recology Yuba Sutter	OPS	\$280.47
<b>Communications</b>			
2/11/2022	TelePacific Communications	OPS Phones	\$82.46
<b>Maintenance</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Maint Supplies	\$142.51
2/11/2022	Home Depot Inc.	Maint Supplies	\$928.86
2/11/2022	Stineman's Farm Supply	Maint Supplies	\$555.18
2/11/2022	US Security Supply	Maint Supplies	\$919.91
2/18/2022	Industrial Plumbing Supply	Maint Supplies	\$420.94
2/18/2022	Lowe's	Maint Supplies	\$95.16
<b>Noncap Equipment</b>			
2/18/2022	Verizon Wireless	AQA- 1 Pack tempered Glass Screen Protector	\$20.94
2/18/2022	Verizon Wireless	iPhone 13 128 GB- Chad Clark	\$409.99
2/18/2022	Verizon Wireless	iPhone 13 128 GB- Rich Crabb	\$409.99
2/18/2022	Verizon Wireless	OtterBox Symmetry Series Clear for Iphone 13	\$75.22
<b>Consult Serv/Operating</b>			
2/11/2022	Verizon Wireless	Maint Wireless Phones	\$159.78
2/18/2022	Indoor Environmental Services	HVAC Maintenance	\$403.50
2/18/2022	Indoor Environmental Services	HVAC Maintenance	\$1,647.25
2/18/2022	Indoor Environmental Services	HVAC Maintenance	\$924.25
2/18/2022	Indoor Environmental Services	HVAC Maintenance	\$2,664.75
2/18/2022	Umpqua Bank	ThinkSign- LED Module	\$980.00
<b>Title II</b>			
<b>Consult Serv/Operating</b>			
2/4/2022	Sutter County Superintendent Of Schools	21-22 Tri County Credential Program- Installment 1	\$3,750.00
<b>Bear River</b>			
<b>Admin</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Misc. Office Expense	\$89.16
2/4/2022	Central Valley Office Supply Inc	BR Admin Printer Ink	\$40.89
<b>Communications</b>			
2/11/2022	AT&T	BR Fax Lines	\$0.07
2/11/2022	TelePacific Communications	BR Phones	\$1,079.99
2/11/2022	TelePacific Communications	WEL Phones	\$659.70
<b>BR Operations</b>			
<b>Materials &amp; Supplies</b>			
2/11/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$1,703.79
2/11/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$322.93

2/11/2022	Stineman's Farm Supply	BR Supplies	\$14.18
2/18/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$241.35
<b>Operations/Housekeeping</b>			
2/18/2022	City Of Wheatland	BR Water/Sewer	\$1,332.01
<b>Consult Serv/Operating</b>			
2/4/2022	Recology Yuba Sutter	BR	\$945.83
2/4/2022	Robert Shackelford Jr	Pest Control	\$76.00
2/4/2022	S.E. Technologies Inc	BR Fire Alarm	\$165.00
2/4/2022	S.E. Technologies Inc	BR Security Alarm	\$150.00
2/11/2022	Verizon Wireless	BR Wireless Phones	\$37.38
2/18/2022	Recology Yuba Sutter	BR	\$923.36
<b>General Education</b>			
<b>Consult Serv/Operating</b>			
2/18/2022	Heartland Payment Systems Inc	BR STU BDY MSB Fees	\$1.35
<b>Materials &amp; Supplies</b>			
2/4/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
2/4/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
2/18/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
2/18/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
2/18/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
<b>Rentals, Leases, Repairs</b>			
2/4/2022	Zytech	Computer Repairs	\$150.00
2/18/2022	Zytech	Computer Repairs	\$123.93
2/18/2022	Zytech	Computer Repairs	\$100.00
<b>Teachers/Classrooms</b>			
<b>Noncap Equipment</b>			
2/18/2022	CDW Government LLC	Hardware to install desktop	\$20.00
2/18/2022	CDW Government LLC	HP DDR4 Module 8 GB	\$250.00
2/18/2022	CDW Government LLC	Tax	\$21.79
<b>Noncap Equip Fixed Asset</b>			
2/11/2022	Great Western Recreation	National Recreation System 5 row x 15' non elevated bleacher net seating capacity 50	\$9,531.00
2/11/2022	Great Western Recreation	Shipping	\$2,656.49
2/11/2022	Great Western Recreation	Surcharge	\$1,677.05
2/11/2022	Great Western Recreation	Tax	\$868.62
2/18/2022	CDW Government LLC	HP Elite Desk 800 G6 mini desktop	\$1,860.00
2/18/2022	CDW Government LLC	Tax	\$141.74
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Misc. Supplies	\$361.78
<b>Noncap Equipment</b>			
2/18/2022	Umpqua Bank	JBL - Party Speaker	\$871.95
<b>Noncap Equip Fixed Asset</b>			
2/11/2022	CDW Government LLC	HP 250 G8- 15.6" Core i5 1135Gy 16 GB Ram	\$2,214.84
2/11/2022	CDW Government LLC	Recycle Fee	\$15.00
2/11/2022	CDW Government LLC	Tax	\$171.65

<b>Rentals, Leases, Repairs</b>			
2/18/2022	Brain Pop	Annual Subscription	\$920.00
<b>CTIG</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Riverside Technologies Inc	Recycle Fee	\$5.00
2/4/2022	Riverside Technologies Inc	Tax	\$0.39
2/11/2022	California FFA Association	Student Leadership Packets	\$790.00
2/11/2022	California FFA Association	Use Tax	\$61.23
2/18/2022	Academic Innovations	Academic innovation - Curriculum	\$3,737.50
2/18/2022	Academic Innovations	Shipping	\$299.00
2/18/2022	Academic Innovations	Tax	\$312.84
2/18/2022	Academic Innovations	Teacher Lounge Premium Access	\$199.00
<b>NonCap Equip Fixed Asset</b>			
2/4/2022	Riverside Technologies Inc	Fury 17" Touchscreen i7 32GB 1TB SSD nVidia 4GB 3 year warranty	\$2,987.00
2/4/2022	Riverside Technologies Inc	Tax	\$231.10
<b>Strong Work Force</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Florasource LTD	Open PO for supplies	\$196.45
2/18/2022	Stineman's Farm Supply	SWF Supplies	\$35.35
2/18/2022	Stineman's Farm Supply	SWF Supplies	\$114.12
2/18/2022	Umpqua Bank	Grizzly - Shop Supplies	\$355.81
<b>Travel &amp; Conferences</b>			
2/11/2022	Hyatt Regency Sacramento	Confirmation #'s 2951774701 - Carr 2056324201 - Bisby 1712702001 - Stinson 2334111401- Gouker	\$623.97
2/11/2022	Hyatt Regency Sacramento	Confirmation #'s 2951774701 - Carr 2056324201 - Bisby 1712702001 - Stinson 2334111401- Gouker	\$623.97
2/11/2022	Hyatt Regency Sacramento	Confirmation #'s 2951774701 - Carr 2056324201 - Bisby 1712702001 - Stinson 2334111401- Gouker	\$623.97
2/11/2022	Hyatt Regency Sacramento	Confirmation #'s 2951774701 - Carr 2056324201 - Bisby 1712702001 - Stinson 2334111401- Gouker	\$623.97
2/11/2022	Superior Region CATA	Superior Region CATA Spring meeting 2022	\$60.00
<b>Consult Serv/Operating</b>			
2/11/2022	Anna M. Meyerpeter-Newman	Consulting Services	\$3,175.00
<b>BR Food Service</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Tax	\$12.55
2/4/2022	Amazon	Toshiba Microwave	\$161.99
2/11/2022	The Danielsen Company	BR FS Supply	\$72.77
2/18/2022	The Danielsen Company	BR FS Supply	\$352.71
<b>Food</b>			
2/4/2022	Hylen Distributing	BR Milk	\$391.00
2/4/2022	Hylen Distributing	BR Milk	\$490.50
2/4/2022	Pro Pacific Fresh Chico Division	BR Food	\$308.98
2/4/2022	Pro Pacific Fresh Chico Division	BR Food	\$218.72
2/11/2022	Hylen Distributing	BR Milk	\$922.00
2/11/2022	Pro Pacific Fresh Chico Division	BR Food	\$280.35
2/11/2022	The Danielsen Company	BR Food	\$642.20
2/18/2022	Hylen Distributing	BR Milk	\$268.50

2/18/2022	Pro Pacific Fresh Chico Division	BR Food	\$359.71
2/18/2022	The Danielsen Company	BR Food	\$843.10
<b>Consult Serv/Operating</b>			
2/11/2022	The Danielsen Company	BR FS Freight	\$8.00
2/18/2022	The Danielsen Company	BR FS Freight	\$8.00
<b>Lone Tree</b>			
<b>Admin</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count (Office)	\$18.00
2/4/2022	Amazon	BIC Wite-Out Brand Mini Twist Correction Tape, White (office)	\$2.78
2/4/2022	Amazon	Charles Leonard, Inc Multi-Purpose Rings, 1/2-Inch Diameter, Aluminum (Julie)	\$9.00
2/4/2022	Amazon	Fiskars 01-004761J Softgrip Scissors Straight Stainless Steel, 8 Inch (Julie)	\$4.86
2/4/2022	Amazon	Officemate Micro Size Binder Clips, Black, 100 per Tub (Julie)	\$5.17
2/4/2022	Amazon	Tax	\$3.30
2/4/2022	Amazon	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	\$50.98
2/4/2022	Amazon	FLAGBURG California State Flag 5x8 ft, California Republic State Flag with Print Vivid Color and UV Fade Resistant, Canvas Header and Double Stitched,Outdoors Indoors CA Flag with Brass Grommets	\$29.98
2/4/2022	Amazon	Tax	\$6.67
2/4/2022	Amazon	Amazon Basics 24 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack (Office)	\$18.74
2/4/2022	Amazon	Tax	\$3.27
2/4/2022	Central Valley Office Supply Inc	LT Admin Printer Ink	\$465.37
2/4/2022	Sam'S Club	Sam's Club- staff collaboration and training SEL	\$25.58
2/18/2022	Umpqua Bank	Elementary Cumulative Record - 100 pk	\$70.20
2/18/2022	Umpqua Bank	Health Cumulative Folder - 100 pk	\$88.20
2/18/2022	Umpqua Bank	Shipping	\$28.89
2/18/2022	Umpqua Bank	Tax	\$65.70
<b>Noncap Equipment</b>			
2/4/2022	Amazon	ProTeam ProForce 1500XP Bagged Upright Vacuum Cleaner (Sherry)	\$302.92
2/4/2022	Amazon	Tax	\$25.01
<b>Communications</b>			
2/11/2022	AT&T	LT Fax Lines	\$20.76
2/11/2022	TelePacific Communications	LT Phones	\$642.98
<b>LT Operations</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Waxie Sanitary Supply	Tax	\$11.78
2/4/2022	Waxie Sanitary Supply	Waxie 24x32 .4 MIL LINER PK 1000/CS	\$142.74
2/11/2022	Stineman's Farm Supply	LT Supplies	\$15.16
2/11/2022	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/1QT	\$98.28
2/11/2022	Waxie Sanitary Supply	Tax	\$8.11
2/11/2022	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/1QT	\$50.58
2/11/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16 X 6 IN 15 DZ PER CASE	\$29.12

2/11/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$23.84
2/11/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$78.96
2/11/2022	Waxie Sanitary Supply	SAC-VAL URINAL DEO SCREEN WAVE SPCE APL 10/BX/6/CS	\$258.67
2/11/2022	Waxie Sanitary Supply	SK1850A TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$243.46
2/11/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$110.07
2/11/2022	Waxie Sanitary Supply	Tax	\$86.56
2/11/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/	\$150.53
2/11/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$28.44
2/11/2022	Waxie Sanitary Supply	WAXIE SUPER FINISH CUT END MOP LARGE WHITE 1 IN BAND EA 1	\$28.71
2/11/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN 12/CS	\$46.62
2/18/2022	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/QT	\$98.24
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$284.97
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$427.25
2/18/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$118.96
2/18/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30/BX/100 FLAT BOX	\$66.04
2/18/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$114.94
2/18/2022	Waxie Sanitary Supply	SAC-VAL URINAL DEO SCREEN WAVE SPCE APL 10/BX/6/CS	\$100.45
2/18/2022	Waxie Sanitary Supply	SK1850A TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$236.28
2/18/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$142.55
2/18/2022	Waxie Sanitary Supply	Tax	\$164.63
2/18/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTI FOLD TOWEL WHITE 16/250 (4000/CS)	\$73.07
2/18/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL MAX FLAT PACK LINER 100/CASE	\$484.57
2/18/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$69.06
2/18/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN 12/CS	\$109.06
2/18/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16X16 IN 15 DZ PER CASE	\$25.32
2/18/2022	Waxie Sanitary Supply	Tax	\$17.52
2/18/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 250/CS	\$187.04
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES - MEDIUM	\$550.35
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES- LG	\$366.90
2/18/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30BX/100 FLAT BOX	\$19.74
2/18/2022	Waxie Sanitary Supply	Tax	\$77.31
<b>Consult Serv/Operating</b>			
2/4/2022	Recology Yuba Sutter	LT	\$843.32
2/4/2022	Robert Shackelford Jr	Pest Control	\$76.00
2/4/2022	S.E. Technologies Inc	LT Computer Lab Security Alarm	\$135.00
2/4/2022	S.E. Technologies Inc	LT Main Office Security Alarm	\$135.00
2/11/2022	Verizon Wireless	LT Wireless Phones	\$37.45
2/18/2022	Recology Yuba Sutter	LT	\$823.16
<b>General Education</b>			
<b>Materials &amp; Supplies</b>			

2/4/2022	Amazon	500Pcs Pipe Cleaners Craft Set,Including 100 Pcs Chenille Stems 200 Pcs Pom Poms Craft 200 Pcs Wiggle Googly Eyes (Slauzis)	\$8.24
2/4/2022	Amazon	Amazon Basics Low-Back, Upholstered Mesh Office Desk Chair (Garcia)	\$61.54
2/4/2022	Amazon	Tax	\$5.77
2/4/2022	Amazon	Shipping	\$9.99
2/4/2022	Amazon	Tax	\$5.69
2/4/2022	Amazon	Yaheetech Office Chair Ergonomic Mesh Chair w/Lumbar Support Armrest Wheels Comfortable Racing Seat Adjustable Swivel Rolling Home Executive Mid Back Computer Chair for Adults Teens, Purple (Slauzis)	\$58.98
2/4/2022	Amazon	SPRINGPACK 12oz 100 Packs (Kindergarten)	\$49.16
2/4/2022	Amazon	Tax	\$2.32
2/4/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$81.88
2/4/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$81.88
2/11/2022	Employee	Lowe's- Social Studies project	\$61.00
2/11/2022	Kelly Spicers Facilities Solutions	LorCal Roll Tissue	\$382.38
2/11/2022	Kelly Spicers Facilities Solutions	LorCal Towel and Tissue	\$444.15
2/11/2022	Kelly Spicers Facilities Solutions	Shipping	\$5.62
2/11/2022	Kelly Spicers Facilities Solutions	Tax	\$68.65
2/11/2022	Employee	Sam's club- ice cream	\$215.01
2/18/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
2/18/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$133.12
2/18/2022	Umpqua Bank	Walmart - supplies for kinder/TK classes	\$47.18
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Play-Doh Modeling Compound 36 Pack Case of Colors (student activity)	\$37.48
2/4/2022	Amazon	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads (Brenner and M.Smith)	\$100.16
2/4/2022	Amazon	Sticky Easel Pad, Ruled Anchor Chart Paper, 25 x 30 Inches Large Self-Adhesive Flip Chart Paper (Brenner/M. Smith)	\$136.00
2/4/2022	Amazon	Tax	\$22.60
2/4/2022	Amazon	40 Pack Party Favors for Kids	\$16.99
2/4/2022	Amazon	Crayola Model Magic, School Supplies Classpack, Modeling Clay Alternative, 1 oz, Packs, 75 Count	\$42.99
2/4/2022	Amazon	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack	\$28.80
2/4/2022	Amazon	Fun Express Farm Animal Bookmarks - 24 Pieces - Educational and Learning Activities for Kid	\$16.94
2/4/2022	Amazon	Gejoy 40 Pieces Motivational Silicone Wristbands Rubber	\$14.99
2/4/2022	Amazon	Highlighters, Shuttle Art 30 Pack Highlighters Assorted Colors, 10 Colors Chisel Tip Dry-Quickly Non-Toxic Highlighter Markers for Adults Kids Highlighting in Home School Office	\$11.98
2/4/2022	Amazon	Inspirational Words Stickers for Laptop 50pcs	\$11.96
2/4/2022	Amazon	Madisi Assorted Colorful Pencils, Incentive Pencils,#2 HB, 10 Designs, 150 Pack, pencils bulk for kids	\$18.98
2/4/2022	Amazon	Raymond Geddes 68122 Snack Attack Scented Erasers For Kids	\$17.60
2/4/2022	Amazon	SkinnyPop Original Popcorn, 30ct, 0.65oz Individual Snack Size Bags, Skinny Pop, Healthy Popcorn Snacks, Gluten Free	\$27.80

2/4/2022	Amazon	SNICKERS Chocolate Candy, SKITTLES Original Chewy Candy, STARBURST Original Chewy Candy & 3 MUSKETEERS Mixed Variety Bulk Halloween Candy - 80.36oz/260 Pieces	\$49.98
2/4/2022	Amazon	Tax	\$25.11
2/4/2022	Amazon	URSKYTOUS 60Pcs Animal Pencil Erasers Bulk Kids Japanese Come Apart Puzzle Eraser Toys for Party Favors, Classroom Prizes, Carnival Gifts and School Supplies(Random Designs)	\$33.96
2/4/2022	Amazon	ZMLM Scratch Paper Art Bookmarks Kids: 36 Set 2 Style Magic Rainbow DIY Bookmark	\$11.98
2/4/2022	Jodie Jacklett Petty Cash	BenFranklin Crafts- Weiss	\$48.73
2/4/2022	Jodie Jacklett Petty Cash	Dollar Tree- Garcia	\$28.42
2/4/2022	Jodie Jacklett Petty Cash	Plumas Stop and Shop- Garcia	\$7.50
2/11/2022	Home Depot Inc.	Rain Forest 3 in. to 5 in., 30 lb. Large Egg Rock Caribbean Beach Pebbles	\$216.15
2/11/2022	Home Depot Inc.	Tax	\$17.83
<b>Textbooks &amp; Core Material</b>			
2/4/2022	McGraw-Hill Education	Reading Wonders, Grade 1, High Frequency Word Cards 1st Edition (Heather & Tammy)	\$134.28
2/4/2022	McGraw-Hill Education	Reading Wonders, Grade K, Photo Cards Grade K-2 1st Edition (Heather & Tammy)	\$191.89
2/4/2022	McGraw-Hill Education	Reading Wonderworks Practice Black Line Masters Grade 1 (Tammy)	\$25.88
2/4/2022	McGraw-Hill Education	Shipping	\$16.58
2/4/2022	McGraw-Hill Education	Tax	\$30.42
2/11/2022	McGraw-Hill Education	Shipping	\$31.12
2/11/2022	McGraw-Hill Education	Tax	\$35.04
2/11/2022	McGraw-Hill Education	WonderWorks Grade 1 Foundational Skills Kit (Tammy and Heather)	\$393.71
<b>Books/Other Reference</b>			
2/4/2022	Scholastic Magazine	Scholastic Order- My Big World and Let's Find Out (for TK)	\$210.65
<b>PALS Grant</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	1000 Pieces Inspiring Planner Stickers Round Inspirational	\$7.49
2/4/2022	Amazon	Acrylic Paint Set of 18 Colors	\$164.74
2/4/2022	Amazon	Be Kind (Be Kind, 1)	\$6.85
2/4/2022	Amazon	Be Where Your Feet Are!	\$7.41
2/4/2022	Amazon	Kindness Is Cooler, Mrs. Ruler	\$11.99
2/4/2022	Amazon	Kindness is my Superpower	\$8.98
2/4/2022	Amazon	Peace is an Offering	\$11.46
2/4/2022	Amazon	Tax	\$19.52
2/4/2022	Amazon	The Jelly Donut Difference: Sharing Kindness with the World	\$5.99
2/4/2022	Amazon	The Kindness Quilt	\$5.99
2/4/2022	Amazon	We're All Wonders	\$6.64
2/11/2022	Bureau Of Education & Research	Mindfulness Seminar for school counselor- recorded access	\$209.25
2/18/2022	Umpqua Bank	Dollar Tree - great kindness week activities for students	\$116.08
<b>Travel &amp; Conferences</b>			

2/4/2022	Safal Partners	DoDEA 2021 Professional Learning Meeting: Raoul Aroz Tara Aroz Jodie Jacklett Julie Garabedian Cory Lauppe Brenda Harter	\$1,500.00
<b>Yuba Water Education Program</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Scotch Thermal Laminating Pouches(Jones)	\$13.99
2/4/2022	Amazon	Tax	\$1.15
<b>LT Preschool</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	100 Bags - White Kraft Paper Bags Bulk with Handles	\$25.99
2/4/2022	Amazon	Tax	\$2.02
2/4/2022	Amazon	Fidget Toys and Sensory Toys by BUNMO - Textured Stretchy Strings and Super Sensory Fidget Toys. Fidget Toys for Adults and Kids. Ideal Stocking Stuffers & Stocking Stuffers for Teens - 6 Pack Fidget Toys and Sensory Toys by BUNMO - Textured Stretchy Stri	\$12.99
2/4/2022	Amazon	Hamilton Buhl 6 Person Listening Center with Bluetooth CD/Cassette/FM Boombox and Deluxe Over-Ear Headphones Hamilton Buhl 6 Person Listening Center with Bluetooth CD/Cassette/FM Boombox and Deluxe Over-Ear Headphones	\$659.97
2/4/2022	Amazon	HORIECHALY Scratch and Sniff Stickers, 100 Sheets with 25 Different Scents, Best Choice for Kids & Teachers & Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome Smelly Stickers.HORIECHALY Scratch and Sniff Stickers, 100 Sheets with	\$17.97
2/4/2022	Amazon	HORIECHALY Scratch and Sniff Stickers, 68 Sheets 17 Different Scents, Best Choice for Kids & Teachers & Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome Smelly Stickers.HORIECHALY Scratch and Sniff Stickers, 68 Sheets 17 Different	\$15.99
2/4/2022	Amazon	JRLAJRL 3 Pack Liquid Motion Bubbler Timer Sensory Calming Fidget Toy Autism Community Toys for Kids Teenager Adults JRLAJRL 3 Pack Liquid Motion Bubbler Timer Sensory Calming Fidget Toy Autism Community Toys for Kids	\$18.78
2/4/2022	Amazon	EXPO - Marker Board Towlettes - Disposable Wet Wipes, 6 Pack EXPO - Marker Board Towlettes - Disposable Wet Wipes, 6 Pack	\$25.79
2/4/2022	Amazon	Shipping	\$58.25
2/4/2022	Employee	Jello for Science	\$12.90
<b>Consult Serv/Operating</b>			
2/18/2022	Hearland Payment Systems Inc	LT PRE MSB Fees	\$4.05
<b>Communications</b>			
2/11/2022	TelePacific Communications	LT PRE Phones	\$107.17
<b>Pre Operations</b>			
<b>Consult Serv/Operating</b>			
2/4/2022	S.E. Technologies Inc	LT Per Security Alarm	\$135.00
<b>LT Food Service</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Dexi Kitchen Mat Cushioned Anti Fatigue Comfort Floor	\$269.97
2/4/2022	Amazon	Tax	\$22.26
2/4/2022	The Danielsen Company	LT FS Supplies	\$318.22

2/4/2022	The Danielsen Company	LT FS Supplies	\$72.77
2/18/2022	The Danielsen Company	LT FS Supplies	\$323.02
2/18/2022	The Danielsen Company	LT FS Supplies	\$72.77
<b>Food</b>			
2/4/2022	Hylen Distributing	LT Milk	\$651.00
2/4/2022	Hylen Distributing	LT Milk	\$971.00
2/4/2022	Pro Pacific Fresh Chico Division	LT Food	\$506.18
2/4/2022	Pro Pacific Fresh Chico Division	LT Food	\$321.24
2/4/2022	The Danielsen Company	LT Food	\$1,737.36
2/4/2022	The Danielsen Company	LT Food	\$1,418.30
2/11/2022	Pro Pacific Fresh Chico Division	LT Food	\$329.80
2/18/2022	Hylen Distributing	LT Milk	\$672.00
2/18/2022	Hylen Distributing	LT Milk	\$385.00
2/18/2022	Hylen Distributing	LT Milk	\$757.00
2/18/2022	Pro Pacific Fresh Chico Division	LT Food	\$521.48
2/18/2022	The Danielsen Company	LT Food	\$1,081.86
2/18/2022	The Danielsen Company	LT Food	\$1,076.15
<b>Consult Serv/Operating</b>			
2/4/2022	The Danielsen Company	LT FS Freight	\$8.00
2/4/2022	The Danielsen Company	LT FS Freight	\$8.00
2/18/2022	The Danielsen Company	LT FS Freight	\$8.00
2/18/2022	The Danielsen Company	LT FS Freight	\$8.00

## Wheatland EL

### Admin

#### Materials & Supplies

2/4/2022	Amazon	Avery White Round Labels with Sure Feed, 1.5" Diameter, 400 Labels Make Custom Stickers (8293)	\$47.12
2/4/2022	Amazon	Tax	\$3.64
2/4/2022	Amazon	Amazon Basics 1/3 - Cut Tab, Assorted Positions File Folders, Letter Size	\$10.60
2/4/2022	Amazon	Shipping	\$6.57
2/4/2022	Amazon	Tax	\$0.82
2/4/2022	Amazon	WEL Admin Supplies	\$421.82

#### WEL Operations

#### Materials & Supplies

2/4/2022	Amazon	Energizer AA Batteries Double A Max Alkaline Battery, 24 Count	\$17.98
2/4/2022	Amazon	Energizer MAX D Batteries, Premium Alkaline D Cell Batteries (12 Battery)	\$35.52
2/4/2022	Amazon	ProTeam Hose Assembly Tols & Parts, Black	\$45.06
2/4/2022	Amazon	ProTeam Power Cord w/Strain Relief 50Ft Yellow	\$36.85
2/4/2022	Amazon	ProTeam ProForce 1500XP Bagged Upright Vacuum Cleaner with HEPA Media Filtration, Commercial Upright Vacuum with On-Board Tools, Corded	\$399.36
2/4/2022	Amazon	Tax	\$41.45
2/11/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$124.10

#### Operations/Housekeeping

2/18/2022	City Of Wheatland	WEL Water/Sewer	\$801.91
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#### Consult Serv/Operating

2/4/2022	Recology Yuba Sutter	WEL	\$560.94
2/4/2022	Recology Yuba Sutter	WEL	\$184.08

2/4/2022	Robert Shackelford Jr	Pest Control	\$76.00
2/4/2022	S.E. Technologies Inc	WEL Fire Alarm	\$165.00
2/4/2022	S.E. Technologies Inc	WEL Security Alarm	\$150.00
2/11/2022	Verizon Wireless	WEL Wireless Phones	\$55.37
2/18/2022	Recology Yuba Sutter	WEL	\$560.95
2/18/2022	Recology Yuba Sutter	WEL	\$184.08

### General Education

#### Materials & Supplies

2/4/2022	Amazon	WEL Gen Ed Supplies	\$106.74
2/4/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$92.65

### Teachers/Classrooms

#### Books/Other Reference

2/4/2022	Follett School Solutions Inc	Quote 10769286	\$78.25
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#### Materials & Supplies

2/11/2022	Kelly Spicers Facilities Solutions	Shipping	\$1.95
2/11/2022	Kelly Spicers Facilities Solutions	Tax	\$18.07
2/11/2022	Kelly Spicers Facilities Solutions	White Copy paper	\$231.20
2/11/2022	Kelly Spicers Facilities Solutions	Shipping	\$0.58
2/11/2022	Kelly Spicers Facilities Solutions	Tax	\$5.32
2/11/2022	Kelly Spicers Facilities Solutions	White Copy paper	\$68.00

#### Noncap Equip Fixed Asset

2/11/2022	CDW-G Inc	NEW-ITEM F-CSP-CS-NSC Frontrow System w/ Ceiling speakers	\$2,700.00
2/11/2022	CDW-G Inc	Tax	\$209.23

### Title I

#### Materials & Supplies

2/11/2022	Kelly Spicers Facilities Solutions	Shipping	\$3.22
2/11/2022	Kelly Spicers Facilities Solutions	Tax	\$29.76
2/11/2022	Kelly Spicers Facilities Solutions	White Copy paper	\$380.80

#### Consult Serv/Operating

2/11/2022	CDW-G Inc	NEW-ITEM F-CSP-CS-NSC Frontrow System w/ Ceiling speakers	\$4,050.00
2/11/2022	CDW-G Inc	Tax	\$313.90

### WEL Preschool

#### Materials & Supplies

2/4/2022	Amazon	100 Bags - White Kraft Paper Bags Bulk with Handles	\$25.99
2/4/2022	Amazon	Tax	\$2.01
2/4/2022	Amazon	16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)	\$8.89
2/4/2022	Amazon	Construction Truck Toys Set 6 Pcs	\$9.99
2/4/2022	Amazon	Fidget Toys and Sensory Toys by BUNMO - Textured Stretchy Strings and Super Sensory Fidget Toys. Fidget Toys for Adults and Kids. Ideal Stocking Stuffers & Stocking Stuffers for Teens - 6 PackFidget Toys and Sensory Toys by BUNMO - Textured Stretchy Stri	\$12.99
2/4/2022	Amazon	Hamilton Buhl 6 Person Listening Center with Bluetooth CD/Cassette/FM Boombox and Deluxe Over-Ear HeadphonesHamilton Buhl 6 Person Listening Center with Bluetooth CD/Cassette/FM Boombox and Deluxe Over-Ear Headphones	\$659.97

2/4/2022	Amazon	HORIECHALY Scratch and Sniff Stickers, 100 Sheets with 25 Different Scents, Best Choice for Kids & Teachers & Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome Smelly Stickers.HORIECHALY Scratch and Sniff Stickers, 100 Sheets with	\$17.97
2/4/2022	Amazon	HORIECHALY Scratch and Sniff Stickers, 68 Sheets 17 Different Scents, Best Choice for Kids & Teachers & Parents as Reward Stickers, Christmas Gift, Party Favor, Goodie. Awesome Smelly Stickers.HORIECHALY Scratch and Sniff Stickers, 68 Sheets 17 Different	\$15.99
2/4/2022	Amazon	JRLAJRL 3 Pack Liquid Motion Bubbler Timer Sensory Calming Fidget Toy Autism Community Toys for Kids Teenager AdultsJRLAJRL 3 Pack Liquid Motion Bubbler Timer Sensory Calming Fidget Toy Autism Community Toys for Kids	\$18.78
2/4/2022	Amazon	EXPO - Marker Board Towlettes - Disposable Wet Wipes, 6 PackEXPO - Marker Board Towlettes - Disposable Wet Wipes, 6 Pack	\$25.79
2/4/2022	Amazon	Shipping	\$59.70
2/18/2022	Staples Advantage	**10 CASES COPY PAPER**	\$92.62
2/18/2022	Staples Advantage	Tax	\$7.18
<b>Consult Serv/Operating</b>			
2/18/2022	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$6.75
<b>Communications</b>			
2/11/2022	TelePacific Communications	WEL PRE Phones	\$82.46
<b>Pre Operations</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Diversey Crew 04578 Clinging Toilet Bowl Cleaner, 12 x 32 oz./946 mL Squeeze Bottles (Pack of 12)Diversey Crew 04578 Clinging Toilet Bowl Cleaner, 12 x 32 oz./946 mL Squeeze Bottles (Pack of 12)	\$43.91
2/4/2022	Amazon	Shipping	\$3.40
2/18/2022	Kelly Spicers Facilities Solutions	Shipping	\$2.88
2/18/2022	Kelly Spicers Facilities Solutions	Tax	\$7.46
2/18/2022	Kelly Spicers Facilities Solutions	Trach Bags 12-16 gallon- 24 x 32 black	\$29.64
2/18/2022	Kelly Spicers Facilities Solutions	Trash Bags 33 gallon- 33x39 black	\$63.60
<b>Operations/Housekeeping</b>			
2/18/2022	City Of Wheatland	PRE Water/Sewer	\$84.01
<b>Consult Serv/Operating</b>			
2/4/2022	Recology Yuba Sutter	PRE	\$280.48
2/4/2022	Robert Shackelford Jr	Pest Control	\$48.50
2/4/2022	S.E. Technologies Inc	WEL Pre Security Alarm	\$135.00
2/18/2022	Recology Yuba Sutter	PRE	\$280.48
<b>WEL Food Service</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	Shipping	\$0.58
2/4/2022	Amazon	Tax	\$1.16
2/4/2022	Amazon	ThermoPro Tp03 Digital Thermometer	\$14.98
2/4/2022	The Danielsen Company	WEL FS Supplies	\$147.20
2/11/2022	The Danielsen Company	WEL FS Supplies	\$76.05
2/18/2022	The Danielsen Company	WEL FS Supplies	\$244.66
<b>Food</b>			
2/4/2022	Hylan Distributing	WEL Milk	\$236.00

2/4/2022	Hylan Distributing	WEL Milk	\$162.00
2/4/2022	Hylan Distributing	WEL Milk	\$601.50
2/4/2022	Hylan Distributing	WEL Milk	\$468.00
2/4/2022	Pro Pacific Fresh Chico Division	WEL Food	\$576.76
2/4/2022	Pro Pacific Fresh Chico Division	WEL Food	\$317.09
2/4/2022	The Danielsen Company	WEL Food	\$968.69
2/4/2022	The Danielsen Company	WEL Food	\$809.88
2/11/2022	Hylan Distributing	WEL Milk	\$273.00
2/11/2022	Hylan Distributing	WEL Milk	\$516.00
2/11/2022	Pro Pacific Fresh Chico Division	WEL Food	\$323.84
2/11/2022	The Danielsen Company	WEL Food	\$609.89
2/18/2022	Hylan Distributing	WEL Milk	\$76.00
2/18/2022	Hylan Distributing	WEL Milk	\$503.00
2/18/2022	Pro Pacific Fresh Chico Division	WEL Food	\$278.09
2/18/2022	The Danielsen Company	WEL Food	\$620.29
<b>Consult Serv/Operating</b>			
2/4/2022	The Danielsen Company	WEL FS Freight	\$8.00
2/4/2022	The Danielsen Company	WEL FS Freight	\$8.00
2/11/2022	The Danielsen Company	WEL FS Freight	\$8.00
2/18/2022	The Danielsen Company	WEL FS Freight	\$8.00

## WCA

### Admin

#### Materials & Supplies

2/4/2022	Amazon	BIC Wite-Out Brand EZ Correct Correction Tape, White, 10-Count (Office)	\$6.00
2/4/2022	Amazon	BIC Wite-Out Brand Mini Twist Correction Tape, White (office)	\$0.93
2/4/2022	Amazon	Charles Leonard, Inc Multi-Purpose Rings, 1/2-Inch Diameter, Aluminum (Julie)	\$3.00
2/4/2022	Amazon	Fiskars 01-004761J Softgrip Scissors Straight Stainless Steel, 8 Inch (Julie)	\$1.62
2/4/2022	Amazon	Officemate Micro Size Binder Clips, Black, 100 per Tub (Julie)	\$1.72
2/4/2022	Amazon	Tax	\$1.10
2/4/2022	Amazon	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	\$17.00
2/4/2022	Amazon	FLAGBURG California State Flag 5x8 ft, California Republic State Flag with Print Vivid Color and UV Fade Resistant, Canvas Header and Double Stitched,Outdoors Indoors CA Flag with Brass Grommets	\$10.00
2/4/2022	Amazon	Tax	\$2.23
2/4/2022	Amazon	Amazon Basics 24 Pack D Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack (Office)	\$6.25
2/4/2022	Amazon	Tax	\$1.09
2/4/2022	Sam'S Club	Sam's Club- staff collaboration and training SEL	\$8.53
2/4/2022	Waxie Sanitary Supply	Tax	\$3.92
2/4/2022	Waxie Sanitary Supply	Waxie 24x32 .4 MIL LINER PK 1000/CS	\$47.58
2/18/2022	Umpqua Bank	Elementary Cumulative Record - 100 pk	\$23.40
2/18/2022	Umpqua Bank	Health Cumulative Folder - 100 pk	\$29.40
2/18/2022	Umpqua Bank	Shipping	\$9.63
2/18/2022	Umpqua Bank	Tax	\$21.87
2/18/2022	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/QT	\$32.78

2/18/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$142.69
2/18/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$39.68
2/18/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30/BX/100 FLAT BOX	\$22.04
2/18/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$38.39
2/18/2022	Waxie Sanitary Supply	SAC-VAL URINAL DEO SCREEN WAVE SPCE APL 10/BX/6/CS	\$33.51
2/18/2022	Waxie Sanitary Supply	SK1850A TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$78.84
2/18/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$47.53
2/18/2022	Waxie Sanitary Supply	Tax	\$91.22
2/18/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTI FOLD TOWEL WHITE 16/250 (4000/CS)	\$24.38
2/18/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL MAX FLAT PACK LINER 100/CASE	\$161.53
2/18/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$23.04
2/18/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN 12/CS	\$36.38
2/18/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16X16 IN 15 DZ PER CASE	\$8.46
2/18/2022	Waxie Sanitary Supply	Tax	\$5.84
2/18/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 250/CS	\$62.36
<b>Noncap Equipment</b>			
2/4/2022	Amazon	ProTeam ProForce 1500XP Bagged Upright Vacuum Cleaner (Sherry)	\$100.98
2/4/2022	Amazon	Tax	\$8.34
<b>Communications</b>			
2/11/2022	TelePacific Communications	WCA Phones	\$214.30

### PALS Grant

#### Materials & Supplies

2/4/2022	Amazon	1000 Pieces Inspiring Planner Stickers Round Inspirational	\$2.50
2/4/2022	Amazon	Acrylic Paint Set of 18 Colors	\$55.04
2/4/2022	Amazon	Be Kind (Be Kind, 1)	\$2.29
2/4/2022	Amazon	Be Where Your Feet Are!	\$2.48
2/4/2022	Amazon	Kindness Is Cooler, Mrs. Ruler	\$4.00
2/4/2022	Amazon	Kindness is my Superpower	\$3.00
2/4/2022	Amazon	Peace is an Offering	\$3.84
2/4/2022	Amazon	Tax	\$6.53
2/4/2022	Amazon	The Jelly Donut Difference: Sharing Kindness with the World	\$2.00
2/4/2022	Amazon	The Kindness Quilt	\$2.00
2/4/2022	Amazon	We're All Wonders	\$2.21
2/11/2022	Bureau Of Education & Research	Mindfulness Seminar for school counselor- recorded access	\$69.75
2/18/2022	Umpqua Bank	Dollar Tree - great kindness week activities for students	\$38.69
<b>WCA Operations</b>			
<b>Materials &amp; Supplies</b>			
2/11/2022	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/1QT	\$32.76
2/11/2022	Waxie Sanitary Supply	Tax	\$2.70
2/11/2022	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/1QT	\$16.86
2/11/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16 X 6 IN 15 DZ PER CASE	\$9.70

2/11/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$7.94
2/11/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$26.32
2/11/2022	Waxie Sanitary Supply	SAC-VAL URINAL DEO SCREEN WAVE SPCE APL 10/BX/6/CS	\$86.23
2/11/2022	Waxie Sanitary Supply	SK1850A TORK UNIVERSAL NATURAL SINGLEFOLD HAND TOWEL	\$81.14
2/11/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$36.69
2/11/2022	Waxie Sanitary Supply	Tax	\$28.83
2/11/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/	\$50.17
2/11/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$9.48
2/11/2022	Waxie Sanitary Supply	WAXIE SUPER FINISH CUT END MOP LARGE WHITE 1 IN BAND EA 1	\$9.57
2/11/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON 20 OZ CAN 12/CS	\$15.54
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$94.99
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES - MEDIUM	\$183.45
2/18/2022	Waxie Sanitary Supply	BLUE GLOVES- LG	\$122.30
2/18/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30BX/100 FLAT BOX	\$6.58
2/18/2022	Waxie Sanitary Supply	Tax	\$25.76
<b>Consult Serv/Operating</b>			
2/4/2022	Recology Yuba Sutter	LT	\$421.78
2/18/2022	Recology Yuba Sutter	LT	\$411.70
<b>General Education</b>			
<b>Materials &amp; Supplies</b>			
2/4/2022	Amazon	500Pcs Pipe Cleaners Craft Set,Including 100 Pcs Chenille Stems 200 Pcs Pom Poms Craft 200 Pcs Wiggle Googly Eyes (Slauzis)	\$2.75
2/4/2022	Amazon	Crayola Crayons Bulk, Classroom Supplies for Teachers (Johnson)	\$22.99
2/4/2022	Amazon	Play-Doh Modeling Compound 36 Pack Case of Colors (student activity)	\$12.50
2/4/2022	Amazon	Tax	\$3.17
2/4/2022	Amazon	SPRINGPACK 12oz 100 Packs (Kindergarten)	\$16.38
2/4/2022	Amazon	Tax	\$0.78
2/11/2022	Home Depot Inc.	Rain Forest 3 in. to 5 in., 30 lb. Large Egg Rock Caribbean Beach Pebbles	\$72.00
2/11/2022	Home Depot Inc.	Tax	\$5.94
2/11/2022	Kelly Spicers Facilities Solutions	LorCal Roll Tissue	\$127.50
2/11/2022	Kelly Spicers Facilities Solutions	LorCal Towel and Tissue	\$148.05
2/11/2022	Kelly Spicers Facilities Solutions	Shipping	\$1.88
2/11/2022	Kelly Spicers Facilities Solutions	Tax	\$22.89
2/11/2022	Employee	Sam's club- ice cream	\$71.67
2/18/2022	Umpqua Bank	Walmart - supplies for kinder/TK classes	\$15.72
<b>Expanded Learning Opportunity</b>			
<b>Consult Serv/Operating</b>			
2/4/2022	Sutter County Superintendent Of Schools	21-22 Tri County Credential Program- Installment 1	\$750.00
<b>Instructional Material</b>			
<b>Textbooks &amp; Core Material</b>			
2/4/2022	McGraw-Hill Education	Reading Wonders, Grade 1, High Frequency Word Cards 1st Edition (Heather & Tammy)	\$134.22
2/4/2022	McGraw-Hill Education	Reading Wonders, Grade K, Photo Cards Grade K-2 1st Edition (Heather & Tammy)	\$191.81
2/4/2022	McGraw-Hill Education	Reading Wonderworks Practice Black Line Masters Grade 1 (Tammy)	\$25.87

2/4/2022	McGraw-Hill Education	Shipping	\$16.57
2/4/2022	McGraw-Hill Education	Tax	\$30.40
2/11/2022	McGraw-Hill Education	Shipping	\$31.12
2/11/2022	McGraw-Hill Education	Tax	\$35.04
2/11/2022	McGraw-Hill Education	WonderWorks Grade 1 Foundational Skills Kit (Tammy and Heather)	\$393.70

### Special Education

#### Materials & Supplies

2/4/2022	Amazon	Shipping	\$0.29
2/4/2022	Amazon	StayFree Maxi Pads- SDC	\$29.92
2/4/2022	Amazon	Tax	\$0.58
2/11/2022	School Specialty LLC	SDC Classroom Supplies	\$5,499.40
2/4/2022	Sutter County Superintendent Of Schools	21-22 Tri County Credential Program- Installment 1	\$750.00

### Afterschool Program

#### Materials & Supplies

2/11/2022	OTC Brands, Inc	Conduct Dough Lights	\$17.94
2/11/2022	OTC Brands, Inc	Conduct Dough Lights with Refill	\$23.94
2/11/2022	OTC Brands, Inc	Conduct Dough Refill	\$7.88
2/11/2022	OTC Brands, Inc	Double Spot	\$20.97
2/11/2022	OTC Brands, Inc	Imagination Patterns Deluxe	\$83.90
2/11/2022	OTC Brands, Inc	KEVA Balls - 4 pack	\$6.95
2/11/2022	OTC Brands, Inc	Pattern Play 3D	\$36.95
2/11/2022	OTC Brands, Inc	Q-bitz	\$32.95
2/11/2022	OTC Brands, Inc	Q-bitz Extreme	\$29.95
2/11/2022	OTC Brands, Inc	Qboidz 14-in-1 Set	\$14.97
2/11/2022	OTC Brands, Inc	Qboidz 30-in-1 Set	\$25.97
2/11/2022	OTC Brands, Inc	Tax	\$30.30
2/11/2022	OTC Brands, Inc	Zometool Creator 1	\$64.95
2/18/2022	S & S Worldwide	3 1/2" Bead Chain (Pack of 50)	\$6.99
2/18/2022	S & S Worldwide	Acrylic Paint Markers (Set of 24)	\$21.99
2/18/2022	S & S Worldwide	Color Splash Glue Stick, .29oz (Pack of 30)	\$9.59
2/18/2022	S & S Worldwide	Color Splash Pony Bead Assortment, Metallic Striped	\$12.89
2/18/2022	S & S Worldwide	Color Splash Pony Bead Assortment, Rainbow Metallic	\$9.99
2/18/2022	S & S Worldwide	Color Splash Pony Bead Bucket	\$31.99
2/18/2022	S & S Worldwide	Color Splash Ultra Tacky All Purpose Craft Glue (Pack of 36)	\$26.39
2/18/2022	S & S Worldwide	Colored Eye Stickers	\$12.99
2/18/2022	S & S Worldwide	Colorful Findings (Pack of 80)	\$8.49
2/18/2022	S & S Worldwide	Cotton Balls (Bag of 500)	\$7.49
2/18/2022	S & S Worldwide	Duck Tape, Black	\$6.99
2/18/2022	S & S Worldwide	Duck Tape, Blue	\$6.99
2/18/2022	S & S Worldwide	Duck Tape, Cacti	\$6.99
2/18/2022	S & S Worldwide	Duck Tape, Gold	\$6.99
2/18/2022	S & S Worldwide	Duck Tape, White	\$6.99
2/18/2022	S & S Worldwide	Metallic Colored Craft Wire (Pack of 12)	\$21.19
2/18/2022	S & S Worldwide	Peel n' Stick Wiggly Black Eyes	\$15.99
2/18/2022	S & S Worldwide	Peg-A-Pattern	\$54.35

2/18/2022	S & S Worldwide	Pencil Top Eraser Value Pack in Assorted Vibrant Colors (Pack of 144)	\$5.79
2/18/2022	S & S Worldwide	Pony Bead Lacing Connector (Pack of 50)	\$9.96
2/18/2022	S & S Worldwide	Printed Wood Pendants (Pack of 48)	\$24.29
2/18/2022	S & S Worldwide	Rayovac Alkaline AA Batteries	\$10.98
2/18/2022	S & S Worldwide	Rayovac Alkaline AAA Batteries	\$5.49
2/18/2022	S & S Worldwide	Rayovac Alkaline C Batteries	\$9.99
2/18/2022	S & S Worldwide	Reusable Hot/Cold Packs (Pack of 10)	\$26.99
2/18/2022	S & S Worldwide	Silver Fish Hook Earrings (Pack of 50)	\$9.69
2/18/2022	S & S Worldwide	Split Rings (Pack of 25)	\$6.49
2/18/2022	S & S Worldwide	Sterilite Small Stacking Basket (Pack of 8)	\$29.99
2/18/2022	S & S Worldwide	Tax	\$32.16
2/18/2022	OTC Brands, Inc	Conduct Dough Refill	\$15.76
2/18/2022	OTC Brands, Inc	Snug As A Bug In A Rug	\$21.95
2/18/2022	OTC Brands, Inc	Tax	\$5.61
2/18/2022	OTC Brands, Inc	Wonderhood Corner Shops	\$9.56
2/18/2022	OTC Brands, Inc	Wonderhood Original Character Set of 4	\$9.52
2/18/2022	OTC Brands, Inc	Wonderhood Pet Place	\$11.16
2/18/2022	S & S Worldwide	Acrylic Stone Magnet Craft Kit (Pack of 12)	\$58.78
2/18/2022	S & S Worldwide	Color Splash Glitter Alpha Bead Assortment	\$15.69
2/18/2022	S & S Worldwide	Color Splash Mini Fluff Feather Assortment	\$6.49
2/18/2022	S & S Worldwide	Color Splash Pony Bead Bucket	\$31.99
2/18/2022	S & S Worldwide	Color Splash! Giant Box of Sidewalk Chalk (Box of 126)	\$23.99
2/18/2022	S & S Worldwide	Color-Me Ceramic Bisque Birdhouse (Pack of 12)	\$71.98
2/18/2022	S & S Worldwide	Colorful Findings (Pack of 80)	\$8.49
2/18/2022	S & S Worldwide	Decorative Wooden Birdhouse Craft Kit (Pack of 24)	\$68.99
2/18/2022	S & S Worldwide	Flexible Wooden Lizard Craft Kit (Pack of 12)	\$88.78
2/18/2022	S & S Worldwide	Flexible Wooden Snake Craft Kit (Pack of 12)	\$49.58
2/18/2022	S & S Worldwide	Foam Race Car (Pack of 24)	\$44.89
2/18/2022	S & S Worldwide	Heart-to-Heart Note Holders Craft Kit (Pack of 24)	\$45.29
2/18/2022	S & S Worldwide	Ping Pong Cannon Craft Kit (Pack of 12)	\$88.38
2/18/2022	S & S Worldwide	Stellar Constellation Viewer Craft Kit (Pack of 12)	\$46.19
2/18/2022	S & S Worldwide	Tax	\$57.18
2/18/2022	S & S Worldwide	Wooden Paddle Ball Game Craft Kit (Pack of 12)	\$43.58
<b>Consult Serv/Operating</b>			
2/11/2022	Verizon Wireless	ASP Wireless Phone	\$108.47
2/18/2022	Heartland Payment Systems Inc	ASP MSB Fees	\$62.10
<b>Communications</b>			
2/11/2022	TelePacific Communications	ASP Phones	\$107.17