

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** May 19, 2022  
**BOARD AGENDA NUMBER:** 4.4  
**BOARD AGENDA ITEM:** Bills and Warrants  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

**April 2022 Accounts Payable Listing**

**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

# Wheatland School District

## Accounts Payable- April 2022

Transaction Date	Name	Description	Actuals
<b>Covid</b>			
<b>Consult Serv/Operating</b>			
4/8/2022	Kingsley Bogard LLP	Professional Services	\$635.49
<b>Noncap Equip Fixed Asset</b>			
4/15/2022	CDW-G Inc	Lenovo ThinkBook 15 G2 ITL- 15.6"- Core i7	\$993.06
4/15/2022	CDW-G Inc	Tax	\$76.57
<b>Consult Serv/Operating</b>			
4/15/2022	CDW-G Inc	Recycle Fee	\$5.00
4/15/2022	CDW-G Inc	Tax	\$0.39
4/29/2022	InterVision System LLC	AWS Services	\$232.56
4/22/2022	Umpqua Bank	Zoom Monthly	\$50.00
<b>Communications</b>			
4/29/2022	Verizon Wireless	HotSpots	\$148.66
<b>Materials &amp; Supplies</b>			
4/15/2022	State Board Of Equalization	Use Tax	\$144.83
4/1/2022	Amazon	Dealmed Medical Exam Gloves – 2000 Count	\$499.98
4/1/2022	Amazon	Tax	\$39.29
<b>Noncap Equipment</b>			
4/8/2022	Immer 1 Technology Group	HPE Nimble Storage Tech Care Basic Exchange	\$15,649.25
<b>District</b>			
<b>Tech</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Tech Supplies	\$273.12
<b>Consult Serv/Operating</b>			
4/1/2022	Solarwinds	SolarWinds DameWare Mini Remote Control Per	\$204.00
4/15/2022	First National Bank Omaha	Standard Wildcard SSL Renewal	\$899.98
<b>Communications</b>			
4/15/2022	TelePacific Communications	TECH Lines	\$211.23
<b>Health Services</b>			
<b>Consult Serv/Operating</b>			
4/8/2022	Linda Arlene Shank	Credentialed School Nurse Consultation Services	\$1,000.00
<b>Transportation</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	A-Z Bus Sales Inc.	Trans Supplies	\$43.20
4/1/2022	Amazon	Trans Supplies	\$854.60
4/1/2022	Auto Zone	Trans Supplies	\$2,272.94
4/1/2022	Auto Zone	Trans Supplies	\$44.79
4/1/2022	Dawson Oil Company	Bus Fuel	\$2,412.94
4/1/2022	Dawson Oil Company	Bus Fuel	\$4,041.29
4/1/2022	O'Reilly Auto Parts	Trans Supplies	\$5.15
4/8/2022	A-Z Bus Sales Inc.	Trans Supplies	\$313.33
4/8/2022	Auto Zone	Trans Supplies	\$15.89
4/8/2022	Dawson Oil Company	Bus Fuel	\$2,209.93
4/8/2022	O'Reilly Auto Parts	Trans Supplies	\$58.79
4/8/2022	O'Reilly Auto Parts	Trans Supplies	\$115.08
4/8/2022	O'Reilly Auto Parts	Trans Supplies	\$287.28
4/8/2022	Sunrise Environmental	Trans Supplies	\$154.09
4/15/2022	A-Z Bus Sales Inc.	Trans Supplies	\$146.75
4/15/2022	Auto Zone	Trans Supplies	\$85.90
4/15/2022	Auto Zone	Trans Supplies	\$22.92
4/22/2022	Dawson Oil Company	Bus Fuel	\$1,981.49
4/22/2022	Dawson Oil Company	Bus Fuel	\$630.45
4/29/2022	Amazon	Trans Supplies	\$806.95
4/29/2022	O'Reilly Auto Parts	Trans Supplies	\$271.65
4/29/2022	O'Reilly Auto Parts	Trans Supplies	\$94.68

4/29/2022	Sunrise Environmental	Trans Supplies	\$1,220.62
4/1/2022	Tri County Schools Ins. Group	Additional Property Insurance	\$5,585.69
<b>Rentals, Leases, Repairs</b>			
4/8/2022	U.S. Bank Equipment Finance	Copy Charges	\$283.32
<b>Consult Serv/Operating</b>			
4/8/2022	Verizon Wireless	Trans Wireless Phones	\$88.91
<b>Other Insurance</b>			
4/1/2022	Tri County Schools Ins. Group	Additional Property Insurance	\$2,792.85
<b>Operations</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Ops Supplies	\$486.21
4/1/2022	O'Reilly Auto Parts	Ops Supplies	\$48.66
4/8/2022	Beeler Tractor Company	Ops Supplies	\$64.15
4/8/2022	Shadd Janitorial Supply Inc	Ops Supplies	\$86.71
4/8/2022	Stineman's Farm Supply	Ops Supplies	\$366.16
4/15/2022	Bear River Supply	Ops Supplies	\$573.73
4/15/2022	Home Depot Inc.	Ops Supplies	\$223.49
4/15/2022	Lowe's	Ops Supplies	\$278.06
4/29/2022	Amazon	Ops Supplies	\$645.61
4/29/2022	Citrus Heights Mowers	Ops Supplies	\$48.79
4/29/2022	Employee	Shampoo for Carpet at DO	\$31.73
<b>Operations/Housekeeping</b>			
4/1/2022	Pacific Gas & Electric Co	OPS Utilities	\$2,782.35
4/15/2022	City Of Wheatland	OPS Water/Sewer	\$1,088.45
4/22/2022	SPURR	Natural Gas	\$737.68
4/29/2022	Pacific Gas & Electric Co	OPS Utilities	\$2,773.32
<b>Consult Serv/Operating</b>			
4/8/2022	Robert Shackelford Jr	Pest Control	\$48.50
4/8/2022	Verizon Wireless	Ops Wireless Phones	\$78.69
4/15/2022	Recology Yuba Sutter	OPS	\$279.12
4/15/2022	Recology Yuba Sutter	OPS	\$265.14
<b>Communications</b>			
4/15/2022	TelePacific Communications	OPS Phones	\$82.77
<b>District Office</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Alhambra	DO Water Service	\$121.31
4/1/2022	Amazon	Steel Mill & Co Cute Decorative Hardcover 3 Ring	\$16.95
4/1/2022	Amazon	Energizer AA Batteries Double A Max Alkaline	\$52.44
4/1/2022	Amazon	Gorilla Glue	\$8.99
4/1/2022	Amazon	Tax	\$5.45
4/1/2022	Amazon	DO Supplies	\$141.22
<b>Dues &amp; Memberships</b>			
4/1/2022	Amazon	Prime Membership	\$839.37
<b>Other Insurance</b>			
4/1/2022	Tri County Schools Ins. Group	Additional Property Insurance	\$19,549.92
<b>Rentals, Leases, Repairs</b>			
4/8/2022	Pitney Bowes Global Financial Services LLC	Postage Machine Lease SendPro P Series 2/3/22-	\$912.20
4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,228.81
<b>Consult Serv/Operating</b>			
4/1/2022	AMSI/PSC	DO Shredding Service	\$63.00
4/1/2022	Harris School Solutions	APTAFund 4.1- ASP License & Support: 6/1/2022 to	\$13,186.29
4/8/2022	Verizon Wireless	DO Wireless Phones	\$19.06
4/15/2022	Interquest Detection Canines	Sunstance awareness and detection services	\$395.00
4/15/2022	Total Compensation Systems Inc	GASB 75 Full Valuation- 1st Installment	\$2,790.00
4/1/2022	Yuba County Office Of Ed.	Technology Services, Check Processing and County	\$500.00
<b>Communications</b>			
4/15/2022	AT&T	DO Fax Lines	\$41.81
4/15/2022	TelePacific Communications	DO Phones	\$828.75
<b>Maintenance</b>			
<b>Materials &amp; Supplies</b>			

4/1/2022	Alhambra	Shop Water Service	\$67.85
4/1/2022	Amazon	Maint Supplies	\$202.57
4/1/2022	Paul's Safe & Lock	Maint Supplies	\$346.69
4/1/2022	Rajesh Kumar	Maint Supplies	\$45.00
4/1/2022	United Laboratories, Inc.	Maintenance Supplies	\$981.12
4/8/2022	Butte Center State Pipe & Supply	Maint Supplies	\$3,123.88
4/8/2022	Industrial Plumbing Supply	Maint Supplies	\$319.97
4/8/2022	Stineman's Farm Supply	Maint Supplies	\$586.49
4/8/2022	The Rock Yard	Maint Supplies	\$305.66
4/15/2022	Home Depot Inc.	Maint Supplies	\$425.98
4/15/2022	Industrial Plumbing Supply	Maint Supplies	\$615.68
4/15/2022	Lowe's	Maint Supplies	\$1,214.99
4/15/2022	Refrigeration Supplies Dist.	Maint Supplies	\$31.83
4/22/2022	Butte Center State Pipe & Supply	Maint Supplies	\$3,102.88
4/29/2022	Amazon	Maint Supplies	\$1,643.58
4/29/2022	Les Schwab Tire Center Inc	Maint Supplies	\$193.59
4/29/2022	Paul's Safe & Lock	Maint Supplies	\$258.60
<b>Rentals, Leases, Repairs</b>			
4/29/2022	Andrew Sander	Ceiling Repair	\$390.00
<b>Consult Serv/Operating</b>			
4/1/2022	Frog Environmental Inc.	2021-2022 Storm Water Monitoring	\$350.00
4/8/2022	Indoor Environmental Services	A/C System Service and Repair	\$3,133.64
4/8/2022	Verizon Wireless	Maint Wireless Phones	\$161.17
4/15/2022	Frog Environmental Inc.	2021-2022 Storm Water Monitoring	\$350.00
4/15/2022	Recology Yuba Sutter	Maint Dump	\$40.00
4/15/2022	Sharry Green	Backflow test	\$330.00
4/22/2022	Airco Mechanical, Inc	Maint Service Calls	\$560.00
<b>Bear River</b>			
Admin			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Misc. Office Expense	\$698.42
4/8/2022	Central Valley Office Supply Inc	BR Admin Printer Ink	\$161.57
4/22/2022	Umpqua Bank	Primetime Distinguished Student Lunch - Cookies	\$66.19
4/22/2022	Umpqua Bank	Blick Art 3/17	\$644.88
4/22/2022	Umpqua Bank	Contemporary Filing System 3/29	\$580.61
4/22/2022	Umpqua Bank	Graduations Source - Stoles	\$1,625.71
4/29/2022	Amazon	Misc. Office Expense	\$92.00
4/29/2022	Staples Advantage	Party Snack Assortment- Credit on next statement	\$53.69
4/29/2022	Staples Advantage	SS LHS 11.2- Credit on next statement	\$4.19
<b>Consult Serv/Operating</b>			
4/1/2022	AMSI/PSC	BR Shredding Services	\$46.20
<b>Communications</b>			
4/15/2022	AT&T	BR Fax Lines	\$0.19
4/15/2022	TelePacific Communications	BR Phones	\$1,046.33
4/15/2022	TelePacific Communications	WEL Phones	\$662.11
<b>Operations/Housekeeping</b>			
4/15/2022	City Of Wheatland	BR Water/Sewer	\$3,152.91
4/1/2022	Pacific Gas & Electric Co	BR Utilities	\$24.64
4/22/2022	SPURR	BR Natural Gas	\$3,809.94
4/29/2022	Pacific Gas & Electric Co	BR Utilities	\$26.28
<b>BR Operations</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$100.30
4/22/2022	Umpqua Bank	Express Med - Cleaner for Virginia School	\$89.61
4/29/2022	Shadd Janitorial Supply Inc	Misc. Janitorial Supplies	\$3,894.85
4/29/2022	Staples Advantage	Spitfire SC Multipurpose Cleaner for Diversey J-Fill,	\$395.67
4/29/2022	Staples Advantage	Tax	\$30.99
<b>Consult Serv/Operating</b>			
4/8/2022	Robert Shackelford Jr	Pest Control	\$76.00
4/8/2022	Verizon Wireless	BR Wireless Phones	\$39.22

4/15/2022	Recology Yuba Sutter	BR	\$923.36
<b>General Ed</b>			
<b>Consult Serv/Operating</b>			
4/22/2022	Heartland Payment Systems Inc	BR STU BDY MSB Fees	\$9.45
4/29/2022	Elavon Inc	BR Student Body Fees	\$8.31
<b>Materials &amp; Supplies</b>			
4/8/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
4/8/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
4/8/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$90.51
4/8/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
4/8/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
4/22/2022	Umpqua Bank	Walmart - classroom supplies - Nadia	\$61.00
4/29/2022	Amazon	Misc Student Supplies	\$196.68
4/29/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
<b>Rentals, Leases, Repairs</b>			
4/8/2022	Zytech	Computer Repairs	\$50.00
4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,228.81
4/29/2022	Zytech	Computer Repairs	\$85.00
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Misc. Supplies	\$761.79
4/1/2022	Quill Corporation	2 pocket folders Blue	\$100.60
4/1/2022	Quill Corporation	2 pocket folders purple	\$108.10
4/1/2022	Quill Corporation	2 pocket folders red	\$108.10
4/1/2022	Quill Corporation	3X5 Cards Canary	\$9.51
4/1/2022	Quill Corporation	Blue 3X5 Cards	\$11.13
4/1/2022	Quill Corporation	College Ruled Paper	\$109.62
4/1/2022	Quill Corporation	Green 3X5 Cards	\$10.56
4/1/2022	Quill Corporation	Papermate Mirado Black Warrior Wooden Pencils	\$134.50
4/1/2022	Quill Corporation	Post it sign here flags	\$69.80
4/1/2022	Quill Corporation	Post it Sign here Flags 5" wide	\$34.00
4/1/2022	Quill Corporation	Quill 2 pocket folders yellow	\$108.10
4/1/2022	Quill Corporation	Tax	\$73.30
4/1/2022	Quill Corporation	Tri Cut manila folders	\$83.85
4/1/2022	Quill Corporation	Wide Ruled paper	\$58.00
4/1/2022	Quill Corporation	Paper Mate Profile Elite	\$48.46
4/1/2022	Quill Corporation	Quill Brand Top Loading heavyweight Sheet	\$89.46
4/1/2022	Quill Corporation	Tax	\$10.69
4/1/2022	Quill Corporation	College Ruled Paper	\$86.13
4/1/2022	Quill Corporation	Tax	\$6.68
4/1/2022	Sam'S Club	Merit Student Incentive	\$980.84
4/8/2022	School Specialty LLC	EID:0000135::Classroom Select Contemporary	\$1,656.93
4/8/2022	School Specialty LLC	Tax	\$128.41
4/29/2022	Amazon	Misc. Supplies	\$657.59
4/29/2022	MacGILL	3"x 5" Blue ice flex gel packs	\$126.99
4/29/2022	MacGILL	Tax	\$9.84
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	CDW Government LLC	Recycle Fee	\$25.00
4/1/2022	CDW Government LLC	Tax	\$1.94
4/1/2022	School Specialty LLC	Classroom Select Lateral File Cabinet with Full Pull,	\$781.46
4/1/2022	School Specialty LLC	Shipping	\$117.22
4/1/2022	School Specialty LLC	Tax	\$69.65
4/22/2022	Umpqua Bank	GMS - Canon Staples	\$133.00
4/22/2022	Umpqua Bank	Forever stamps	\$174.00
4/22/2022	Umpqua Bank	Personalized stamped envelopes	\$682.50
4/22/2022	Umpqua Bank	Shipping	\$20.40
4/29/2022	Bright White Paper Co	DL403-300 Double sided laminate for 2500 C	\$539.98
4/29/2022	Bright White Paper Co	Shipping	\$61.51
4/29/2022	Bright White Paper Co	Use Tax	\$41.85

<b>Noncap Equipment</b>			
4/8/2022	Woodwind and Brasswind	Sound Percussion Labs Bell Kit with Rolling Cart	\$899.95
4/8/2022	Woodwind and Brasswind	Tax	\$69.75
<b>Noncap Equip Fixed Asset</b>			
4/1/2022	CDW Government LLC	Lenovo ThinkBook 15 G2	\$4,965.30
4/1/2022	CDW Government LLC	Tax	\$382.87
<b>CTIG</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Central Valley Office Supply Inc	Black Toner	\$149.99
4/1/2022	Central Valley Office Supply Inc	Cyan Toner	\$142.99
4/1/2022	Central Valley Office Supply Inc	Mag Toner	\$142.99
4/1/2022	Central Valley Office Supply Inc	Shipping	\$35.79
4/1/2022	Central Valley Office Supply Inc	Tax	\$44.87
4/1/2022	Central Valley Office Supply Inc	Yellow Toner	\$142.99
4/15/2022	State Board Of Equalization	Use Tax	\$61.23
4/22/2022	Umpqua Bank	FFA Conference - Sauced BBQ	\$1,018.43
4/1/2022	Central Valley Office Supply Inc	HP Color LJ My50DN, Printer	\$1,685.99
4/1/2022	Central Valley Office Supply Inc	Shipping	\$104.21
4/1/2022	Central Valley Office Supply Inc	Tax	\$130.66
<b>Strong Work Force</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	California FFA Association	Agriculture Education Leadership Packets	\$70.00
4/1/2022	Hummert International	Misc. Class supplies	\$479.50
4/1/2022	Stineman's Farm Supply	SWF Supplies	\$40.04
4/1/2022	Stineman's Farm Supply	SWF Supplies	\$19.95
4/15/2022	FloraFresh	Flora Fresh - Hort Supplies	\$97.88
4/15/2022	FloraFresh	Flora Fresh - Hort Supplies	\$661.74
4/15/2022	Florasource LTD	Open PO for supplies	\$70.76
4/29/2022	Stineman's Farm Supply	SWF Supplies	\$207.84
4/15/2022	Employee	Meals for FFA Conference	\$53.63
4/15/2022	Employee	Meals for FFA Conference	\$28.90
4/15/2022	Employee	Mileage to FFA Conference	\$70.20
4/15/2022	Employee	Parking for FFA Conference	\$260.00
4/1/2022	Employee	Easels for Ag	\$132.07
4/22/2022	Florasource LTD	Open PO for classroom supplies	\$257.74
4/29/2022	Stineman's Farm Supply	Misc. Supplies	\$61.67
<b>BR Food Service</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	The Danielsen Company	BR FS Supply	\$156.31
4/1/2022	The Danielsen Company	BR FS Supply	\$90.64
4/15/2022	The Danielsen Company	BR FS Supply	\$330.80
4/29/2022	Amazon	Bag Sealing Tape Dispenser	\$39.90
4/29/2022	Amazon	Tax	\$3.10
4/29/2022	Amazon	French Fry Bags	\$49.55
4/29/2022	Amazon	Tax	\$3.84
4/29/2022	The Danielsen Company	BR FS Supply	\$278.18
<b>Food</b>			
4/1/2022	Hylen Distributing	BR Milk	\$705.78
4/1/2022	Pro Pacific Fresh Chico Division	BR Food	\$464.89
4/1/2022	Pro Pacific Fresh Chico Division	BR Food	\$228.21
4/1/2022	Pro Pacific Fresh Chico Division	BR Food	\$174.96
4/1/2022	The Danielsen Company	BR Food	\$1,027.85
4/1/2022	The Danielsen Company	BR Food	\$1,422.98
4/8/2022	Hylen Distributing	BR Milk	\$677.42
4/15/2022	Hylen Distributing	BR Milk	\$259.50
4/15/2022	Pro Pacific Fresh Chico Division	BR Food	\$318.92
4/15/2022	Pro Pacific Fresh Chico Division	BR Food	\$159.86
4/15/2022	The Danielsen Company	BR Food	\$1,121.06
4/29/2022	Hylen Distributing	BR Milk	\$1,043.00
4/29/2022	Pro Pacific Fresh Chico Division	BR Food	\$361.47

4/29/2022	Pro Pacific Fresh Chico Division	BR Food	\$425.86
4/29/2022	The Danielsen Company	BR Food	\$499.64
4/29/2022	The Danielsen Company	BR Food	\$1,614.88
<b>Consult Serv/Operatng</b>			
4/1/2022	The Danielsen Company	BR FS Freight	\$8.00
4/1/2022	The Danielsen Company	BR FS Freight	\$8.00
4/15/2022	The Danielsen Company	BR FS Freight	\$8.00
4/29/2022	The Danielsen Company	BR FS Freight	\$8.00
4/29/2022	The Danielsen Company	BR FS Freight	\$8.00

### Lone Tree

#### Admin

##### Materials & Supplies

4/1/2022	Amazon	CORE ART 11x14 Black Picture Frame Display	\$20.24
4/1/2022	Amazon	Tax	\$1.67
4/1/2022	Amazon	Hospesco - HS6141 All-in-one Waste Receptacle	\$27.33
4/1/2022	Amazon	Tax	\$2.25
4/1/2022	School Nurse Supply Inc	Shipping	\$18.37
4/1/2022	School Nurse Supply Inc	Tax	\$11.60
4/1/2022	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4"x7"	\$59.62
4/1/2022	School Nurse Supply Inc	Therma-Kool Reusable Hot/Cold Pack - 4" x 6" (100-	\$80.99
4/8/2022	School Nurse Supply Inc	Shipping	\$12.37
4/8/2022	School Nurse Supply Inc	Tax	\$12.25
4/8/2022	School Nurse Supply Inc	Therma-Kool Reusable Hot/Cold Pack - 4" x 6" (100-	\$148.50
4/22/2022	Umpqua Bank	See's Candy 3/30	\$1,771.73
4/22/2022	Umpqua Bank	Walmart 3/12	\$70.98
4/22/2022	Umpqua Bank	USPS- Envelopes (window and no window)	\$527.51
4/29/2022	Amazon	Otter Pops Juice, 2 oz 80-Count	\$59.66
4/29/2022	Amazon	FLEXISPOT Standing Desk Converter (Slauzis)	\$89.99
4/29/2022	Amazon	Tax	\$7.42
4/29/2022	Amazon	2 x Seville Classics Heavy Duty Storage Cabinet	\$363.00
4/29/2022	Amazon	Tax	\$29.95
4/29/2022	Amazon	JOYIN 24 Pack 14" Big Bubble Wands Bulk (2	\$114.75
4/29/2022	Amazon	Tax	\$9.45
4/29/2022	Capitol Custom Embroidery & More	Reni Leadership Shirts	\$35.00

##### Communications

4/15/2022	AT&T	LT Fax Lines	\$20.96
4/15/2022	TelePacific Communications	LT Phones	\$644.58

##### LT Operations

##### Materials & Supplies

4/8/2022	Stineman's Farm Supply	LT Supplies	\$49.44
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##### Operations/Housekeeping

4/29/2022	DSSN3801LIP	Water/Sewer, Electric	\$35,000.00
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##### Consult Serv/Operating

4/8/2022	Robert Shackelford Jr	Pest Control	\$76.00
4/8/2022	Verizon Wireless	LT Wireless Phones	\$39.22
4/15/2022	Recology Yuba Sutter	LT	\$823.16

##### General Ed

##### Materials & Supplies

4/1/2022	Amazon	Kolavia 100 PCS Party Balloons, 12 Inches	\$3.49
4/1/2022	Amazon	Premium Barn Owl Pellets, Small: 1.25"-1.5" (Pack	\$10.25
4/1/2022	Amazon	Twine String, 2 Ply 328 Feet Natural Jute Twine	\$2.00
4/1/2022	Amazon	Amazon Brand - Solimo 18oz Disposable Plastic	\$13.12
4/1/2022	Amazon	Artlicious - Natural Wooden Food Grade Popsicle	\$3.49
4/1/2022	Amazon	Balloon Pump Hand Held, Inflator Air Pump for	\$2.99
4/1/2022	Amazon	Brain Blox Wooden Building Blocks for Kids -	\$17.47
4/1/2022	Amazon	Gmark Round Hotel Toothpicks 800 ct - 3 Boxes	\$2.37
4/1/2022	Amazon	LEGO City - Wheel, Tire and Axle Set - Black,	\$5.75
4/1/2022	Amazon	LEGO Classic Medium Creative Brick Box 10696	\$6.98
4/1/2022	Amazon	Magically Marble Run Set, 127 Pcs Marble Race	\$7.98
4/1/2022	Amazon	OFFICDO Dry Erase Erasers, 48 Pack Mini	\$3.32

4/1/2022	Amazon	Scotch Magic Tape, 6 Rolls, Numerous Applications,	\$2.72
4/1/2022	Amazon	Tax	\$7.64
4/1/2022	Amazon	Toysmith Neato! Classics 160 Marbles In A Tin Box	\$3.49
4/1/2022	Amazon	WikkiStix Fun Paks, Contains 50 Individual paks!	\$6.97
4/1/2022	Amazon	Bostich Office Twist-N-Sharp Manual Pencil	\$37.86
4/1/2022	Amazon	Tax	\$3.12
4/1/2022	Amazon	Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1	\$8.62
4/1/2022	Amazon	Scotch Heavy Duty Packaging Tape, Packing Tape	\$29.97
4/1/2022	Amazon	Elmer's Disappearing Purple School Glue Sticks,	\$28.08
4/1/2022	Amazon	Hello Fit Kid-Friendly Yoga Mat, Economical 10	\$220.37
4/1/2022	Amazon	Keebor Basic Fine Tip Dry Erase Markers, Low	\$34.46
4/1/2022	Amazon	Lichamp Masking Tape 10 Pack General Purpose	\$14.09
4/1/2022	Amazon	NEENAH Creative Collection Classics Specialty	\$17.53
4/1/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper,	\$71.82
4/1/2022	Amazon	School Smart Ruled Easel Pads, 27 x 34 Inches, 50	\$194.96
4/1/2022	Amazon	School Smart-1485755 Railroad Board, 6-Ply, 22 x	\$11.64
4/1/2022	Amazon	Scotch Magic Tape, 24 Rolls, Numerous	\$27.54
4/1/2022	Amazon	Scotch Magic Tape, 6 Rolls, Numerous Applications,	\$10.49
4/1/2022	Amazon	Swingline Staples, Standard, 1/4" Length, 210/Strip,	\$10.77
4/1/2022	Amazon	Tax	\$61.67
4/1/2022	Amazon	Tru-Ray® Heavyweight Construction Paper, White,	\$61.84
4/1/2022	Amazon	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-	\$5.24
4/1/2022	Amazon	MoKo Case Fit Microsoft Surface Go 3 (2021)/	\$25.95
4/1/2022	Amazon	Tax	\$2.14
4/1/2022	Amazon	SkinnyPop Popped Popcorn 100 Calorie Individual	\$108.82
4/1/2022	School Specialty LLC	Childcraft Construction Paper Holder, 29-3/8 x 12-	\$228.72
4/1/2022	School Specialty LLC	Shipping Charges	\$34.31
4/1/2022	School Specialty LLC	Tax	\$21.70
4/8/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$64.64
4/8/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$129.25
4/8/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$274.60
4/8/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$92.65
4/29/2022	Amazon	400 Pieces Punny Rewards Stickers Punny Labels	\$11.99
4/29/2022	Amazon	LYZZO 100PCS Premium Sheer Organza Bags,	\$6.99
4/29/2022	Amazon	200 Pcs Inspirational Words Stickers for Water	\$8.09
4/29/2022	Amazon	5PK Maxell Silver Oxide SR726W High Drain Watch	\$15.64
4/29/2022	Amazon	Amazon Basics 6 Pack LR44 Alkaline Button Coin	\$3.91
4/29/2022	Amazon	BAPHILE 64pcs Heat Shrink Plastic Sheets&	\$15.59
4/29/2022	Amazon	CYO WOOD FATHER'S DAY BOOKMARK CK-24 -	\$36.54
4/29/2022	Amazon	OCATO 45Pcs Mochi Squishys Toys Mini Squishies	\$16.19
4/29/2022	Amazon	Pringles Potato Crisps Chips, Lunch Snacks, Office	\$11.49
4/29/2022	Amazon	Smarties Candy Rolls, Bulk, 5 Pound	\$19.85
4/29/2022	Amazon	Tax	\$9.00
4/29/2022	Amazon	AWAWO Kids Case for iPad 10.2" 9th & 8th & 7th	\$16.88
4/29/2022	Amazon	Rantice iPad 9th Generation Case, iPad 8th	\$15.98
4/29/2022	Amazon	Tax	\$2.71
4/29/2022	Amazon	Avery 5160 Easy Peel Address Labels , White, 1 x 2-	\$35.98
4/29/2022	Amazon	Tax	\$2.97
4/29/2022	Amazon	Tru-Ray® Heavyweight Construction Paper, White,	\$61.84
4/29/2022	Amazon	Shipping	\$0.59
4/29/2022	Amazon	Tax	\$5.16
4/29/2022	Amazon	1" (25mm) Nickel Plated Silver Steel Round Edged	\$10.48
4/29/2022	Amazon	Tax	\$4.64
4/29/2022	Amazon	Tru-Ray® Heavyweight Construction Paper, White,	\$54.78
4/29/2022	Amazon	JOYIN 100 Oz Concentrated Bubble Solution (up to	\$89.95
4/29/2022	Amazon	JOYIN 120 Pack Sidewalk Chalk for Kids Giant Box	\$69.18
4/29/2022	Amazon	Tax	\$14.73
4/29/2022	Amazon	White Lunch Bags 4 Pound White Paper Bag Pack	\$19.49
4/29/2022	Amazon	Beautyflief 1 Small Insect Magnifier Bug Magnifying	\$29.98
4/29/2022	Amazon	Tax	\$2.48

4/29/2022	Amazon	1-Pack OBDK Jumbo Barn Owl Pellet Kit with Tools	\$3.51
4/29/2022	Amazon	Scotch Tan Home and Office Masking Tape, 3/4-	\$3.50
4/29/2022	Amazon	Tax	\$0.83
4/29/2022	Amazon	Wow Plastic Disposable Plastic Drinking Straws -	\$3.00
4/29/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
4/29/2022	Laminator.com	Shipping	\$23.78
4/29/2022	Laminator.com	Tax	\$28.65
4/29/2022	Laminator.com	Xyron Standard Laminating Film 25' x 300' (DL403-	\$369.86
4/29/2022	Staples Advantage	**10 CASES COPY PAPER**	\$1,811.62
4/29/2022	Staples Advantage	Tax	\$149.46
<b>Rentals, Leases, Repairs</b>			
4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$1,228.79
<b>Consult Serv/Operating</b>			
4/1/2022	Mystery Science	3 Year District Membership for 2022-2025 with US	\$3,597.00
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	1" (25mm) Nickel Plated Silver Steel Round Edged	\$10.47
4/1/2022	Amazon	BESPORTBLE 550pcs UV Beads Color Changing	\$8.99
4/1/2022	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce	\$13.46
4/1/2022	Amazon	Dig a Dozen Dino Egg Dig Kit - Easter Egg Dinosaur	\$119.82
4/1/2022	Amazon	Lermity B-7000 Adhesive 15ml 3 Pack Multi-	\$5.98
4/1/2022	Amazon	Pacon PAC91780 Spectra Glitter Sparkling Crystals,	\$15.57
4/1/2022	Amazon	Plastic Easter Eggs Surprise Toys Blind Bags	\$13.47
4/1/2022	Amazon	900 Pieces 1 Inch Pom Poms Balls in 30 Colors for	\$12.73
4/1/2022	Amazon	Acmer 200 Pieces Transparent Glass cabochons,	\$11.97
4/1/2022	Amazon	Beadthoven 100 Strands Multi-Strand Ribbon	\$14.98
4/1/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for	\$22.00
4/1/2022	Amazon	Creative Kids Make Your Own Bouncy Ball DIY Craft	\$119.74
4/1/2022	Amazon	Honey-Can-Do Round Wooden Clothespins, 100	\$15.86
4/1/2022	Amazon	KINREX Plastic Gold Coins - Mega Novelty Pack -	\$11.23
4/1/2022	Amazon	LANBEIDE 40 Pcs Silver Pendant Trays with 40 Pcs	\$33.72
4/1/2022	Amazon	Living World Aspen Wood Shavings for Small	\$5.99
4/1/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$7.48
4/1/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$17.96
4/1/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,	\$28.08
4/1/2022	Amazon	Red Heart Super Saver Yarn, Solid-Dusty Grey	\$15.72
4/1/2022	Amazon	Shipping	\$3.71
4/1/2022	Amazon	Tax	\$40.17
4/1/2022	Amazon	Kolavia 100 PCS Party Balloons, 12 Inches	\$10.49
4/1/2022	Amazon	Premium Barn Owl Pellets, Small: 1.25"-1.5" (Pack	\$30.74
4/1/2022	Amazon	Twine String, 2 Ply 328 Feet Natural Jute Twine	\$5.99
4/1/2022	Amazon	Amazon Brand - Solimo 18oz Disposable Plastic	\$39.40
4/1/2022	Amazon	Artlicious - Natural Wooden Food Grade Popsicle	\$10.50
4/1/2022	Amazon	Balloon Pump Hand Held, Inflator Air Pump for	\$8.98
4/1/2022	Amazon	Brain Blox Wooden Building Blocks for Kids -	\$52.48
4/1/2022	Amazon	Gmark Round Hotel Toothpicks 800 ct - 3 Boxes	\$7.12
4/1/2022	Amazon	LEGO City - Wheel, Tire and Axle Set - Black,	\$17.24
4/1/2022	Amazon	LEGO Classic Medium Creative Brick Box 10696	\$21.02
4/1/2022	Amazon	Magicfly Marble Run Set, 127 Pcs Marble Race	\$24.01
4/1/2022	Amazon	OFFICDO Dry Erase Erasers, 48 Pack Mini	\$9.97
4/1/2022	Amazon	Scotch Magic Tape, 6 Rolls, Numerous Applications,	\$8.16
4/1/2022	Amazon	Tax	\$22.88
4/1/2022	Amazon	Toysmith Neato! Classics 160 Marbles In A Tin Box	\$10.50
4/1/2022	Amazon	WikkiStix Fun Paks, Contains 50 Individual paks!	\$20.98
4/1/2022	Amazon	Seashell 200 Pack Heavy Duty Sheet Protectors 8.5	\$12.14
4/1/2022	Amazon	100 6 x 9 Self-Seal Brown Kraft Catalog Envelopes -	\$11.99
4/1/2022	Amazon	Amazon Basics Clear Thermal Laminating Plastic	\$20.98
4/1/2022	Amazon	Beautyflief 1 Small Insect Magnifier Bug Magnifying	\$168.64
4/1/2022	Amazon	GENE4GLORY Canvas Panel 40 Pack - 8x10 Inch	\$21.74
4/1/2022	Amazon	Keebor Basic Low Odor Dry Erase Markers, Chisel	\$29.97

4/1/2022	Amazon	Madisi Painting Canvas Panels 72 Pack, 5X7,	\$22.48
4/1/2022	Amazon	Tax	\$26.26
4/1/2022	Amazon	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened,	\$29.98
4/1/2022	Amazon	Tax	\$2.94
4/1/2022	Amazon	TBC The Best Crafts 12 Colors Squeezable Brush	\$35.56
4/1/2022	Amazon	American Greetings Single Panel Blank Cards with	\$13.51
4/1/2022	Amazon	EOOUT 24pcs A5 Colored Journals Notebooks	\$16.50
4/1/2022	Amazon	Pizza Friends	\$4.88
4/1/2022	Amazon	Put Your Worries Away (Kids Can Cope Series)	\$9.97
4/1/2022	Amazon	Step Back from Frustration (Kids Can Cope Series)	\$10.50
4/1/2022	Amazon	Take Charge of Anger (Kids Can Cope Series)	\$10.50
4/1/2022	Amazon	Tax	\$6.92
4/1/2022	Amazon	Turn Away from Teasing (Kids Can Cope Series)	\$10.49
4/1/2022	Amazon	Wacky Tracks Sensory Fidget Toys Snap and Click	\$7.48
4/8/2022	Really Good Stuff Inc.	Author's Craft: Creative Language Posters Set	\$15.99
4/8/2022	Really Good Stuff Inc.	Breathing Star Tactile Cards - 6 cards	\$14.99
4/8/2022	Really Good Stuff Inc.	Classroom Wall Calendar	\$36.65
4/8/2022	Really Good Stuff Inc.	Finger Fidget Stones Set of 12	\$32.72
4/8/2022	Really Good Stuff Inc.	Ready-To-Decorate Looking Back On This Year	\$13.99
4/8/2022	Really Good Stuff Inc.	Reset Spot Rug	\$35.29
4/8/2022	Really Good Stuff Inc.	Shipping	\$54.82
4/8/2022	Really Good Stuff Inc.	Space-Saver Poster Pack - Intermediate Math	\$34.99
4/8/2022	Really Good Stuff Inc.	Standard Privacy Shields - Set of 12 - 4 Group	\$175.47
4/8/2022	Really Good Stuff Inc.	Tangle Jr. - Classic - 1 tangle	\$5.39
4/8/2022	Really Good Stuff Inc.	Tax	\$30.14
4/15/2022	Pacific Office Automation	Contract usage charge for 12/25/2021-3/25/2022 -	\$131.79
4/15/2022	Powerhouse Science Center	Invoice #10891462	\$300.00
4/15/2022	Powerhouse Science Center	Invoice # 10891501	\$300.00
4/22/2022	Umpqua Bank	Walgreens- Photo for counseling	\$7.94
4/29/2022	Amazon	Double Roll of Raffle Tickets, 500ct (Colors May	\$11.98
4/29/2022	Amazon	PAG Wood Literature Organizer Adjustable File	\$278.00
4/29/2022	Amazon	Tax	\$23.92
4/29/2022	Amazon	1" (25mm) Nickel Plated Silver Steel Round Edged	\$10.48
4/29/2022	Amazon	Shipping	\$0.10
4/29/2022	Amazon	Tax	\$0.87
4/29/2022	Amazon	Acmer 200 Pieces Transparent Glass cabochons,	\$11.99
4/29/2022	Amazon	Beadthoven 100 Strands Multi-Strand Ribbon	\$14.98
4/29/2022	Amazon	BESPORTBLE 550pcs UV Beads Color Changing	\$9.48
4/29/2022	Amazon	LANBEIDE 40 Pcs Silver Pendant Trays with 40 Pcs	\$33.72
4/29/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$17.97
4/29/2022	Amazon	900 Pieces 1 Inch Pom Poms Balls in 30 Colors for	\$12.74
4/29/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for	\$22.03
4/29/2022	Amazon	Honey-Can-Do Round Wooden Clothespins, 100	\$15.64
4/29/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$11.98
4/29/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,	\$27.39
4/29/2022	Amazon	Pacon PAC91780 Spectra Glitter Sparkling Crystals,	\$15.73
4/29/2022	Amazon	Tax	\$14.14
4/29/2022	Amazon	Double Sided Mobile Whiteboard, 48 x 32 inches	\$129.88
4/29/2022	Amazon	Tax	\$10.72
4/29/2022	Amazon	1-Pack OBDK Jumbo Barn Owl Pellet Kit with Tools	\$10.49
4/29/2022	Amazon	Scotch Tan Home and Office Masking Tape, 3/4-	\$10.48
4/29/2022	Amazon	Tax	\$2.47
4/29/2022	Amazon	Wow Plastic Disposable Plastic Drinking Straws -	\$8.98
4/29/2022	Capitol Custom Embroidery & More	Reni Leadership Shirts	\$221.68
<b>Books/Other Reference</b>			
4/15/2022	Employee	Diary of a Pug: Pugs Sleepover	\$6.42
4/15/2022	Employee	Diary Of a Pug: Road Trip	\$6.42
4/15/2022	Employee	Usborne Book Series	\$64.98
4/29/2022	Amazon	Bullying in the Girl's World: A School-Wide	\$23.66
4/29/2022	Amazon	Shipping	\$0.23

4/29/2022	Amazon	Tax	\$1.98
<b>Noncap Equipment</b>			
4/1/2022	Apple Inc.	2- Year AppleCare+ for schools	\$59.00
4/1/2022	Apple Inc.	10.2 inch iPad Wi-Fi 64GB - Silver	\$299.00
4/1/2022	Apple Inc.	eWaste Fee / Recycling Fee	\$4.00
4/1/2022	Apple Inc.	Tax	\$24.67
<b>Noncap Equip Fixed Asset</b>			
4/22/2022	Umpqua Bank	Mirror Air Booth - Student Activities	\$12,108.00
<b>Materials &amp; Supplies</b>			
4/29/2022	Amazon	Expo Low Odor Dry Erase Markers, Chisel Tip,	\$10.45
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Beach Set -	\$18.71
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Castle Set -	\$18.71
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Farm Set - 2	\$18.71
4/29/2022	Amazon	Magna-Tiles 100-Piece Clear Colors Set, The	\$89.98
4/29/2022	Amazon	Magna-Tiles Storage Bin & Interactive Play-Mat,	\$18.74
4/29/2022	Amazon	Rhode Island Novelty 9.5 Inch Super Long Water	\$6.74
4/29/2022	Amazon	LEARNING ADVANTAGE Dry Erase Boards -	\$23.98
4/29/2022	Amazon	LITTLE CHUBBY ONE 8 Color Kids Play Sand Set -	\$18.71
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Dinosaur Set	\$21.70
4/29/2022	Amazon	Lsushine Craft Ink Pad Stamps Partner Diy Color,15	\$10.19
4/29/2022	Amazon	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic	\$12.74
4/29/2022	Amazon	Post-it Notes, 3x3 in, 14 Pads, America's #1	\$31.41
4/29/2022	Amazon	Tax	\$27.55
4/29/2022	Amazon	Ticonderoga Tri-Write Triangular Pencils, Wood-	\$28.01
4/29/2022	Amazon	YAOJITTOY 16Pack Sensory Stress Balls Set,	\$28.48
<b>Noncap Equip Fixed Asset</b>			
4/8/2022	Central Valley Office Supply Inc	HP Color LJ M283, Printer (1 each for the learning	\$1,184.98
4/8/2022	Central Valley Office Supply Inc	Shipping	\$75.00
4/8/2022	Central Valley Office Supply Inc	Tax	\$91.83
<b>Materials &amp; Supplies</b>			
4/29/2022	Amazon	MoKo Case Fit Microsoft Surface Go 3 (2021)/	\$296.89
4/29/2022	Amazon	Shipping	\$2.84
4/29/2022	Amazon	Tax	\$24.80
<b>Noncap Equip Fixed Asset</b>			
4/15/2022	CDW-G Inc	Microsoft Surface Go 3 - 10.5" - Pentium Gold	\$906.00
4/15/2022	CDW-G Inc	Microsoft Surface Go Type Cover - keyboard - with	\$455.00
4/15/2022	CDW-G Inc	Recycling Fee 4" to less than 15"	\$8.00
4/15/2022	CDW-G Inc	Tax	\$112.29
4/15/2022	CDW-G Inc	Microsoft Surface Go 3 - 10.5" - Pentium Gold	\$2,265.00
4/15/2022	CDW-G Inc	Microsoft Surface Slim Pen 2 - active stylus -	\$318.00
4/15/2022	CDW-G Inc	Recycling Fee 4" to less than 15"	\$20.00
4/15/2022	CDW-G Inc	Tax	\$213.10
<b>PALS Grant</b>			
<b>Materials &amp; Supplies</b>			
4/22/2022	Umpqua Bank	Michael's - student art outdoor behavior positive	\$53.04
4/29/2022	Amazon	Navigating the Zones	\$58.49
4/29/2022	Amazon	Shipping	\$10.06
4/29/2022	Amazon	Tax	\$10.10
4/29/2022	Amazon	Zones of Regulation	\$53.99
4/29/2022	Amazon	Be Positive!	\$8.95
4/29/2022	Amazon	Stretchy Balls Stress Relief (6 Units) by Fun a Ton	\$12.73
4/29/2022	Amazon	48 Pack Kraft Paper Notebook, Bulk Blank	\$14.99
4/29/2022	Amazon	Letting Go!	\$9.89
4/29/2022	Amazon	Mindful kids 4 books collection set (hello happy!,no	\$28.40
4/29/2022	Amazon	NATIONAL GEOGRAPHIC Play Sand - 12 LBS of	\$28.47
4/29/2022	Amazon	OleOletOy 4 Packs 4 Colours Stretchy Stress Balls	\$8.16
4/29/2022	Amazon	Tax	\$10.12
4/29/2022	Amazon	Unworry Book	\$10.90
<b>Yellow Ribbon Club</b>			
<b>Materials &amp; Supplies</b>			

4/8/2022	Employee	Supplies for Yellow Ribbon Club	\$40.65
<b>WaterShed</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	24 Colors Air Dry Clay Magical Kids Clay Ultra Light	\$21.98
4/1/2022	Amazon	LET'S GO! Easter Best Toys for 3-12 Year Old Boy,	\$229.35
4/1/2022	Amazon	Tax	\$20.72
4/15/2022	Powerhouse Science Center	Invoice #10884795	\$300.00
4/15/2022	Powerhouse Science Center	Invoice #10884801	\$300.00
<b>LT Preschool</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Band-Aid Brand Flexible Fabric Adhesive Bandages	\$40.86
4/1/2022	Amazon	Tax	\$3.21
4/1/2022	Discount School Supply Inc	Tax	\$24.43
4/1/2022	Discount School Supply Inc	Materials and Art Supplies	\$577.87
4/1/2022	Discount School Supply Inc	Tax	\$47.67
4/1/2022	Lakeshore	Material and Supplies	\$2,113.46
4/1/2022	Lakeshore	Tax	\$174.36
4/1/2022	Employee	Classroom supplies reimbursement	\$24.27
4/15/2022	First National Bank Omaha	Farfi 5Pcs Candy Color Beach Shovel Children Play	\$17.40
4/15/2022	First National Bank Omaha	Little Tikas 2-in-1 Garden Cart & Wheelbarrow Play	\$39.97
4/15/2022	First National Bank Omaha	Tax	\$4.45
4/15/2022	State Board Of Equalization	Use Tax	\$8.50
4/29/2022	Amazon	Do A Dot Art! Markers 6-Pack Rainbow Washable	\$50.94
4/29/2022	Amazon	6 Pack Self-Adhesive Foam Glitter Stickers	\$29.97
4/29/2022	Amazon	Astrobrights Colored Cardstock, 8.5" x 11", 65	\$50.97
4/29/2022	Amazon	Astrobrights Colored Cardstock, 8.5" x 11", 65	\$59.97
4/29/2022	Amazon	Avery 5472 Removable Print or Write Color Coding	\$10.38
4/29/2022	Amazon	Bee Butterfly Insect Bug Scrapbook Stickers for Kids	\$26.97
4/29/2022	Amazon	BESTAMTOY 36 PCs Wooden Sorting Stacking	\$74.97
4/29/2022	Amazon	CARLORBO Wooden Play Food for Kids Kitchen -	\$80.97
4/29/2022	Amazon	CENOVE Girls Toys Age 3-6 Year Old Toddler Toys	\$106.50
4/29/2022	Amazon	Craftsistic [400 Pcs] - 300 1-inch Pom Poms + 100	\$29.16
4/29/2022	Amazon	Crayola 8 Pan Set Washable Watercolors, 12 Pack,	\$90.72
4/29/2022	Amazon	Do A Dot Art! Marker Ultra Bright Washable	\$50.94
4/29/2022	Amazon	Elephant & Piggie: The Complete Collection (An	\$81.45
4/29/2022	Amazon	Elmer's E305 School Glue Washble Clear, 5 oz,	\$10.62
4/29/2022	Amazon	Eyelike Stickers: AnimalsEyelike Stickers: Animals	\$20.85
4/29/2022	Amazon	Eyelike Stickers: OceanEyelike Stickers: Ocean	\$18.90
4/29/2022	Amazon	Fashion Angels 1000+ Totally Rainbow Colorful	\$20.97
4/29/2022	Amazon	Fashion Angels Cute Animal Stickers for Kids -	\$20.97
4/29/2022	Amazon	Franklin SPort Grip Rite 100	\$29.97
4/29/2022	Amazon	ideallife Modeling Clay Air Dry DIY Ultra Light	\$32.97
4/29/2022	Amazon	It's Okay to Make Mistakes Hardcover – Picture	\$32.97
4/29/2022	Amazon	Kindness Makes Us Strong Board book – Illustrated,	\$27.21
4/29/2022	Amazon	Learning Resources All About Me Family Counters,	\$68.97
4/29/2022	Amazon	Learning Resources Letter Blocks, Fine Motor Toy,	\$38.62
4/29/2022	Amazon	Learning Resources One To Ten Counting Cans Toy	\$107.94
4/29/2022	Amazon	Learning Resources Sharks	\$85.98
4/29/2022	Amazon	Learning Resources Smart Counting Cookies - 13	\$49.98
4/29/2022	Amazon	Learning Resources Smart Snacks ABC Lacing	\$55.98
4/29/2022	Amazon	Learning Resources Three Bear Family Counters -	\$13.99
4/29/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,	\$36.54
4/29/2022	Amazon	Round Magnets with Adhesive Backing - 120 PCs	\$29.97
4/29/2022	Amazon	Scribble Stones	\$48.57
4/29/2022	Amazon	Self Adhesive Dots, 500Pcs(250 Pair Sets) 0.78	\$35.97
4/29/2022	Amazon	Sharpie 1927350 Electro Pop Permanent Markers,	\$53.46
4/29/2022	Amazon	Tax	\$184.23
4/29/2022	Amazon	Terra by Battat – Pandas	\$32.97
4/29/2022	Amazon	Terra by Battat – Reptiles In Tube – Assorted	\$35.34
4/29/2022	Amazon	The Color Monster Goes to School Hardcover –	\$41.07

4/29/2022	Amazon	The Color Monster: A Story About Emotions	\$20.40
4/29/2022	Amazon	The EARTH Book Hardcover – Picture Book, March	\$29.97
4/29/2022	Amazon	The Kindness Book Hardcover – Picture Book,	\$37.77
4/29/2022	Amazon	ThinkFun Zingo Bingo Award Winning Preschool	\$67.98
4/29/2022	Amazon	Ticonderoga Golf Pencils With Erasers, 2 HB Lead,	\$33.00
4/29/2022	Amazon	ToysOpoly Premium Playground Balls 8.5 inch, Best	\$39.98
4/29/2022	Amazon	Wenini Wooden Rainbow Stacking Toy Large	\$80.97
4/29/2022	Amazon	WILSON Traditional Soccer Ball	\$59.97
4/29/2022	Amazon	Wooden Toys Rainbow Stacking Blocks-Montessori	\$78.00
4/29/2022	Amazon	Yalujumb Kitchen Appliances Toy,Kids Kitchen	\$89.85
4/29/2022	Staples Advantage	Avery Removable Inkjet File Folder Labels, 2/3" x 3	\$134.97
4/29/2022	Staples Advantage	Avery TrueBlock Inkjet Shipping Labels, Sure Feed	\$32.97
4/29/2022	Staples Advantage	SunWorks 9"W x 12"L Heavyweight Construction	\$8.94
4/29/2022	Staples Advantage	Tax	\$17.67
4/29/2022	Staples Advantage	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92	\$51.14
<b>Consult Serv/Operating</b>			
4/22/2022	Heartland Payment Systems Inc	LT PRE MSB Fees	\$2.70
<b>Communications</b>			
4/15/2022	TelePacific Communications	LT PRE Phones	\$107.43
<b>LT Food Service</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	The Danielsen Company	LT FS Supplies	\$279.12
4/8/2022	The Danielsen Company	LT FS Supplies	\$67.98
4/15/2022	The Danielsen Company	LT FS Supplies	\$257.57
<b>Food</b>			
4/1/2022	Hylen Distributing	LT Milk	\$1,280.00
4/1/2022	Pro Pacific Fresh Chico Division	LT Food	\$457.97
4/1/2022	The Danielsen Company	LT Food	\$1,210.84
4/8/2022	Hylen Distributing	LT Milk	\$1,158.00
4/8/2022	Pro Pacific Fresh Chico Division	LT Food	\$260.06
4/8/2022	Pro Pacific Fresh Chico Division	LT Food	\$584.44
4/8/2022	The Danielsen Company	LT Food	\$1,242.30
4/15/2022	Pro Pacific Fresh Chico Division	LT Food	\$95.59
4/15/2022	Pro Pacific Fresh Chico Division	LT Food	\$448.94
4/15/2022	The Danielsen Company	LT Food	\$778.52
4/29/2022	Hylen Distributing	LT Milk	\$726.50
4/29/2022	Hylen Distributing	LT Milk	\$1,180.00
4/29/2022	Pro Pacific Fresh Chico Division	LT Food	\$432.02
4/29/2022	The Danielsen Company	LT Food	\$1,445.73
<b>Consult Serv/Operating</b>			
4/1/2022	The Danielsen Company	LT FS Freight	\$8.00
4/8/2022	The Danielsen Company	LT FS Freight	\$8.00
4/15/2022	The Danielsen Company	LT FS Freight	\$8.00
4/29/2022	The Danielsen Company	LT FS Freight	\$8.00

**Wheatland EI  
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<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Mead Security Envelopes Self Seal #10 -	\$23.07
4/1/2022	Amazon	Tax	\$1.79
4/1/2022	Amazon	WEL Admin Supplies	\$433.84
4/1/2022	Amazon	ArtCreativity 72 PC Pencil Assortment for Kids, Fun	\$18.97
4/1/2022	Amazon	Fun Express - Deluxe Pencil Assortment (100pc) -	\$23.95
4/1/2022	Amazon	Tax	\$3.33
4/22/2022	Umpqua Bank	Elementary Cumulative Health Record - 100 PK	\$126.00
4/22/2022	Umpqua Bank	Health Cumulative Folder - 100 PK	\$150.00
4/22/2022	Umpqua Bank	Shipping	\$41.26
4/22/2022	Umpqua Bank	Tax	\$21.39
4/29/2022	Amazon	12 Rolls Transparent Tape Refills, Clear Tape, All-	\$19.18
4/29/2022	Amazon	Tax	\$1.30
4/29/2022	Amazon	Avrey Repositionable Shipping Labels for Inkjet	\$9.49

4/29/2022	Amazon	Cosco 065318 Premium Replacement Ink Pad For	\$14.50
4/29/2022	Amazon	Desktop Tape Dispenser, 4 - Pack, Non-Skid Base -	\$19.89
4/29/2022	Amazon	Swingline Stapler, Commercial Desktop Staplers, 20	\$46.26
4/29/2022	Amazon	Tax	\$7.00
4/29/2022	Amazon	WEL Admin Supplies	\$9.70
<b>Travel &amp; Conferences</b>			
4/15/2022	North State Spring Conference	North State Spring Conference	\$409.00
<b>Rentals, Leases, Repairs</b>			
4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$614.41
<b>Consult Serv/Operating</b>			
4/1/2022	AMSI/PSC	WEL Shredding Services	\$46.20
<b>Health Services</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Nestle Pure Life 8 oz Purified Water, 48 per carton	\$21.80
4/1/2022	Amazon	Tax	\$1.43
4/15/2022	School Nurse Supply Inc	American White Cross Flexible Fabric - Finger Tip 1	\$29.16
4/15/2022	School Nurse Supply Inc	American White Cross Flexible Fabric Bandages -	\$23.07
4/15/2022	School Nurse Supply Inc	Non-Woven Disposable	\$397.50
4/15/2022	School Nurse Supply Inc	SNS Sheer Plastic Adhesive Bandages - 3/4" x 3"	\$73.90
4/15/2022	School Nurse Supply Inc	Tax	\$48.95
4/15/2022	School Nurse Supply Inc	Terma-Kool Reusable Hot/Cold Pack - 4"	\$108.00
4/29/2022	Amazon	Covidien 1806 Curity Gauze Sponge, Sterile 2's in	\$5.25
4/29/2022	Amazon	Skilcraft 3-Ring Binder Legal Black for 8.5 x 14"	\$9.53
4/29/2022	Amazon	Tax	\$2.64
4/29/2022	Amazon	True Clear Tc54595 True ClearPurified Bottled	\$24.36
<b>WEL Operations</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$29.75
4/1/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$595.41
4/8/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$62.10
4/8/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$85.97
4/8/2022	Stineman's Farm Supply	WEL Supplies	\$92.39
4/15/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$738.11
4/29/2022	Amazon	Replacement Part for Proteam 15XP 1500XP	\$30.14
4/29/2022	Amazon	Tax	\$2.34
4/29/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$540.66
4/29/2022	Waxie Sanitary Supply	DL J-Fill 21 Spiffire Power	\$128.62
4/29/2022	Waxie Sanitary Supply	Tax	\$9.97
<b>Operations/Housekeeping</b>			
4/1/2022	Pacific Gas & Electric Co	PRE Utilities	\$984.05
4/1/2022	Pacific Gas & Electric Co	WEL Utilities	\$24.64
4/15/2022	City Of Wheatland	WEL Water/Sewer	\$2,599.23
4/22/2022	SPURR	WEL Natural Gas	\$1,746.06
4/29/2022	Pacific Gas & Electric Co	PRE Utilities	\$1,017.27
4/29/2022	Pacific Gas & Electric Co	WEL Utilities	\$26.28
<b>Consult Serv/Operating</b>			
4/8/2022	Robert Shackelford Jr	Pest Control	\$76.00
4/8/2022	Verizon Wireless	WEL Wireless Phones	\$57.28
4/15/2022	Recology Yuba Sutter	WEL	\$530.26
4/15/2022	Recology Yuba Sutter	WEL	\$184.08
<b>General Ed</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	WEL Gen Ed Supplies	\$7.49
4/1/2022	Amazon	20 Pieces Sports Foil Balloon Set, Baseball	\$11.99
4/1/2022	Amazon	Tax	\$0.93
4/15/2022	Parent	Lost Library Book Returned	\$5.00
4/29/2022	Amazon	WEL Gen Ed Supplies	\$189.67
4/29/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$118.47
4/29/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$118.47
<b>Rentals, Leases, Repairs</b>			

4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$614.41
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**Consult Serv/Operating**

4/1/2022	Mystery Science	3 Year District Membership for 2022-2025 with US	\$3,597.00
4/15/2022	Annette Rowsey	Magical Math Workshops TK-3 math workshop	\$300.00
4/15/2022	Judy Diane Lynch	Teaching High Frequency Words with an Interactive	\$300.00

**Teachers/Classrooms**

**Materials & Supplies**

4/1/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white,	\$40.39
4/1/2022	Amazon	Tax	\$2.64
4/15/2022	Kelly Spicers Facilities Solutions	Shipping	\$2.55
4/15/2022	Kelly Spicers Facilities Solutions	Tax	\$22.20
4/15/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$283.90
4/29/2022	Amazon	Humphrey's Treasure Hunt Trouble	\$10.18
4/29/2022	Amazon	Life According to Og the Frog	\$35.64
4/29/2022	Amazon	Tax	\$3.09
4/29/2022	Amazon	Magnavox MD6924 Portable Top Loading CD	\$10.52
4/29/2022	Amazon	Tax	\$0.82
4/1/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white,	\$11.88
4/1/2022	Amazon	Tax	\$0.78
4/15/2022	Kelly Spicers Facilities Solutions	Shipping	\$0.75
4/15/2022	Kelly Spicers Facilities Solutions	Tax	\$6.53
4/15/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$83.50
4/29/2022	Amazon	Humphrey's Treasure Hunt Trouble	\$3.00
4/29/2022	Amazon	Life According to Og the Frog	\$10.50
4/29/2022	Amazon	Tax	\$0.91
4/29/2022	Amazon	Magnavox MD6924 Portable Top Loading CD	\$3.10
4/29/2022	Amazon	Tax	\$0.24

**Books/Other Reference**

4/22/2022	Umpqua Bank	Sammy & His Behavior Problems	\$48.00
4/22/2022	Umpqua Bank	Shipping	\$10.00
4/22/2022	Umpqua Bank	Solving Thorny Behavior Problems	\$48.00
4/22/2022	Umpqua Bank	Teasing, Tattling, Defiance & More	\$48.00

**Noncap Equipment**

4/22/2022	Umpqua Bank	Samsung - 55" Class 7 Series LED 4K UHD Smart	\$819.98
4/22/2022	Umpqua Bank	Tax	\$54.00

**Title I**

**Books/Other Reference**

4/1/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, white,	\$66.53
4/1/2022	Amazon	Tax	\$4.35

**Materials & Supplies**

4/15/2022	Kelly Spicers Facilities Solutions	Shipping	\$4.20
4/15/2022	Kelly Spicers Facilities Solutions	Tax	\$36.56
4/15/2022	Kelly Spicers Facilities Solutions	White Copy Paper	\$467.60
4/29/2022	Amazon	Humphrey's Treasure Hunt Trouble	\$16.77
4/29/2022	Amazon	Life According to Og the Frog	\$58.71
4/29/2022	Amazon	Tax	\$5.09
4/29/2022	Amazon	Magnavox MD6924 Portable Top Loading CD	\$17.33
4/29/2022	Amazon	Tax	\$1.34

**WEL Preschool**

**Materials & Supplies**

4/1/2022	Amazon	Band-Aid Brand Flexible Fabric Adhesive Bandages	\$40.86
4/1/2022	Amazon	Tax	\$3.21
4/1/2022	Discount School Supply Inc	Supplies and Art	\$315.18
4/1/2022	Employee	Classroom Supplies	\$29.06
4/15/2022	First National Bank Omaha	Farfi 5Pcs Candy Color Beach Shovel Children Play	\$17.40
4/15/2022	First National Bank Omaha	Little Tikes 2-in-1 Garden Cart & Wheelbarrow Play	\$39.97
4/15/2022	First National Bank Omaha	Tax	\$4.44
4/29/2022	Amazon	4oz, 7oz and 3oz cups	\$129.58
4/29/2022	Amazon	Tax	\$10.04
4/29/2022	Amazon	GBC Thermal Laminating Film, Rolls, NAP I, 1 Inch	\$59.98

4/29/2022	Amazon	Mr. Clean Magic Eraser, Extra Durable Pro Version,	\$23.98
4/29/2022	Amazon	Tax	\$6.51
4/29/2022	Staples Advantage	Avery See-Through Hand Written Color Coding	\$59.37
4/29/2022	Staples Advantage	Duracell Coppertop AA Alkaline Batteries, 24/Pack	\$47.14
4/29/2022	Staples Advantage	Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack	\$72.18
4/29/2022	Staples Advantage	Scotch Magic Tape Refill, Invisible, Write On, Matte	\$14.99
4/29/2022	Staples Advantage	Scotch Permanent Double Sided Tape w/Refillable	\$16.58
4/29/2022	Staples Advantage	Sharpie Permanent Marker, Chisel Tip, Black,	\$13.30
4/29/2022	Staples Advantage	Sharpie Permanent Marker, Fine Tip, Black, Dozen	\$9.29
4/29/2022	Staples Advantage	Staples Cardstock Paper, 8.5" x 11", 110 lbs, White,	\$213.52
4/29/2022	Staples Advantage	Tax	\$42.20
4/29/2022	Staples Advantage	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92	\$51.14
4/29/2022	Staples Advantage	TRU RED Premium Staples, 1/4" Leg Length, 10000	\$11.98
4/29/2022	Staples Advantage	Velcro Brand 3/4" Sticky Back Hook & Loop	\$34.99
4/29/2022	Staples Advantage	Carson Dellosa Education Birthday Crowns,	\$25.99
4/29/2022	Staples Advantage	Tax	\$2.01
<b>Rentals, Leases, Repairs</b>			
4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$614.41
<b>Consult Serv/Operating</b>			
4/22/2022	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$4.05
<b>Communications</b>			
4/15/2022	TelePacific Communications	WEL PRE Phones	\$82.77
<b>Pre Operations</b>			
<b>Operations/Housekeeping</b>			
4/15/2022	City Of Wheatland	PRE Water/Sewer	\$110.21
<b>Operations/Housekeeping</b>			
4/22/2022	SPURR	Pre Natural Gas	\$438.62
<b>Consult Serv/Operating</b>			
4/8/2022	Robert Shackelford Jr	Pest Control	\$48.50
4/15/2022	Recology Yuba Sutter	PRE	\$265.14
4/1/2022	Elavon Inc	Pre Fees	\$80.32
4/29/2022	Elavon Inc	Pre Fees	\$117.75
<b>WEL Food Service</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	The Danielsen Company	WEL FS Supplies	\$45.32
4/8/2022	The Danielsen Company	WEL FS Supplies	\$232.86
4/15/2022	The Danielsen Company	WEL FS Supplies	\$73.60
<b>Food</b>			
4/1/2022	Hyllen Distributing	WEL Milk	\$624.00
4/1/2022	Pro Pacific Fresh Chico Division	WEL Food	\$389.51
4/1/2022	The Danielsen Company	WEL Food	\$1,026.51
4/8/2022	Hyllen Distributing	WEL Milk	\$550.00
4/8/2022	Pro Pacific Fresh Chico Division	WEL Food	\$179.67
4/8/2022	Pro Pacific Fresh Chico Division	WEL Food	\$333.20
4/8/2022	The Danielsen Company	WEL Food	\$1,125.95
4/15/2022	Hyllen Distributing	WEL Milk	\$661.00
4/15/2022	Pro Pacific Fresh Chico Division	WEL Food	\$158.22
4/15/2022	Pro Pacific Fresh Chico Division	WEL Food	\$406.22
4/15/2022	The Danielsen Company	WEL Food	\$620.50
4/29/2022	Hyllen Distributing	WEL Milk	\$838.00
4/29/2022	Pro Pacific Fresh Chico Division	WEL Food	\$424.27
4/29/2022	The Danielsen Company	WEL Food	\$847.23
<b>Consult Serv/Operating</b>			
4/1/2022	The Danielsen Company	WEL FS Freight	\$8.00
4/8/2022	The Danielsen Company	WEL FS Freight	\$8.00
4/15/2022	The Danielsen Company	WEL FS Freight	\$8.00
4/29/2022	Elavon Inc	WEL Food Service Fees	\$0.96
4/29/2022	The Danielsen Company	WEL FS Freight	\$8.00

**WCA  
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<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	CORE ART 11x14 Black Picture Frame Display	\$6.74
4/1/2022	Amazon	Tax	\$0.56
4/1/2022	School Nurse Supply Inc	Shipping	\$6.13
4/1/2022	School Nurse Supply Inc	Tax	\$3.87
4/1/2022	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4"x7"	\$19.88
4/1/2022	School Nurse Supply Inc	Therma-Kool Reusable Hot/Cold Pack - 4" x 6" (100-	\$27.01
4/8/2022	School Nurse Supply Inc	Shipping	\$4.13
4/8/2022	School Nurse Supply Inc	Tax	\$4.09
4/8/2022	School Nurse Supply Inc	Therma-Kool Reusable Hot/Cold Pack - 4" x 6" (100-	\$49.50
4/22/2022	Umpqua Bank	USPS- Envelopes (window and no window)	\$175.84
4/29/2022	Amazon	FLEXISPOT Standing Desk Converter (Slauzis)	\$30.00
4/29/2022	Amazon	Tax	\$2.48
4/29/2022	Amazon	2 x Seville Classics Heavy Duty Storage Cabinet	\$363.00
4/29/2022	Amazon	Tax	\$29.95
4/29/2022	Capitol Custom Embroidery & More	Reni Leadership Shirts	\$34.99
<b>Communications</b>			
4/15/2022	TelePacific Communications	WCA Phones	\$214.85
<b>WCA Operations</b>			
<b>Consult Serv/Operating</b>			
4/15/2022	Recology Yuba Sutter	LT	\$411.70
<b>General Ed</b>			
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	1" (25mm) Nickel Plated Silver Steel Round Edged	\$3.51
4/1/2022	Amazon	BESPORTBLE 550pcs UV Beads Color Changing	\$3.00
4/1/2022	Amazon	Creative Arts by Charles Leonard Glitter, 16 Ounce	\$4.52
4/1/2022	Amazon	Dig a Dozen Dino Egg Dig Kit - Easter Egg Dinosaur	\$40.10
4/1/2022	Amazon	Lermity B-7000 Adhesive 15ml 3 Pack Multi-	\$2.01
4/1/2022	Amazon	Pacon PAC91780 Spectra Glitter Sparkling Crystals,	\$5.21
4/1/2022	Amazon	Plastic Easter Eggs Surprise Toys Blind Bags	\$4.52
4/1/2022	Amazon	900 Pieces 1 Inch Pom Poms Balls in 30 Colors for	\$4.26
4/1/2022	Amazon	Acmer 200 Pieces Transparent Glass cabochons,	\$4.02
4/1/2022	Amazon	Beadthoven 100 Strands Multi-Strand Ribbon	\$5.00
4/1/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for	\$7.38
4/1/2022	Amazon	Creative Kids Make Your Own Bouncy Ball DIY Craft	\$40.18
4/1/2022	Amazon	Honey-Can-Do Round Wooden Clothespins, 100	\$5.32
4/1/2022	Amazon	KINREX Plastic Gold Coins - Mega Novelty Pack -	\$3.77
4/1/2022	Amazon	LANBEIDE 40 Pcs Silver Pendant Trays with 40 Pcs	\$11.25
4/1/2022	Amazon	Living World Aspen Wood Shavings for Small	\$2.00
4/1/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$2.50
4/1/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$6.01
4/1/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,	\$9.39
4/1/2022	Amazon	Red Heart Super Saver Yarn, Solid-Dusty Grey	\$5.28
4/1/2022	Amazon	Shipping	\$1.24
4/1/2022	Amazon	Tax	\$13.45
4/1/2022	Amazon	Tangkula Mobile Laptop Podium, Portable Height	\$89.00
4/1/2022	Amazon	Tax	\$7.34
4/1/2022	Amazon	Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1	\$2.87
4/1/2022	Amazon	Scotch Heavy Duty Packaging Tape, Packing Tape	\$9.99
4/1/2022	Amazon	Elmer's Disappearing Purple School Glue Sticks,	\$9.36
4/1/2022	Amazon	Hello Fit Kid-Friendly Yoga Mat, Economical 10	\$73.60
4/1/2022	Amazon	Keebor Basic Fine Tip Dry Erase Markers, Low	\$11.50
4/1/2022	Amazon	Lichamp Masking Tape 10 Pack General Purpose	\$4.70
4/1/2022	Amazon	NEENAH Creative Collection Classics Specialty	\$5.84
4/1/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper,	\$23.94
4/1/2022	Amazon	School Smart Ruled Easel Pads, 27 x 34 Inches, 50	\$65.00
4/1/2022	Amazon	School Smart-1485755 Railroad Board, 6-Ply, 22 x	\$3.88
4/1/2022	Amazon	Scotch Magic Tape, 24 Rolls, Numerous	\$9.19
4/1/2022	Amazon	Scotch Magic Tape, 6 Rolls, Numerous Applications,	\$3.50
4/1/2022	Amazon	Swingline Staples, Standard, 1/4" Length, 210/Strip,	\$3.60

4/1/2022	Amazon	Tax	\$20.60
4/1/2022	Amazon	Tru-Ray® Heavyweight Construction Paper, White,	\$20.62
4/1/2022	Amazon	Universal Nonskid Paper Clips, Wire, Jumbo, Silver-	\$1.75
4/1/2022	Amazon	Seashell 200 Pack Heavy Duty Sheet Protectors 8.5	\$4.05
4/1/2022	Amazon	100 6 x 9 Self-Seal Brown Kraft Catalog Envelopes -	\$4.00
4/1/2022	Amazon	Amazon Basics Clear Thermal Laminating Plastic	\$7.00
4/1/2022	Amazon	Beautyfler 1 Small Insect Magnifier Bug Magnifying	\$56.21
4/1/2022	Amazon	GENE4GLORY Canvas Panel 40 Pack - 8x10 Inch	\$7.25
4/1/2022	Amazon	Keebor Basic Low Odor Dry Erase Markers, Chisel	\$9.99
4/1/2022	Amazon	Madisi Painting Canvas Panels 72 Pack, 5X7,	\$7.50
4/1/2022	Amazon	Tax	\$8.76
4/1/2022	Amazon	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened,	\$10.00
4/1/2022	Amazon	SkinnyPop Popped Popcorn 100 Calorie Individual	\$36.27
4/1/2022	Amazon	American Greetings Single Panel Blank Cards with	\$4.49
4/1/2022	Amazon	EOOUT 24pcs A5 Colored Journals Notebooks	\$5.49
4/1/2022	Amazon	Pizza Friends	\$1.62
4/1/2022	Amazon	Put Your Worries Away (Kids Can Cope Series)	\$3.32
4/1/2022	Amazon	Step Back from Frustration (Kids Can Cope Series)	\$3.49
4/1/2022	Amazon	Take Charge of Anger (Kids Can Cope Series)	\$3.49
4/1/2022	Amazon	Tax	\$2.29
4/1/2022	Amazon	Turn Away from Teasing (Kids Can Cope Series)	\$3.49
4/1/2022	Amazon	Wacky Tracks Sensory Fidget Toys Snap and Click	\$2.49
4/1/2022	School Specialty LLC	Childcraft Construction Paper Holder, 29-3/8 x 12-	\$228.72
4/1/2022	School Specialty LLC	Shipping Charges	\$34.31
4/1/2022	School Specialty LLC	Tax	\$21.70
4/8/2022	Central Valley Office Supply Inc	HP Color LJ M283, Printer (1 each for the learning	\$395.00
4/8/2022	Central Valley Office Supply Inc	Shipping	\$25.00
4/8/2022	Central Valley Office Supply Inc	Tax	\$30.62
4/8/2022	Nienhuis Montessori USA	Addition Strip Board	\$140.90
4/8/2022	Nienhuis Montessori USA	Fractions Activity Set: 1	\$62.95
4/8/2022	Nienhuis Montessori USA	Sandpaper Numerals Box	\$21.50
4/8/2022	Nienhuis Montessori USA	Subtraction Equations And Differences Box	\$147.45
4/8/2022	Nienhuis Montessori USA	Subtraction Strip Board	\$240.00
4/8/2022	Nienhuis Montessori USA	Subtraction Working Charts	\$82.70
4/8/2022	Nienhuis Montessori USA	Tax	\$87.51
4/8/2022	Nienhuis Montessori USA	The Geometric Cabinet	\$511.50
4/15/2022	Employee	Heavy Duty Staples	\$9.08
4/29/2022	Amazon	Amazon Basics Hardboard Office Clipboard - 30-	\$35.09
4/29/2022	Amazon	BIC 4-Color Retractable Pen	\$17.26
4/29/2022	Amazon	Constructive Playthings-EDX-770 Messy Trays, Set	\$25.37
4/29/2022	Amazon	Crayola Broad Line Markers, Bold & Bright Colors,	\$11.96
4/29/2022	Amazon	ECR4Kids The Surf Storage Rack, Stores 10	\$119.99
4/29/2022	Amazon	The Pencil Grip Kwik Stix Solid Tempera Paint,	\$58.26
4/29/2022	Amazon	100 PCS 5" x 7" Thick 4 Mil Clear Zip Poly Bags	\$15.99
4/29/2022	Amazon	200 PCS Stickers for Water Bottles, Cute Vinyl	\$11.99
4/29/2022	Amazon	BIC Mechanical Pencil Xtra Smooth Bright Edition,	\$10.29
4/29/2022	Amazon	Crayola Crayons in Pink, Bulk Crayons, 12 Count	\$4.89
4/29/2022	Amazon	Crayola Fine Line Markers, Back to School Supplies	\$46.97
4/29/2022	Amazon	Crayola Glitter Crayons, Back To School Supplies,	\$3.99
4/29/2022	Amazon	Crayola Pearl Crayons, Pearlescent Colors, 24Count	\$3.99
4/29/2022	Amazon	Crayola Ultra Clean Washable Markers, Broad Line,	\$15.88
4/29/2022	Amazon	ECR4Kids The Surf Portable Lap Desk, Kids Floor	\$199.99
4/29/2022	Amazon	JPSOR 900pcs Craft Gemstone Acrylic Flatback	\$9.99
4/29/2022	Amazon	Paper Mate Flair Felt Tip Pens, Medium Point,	\$27.55
4/29/2022	Amazon	Sterilite 16939006 File Crate, Black, 6-Pack	\$62.99
4/29/2022	Amazon	Tax	\$56.30
4/29/2022	Amazon	Avery 5160 Easy Peel Address Labels , White, 1 x 2-	\$12.00
4/29/2022	Amazon	Tax	\$0.99
4/29/2022	Amazon	Tru-Ray® Heavyweight Construction Paper, White,	\$20.62
4/29/2022	Amazon	1" (25mm) Nickel Plated Silver Steel Round Edged	\$3.50

4/29/2022	Amazon	Shipping	\$0.23
4/29/2022	Amazon	Tax	\$2.02
4/29/2022	Amazon	Acmer 200 Pieces Transparent Glass cabochons,	\$4.00
4/29/2022	Amazon	Beadthoven 100 Strands Multi-Strand Ribbon	\$5.00
4/29/2022	Amazon	BESPORTBLE 550pcs UV Beads Color Changing	\$3.16
4/29/2022	Amazon	LANBEIDE 40 Pcs Silver Pendant Trays with 40 Pcs	\$11.25
4/29/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$6.00
4/29/2022	Amazon	900 Pieces 1 Inch Pom Poms Balls in 30 Colors for	\$4.25
4/29/2022	Amazon	Craft and Party, 1 Pound Bottled Craft Glitter for	\$7.35
4/29/2022	Amazon	Honey-Can-Do Round Wooden Clothespins, 100	\$5.22
4/29/2022	Amazon	Macrame Cotton Cord 2mm 109 Yard Cotton Rope	\$4.00
4/29/2022	Amazon	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm,	\$9.15
4/29/2022	Amazon	Pacon PAC91780 Spectra Glitter Sparkling Crystals,	\$5.25
4/29/2022	Amazon	Tax	\$4.71
4/29/2022	Amazon	1" (25mm) Nickel Plated Silver Steel Round Edged	\$3.50
4/29/2022	Amazon	Tax	\$2.54
4/29/2022	Amazon	Tru-Ray® Heavyweight Construction Paper, White,	\$18.30
4/29/2022	Amazon	JOYIN 100 Oz Concentrated Bubble Solution (up to	\$30.00
4/29/2022	Amazon	JOYIN 120 Pack Sidewalk Chalk for Kids Giant Box	\$23.07
4/29/2022	Amazon	Tax	\$4.91
4/29/2022	Amazon	White Lunch Bags 4 Pound White Paper Bag Pack	\$6.50
4/29/2022	Amazon	Expo Low Odor Dry Erase Markers, Chisel Tip,	\$3.49
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Beach Set -	\$6.24
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Castle Set -	\$6.24
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Farm Set - 2	\$6.24
4/29/2022	Amazon	Magna-Tiles 100-Piece Clear Colors Set, The	\$30.01
4/29/2022	Amazon	Magna-Tiles Storage Bin & Interactive Play-Mat,	\$6.25
4/29/2022	Amazon	Rhode Island Novelty 9.5 Inch Super Long Water	\$2.25
4/29/2022	Amazon	LEARNING ADVANTAGE Dry Erase Boards -	\$8.00
4/29/2022	Amazon	LITTLE CHUBBY ONE 8 Color Kids Play Sand Set -	\$6.24
4/29/2022	Amazon	LITTLE CHUBBY ONE Kids Play Sand Dinosaur Set	\$7.25
4/29/2022	Amazon	Lsushine Craft Ink Pad Stamps Partner Diy Color,15	\$3.40
4/29/2022	Amazon	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic	\$4.25
4/29/2022	Amazon	Post-it Notes, 3x3 in, 14 Pads, America's #1	\$10.47
4/29/2022	Amazon	Tax	\$11.83
4/29/2022	Amazon	Ticonderoga Tri-Write Triangular Pencils, Wood-	\$9.34
4/29/2022	Amazon	YAOJITOY 16Pack Sensory Stress Balls Set,	\$9.50
4/29/2022	Capitol Custom Embroidery & More	Reni Leadership Shirts	\$81.65
4/29/2022	Laminator.com	Shipping	\$7.92
4/29/2022	Laminator.com	Tax	\$9.55
4/29/2022	Laminator.com	Xyron Standard Laminating Film 25" x 300' (DL403-	\$123.28
4/29/2022	Staples Advantage	**10 CASES COPY PAPER**	\$603.88
4/29/2022	Staples Advantage	Tax	\$49.82

### PALS Grant

#### Materials & Supplies

4/22/2022	Umpqua Bank	Michael's - student art outdoor behavior positive	\$17.68
4/29/2022	Amazon	Navigating the Zones	\$19.50
4/29/2022	Amazon	Shipping	\$3.35
4/29/2022	Amazon	Tax	\$3.38
4/29/2022	Amazon	Zones of Regulation	\$18.00
4/29/2022	Amazon	Be Positive!	\$3.00
4/29/2022	Amazon	Stretchy Balls Stress Relief (6 Units) by Fun a Ton	\$4.25
4/29/2022	Amazon	48 Pack Kraft Paper Notebook, Bulk Blank	\$5.00
4/29/2022	Amazon	Letting Go!	\$3.31
4/29/2022	Amazon	Mindful kids 4 books collection set (hello happy!,no	\$9.50
4/29/2022	Amazon	NATIONAL GEOGRAPHIC Play Sand - 12 LBS of	\$9.50
4/29/2022	Amazon	OleOletOy 4 Packs 4 Colours Stretchy Stress Balls	\$2.73
4/29/2022	Amazon	Tax	\$3.37
4/29/2022	Amazon	Unworry Book	\$3.64

### After School

**Materials & Supplies**

4/1/2022	Fun Express LLC	3D Snowy Winter Scene Craft Kit	\$11.99
4/1/2022	Fun Express LLC	500 Fabulous Foam Self-Adhesive Snowflake	\$7.99
4/1/2022	Fun Express LLC	Big Eyed Christmas Magnet Craft Kit	\$6.63
4/1/2022	Fun Express LLC	Bouncy Ball Assortment - 25 pieces	\$8.79
4/1/2022	Fun Express LLC	Bright Plastic Easter Eggs with Chick Ornament	\$20.15
4/1/2022	Fun Express LLC	Bright Satin Cording Assortment	\$11.99
4/1/2022	Fun Express LLC	Cardboard Everyday Super Sand Art Sets	\$31.98
4/1/2022	Fun Express LLC	Cardboard Fish Sand Art Magnet Craft Kit	\$9.59
4/1/2022	Fun Express LLC	Christmas Character Clothespin Ornament Craft Kit	\$7.59
4/1/2022	Fun Express LLC	Christmas Dog Ornament Craft Kit	\$5.43
4/1/2022	Fun Express LLC	Christmas Jewel Assortment	\$7.35
4/1/2022	Fun Express LLC	Christmas Snowflake Enamel Charms	\$5.83
4/1/2022	Fun Express LLC	Color Your Own Christmas Craft Kit	\$39.40
4/1/2022	Fun Express LLC	Color Your Own Flapping Bat Craft Kit	\$5.83
4/1/2022	Fun Express LLC	Color Your Own Fun Fiesta Keychains	\$5.43
4/1/2022	Fun Express LLC	Color Your Own Halloween Canvases	\$11.99
4/1/2022	Fun Express LLC	Color Your Own Halloween Dinosaur Stand-Ups	\$5.87
4/1/2022	Fun Express LLC	Color Your Own Halloween Stand-Up Sets	\$5.47
4/1/2022	Fun Express LLC	Color Your Own Keychain Craft Kit Assortment for 12	\$48.94
4/1/2022	Fun Express LLC	Color Your Own Rudolph the Red-Nosed Reindeer	\$17.58
4/1/2022	Fun Express LLC	Color Your Own Sea Life Keychains	\$5.43
4/1/2022	Fun Express LLC	DIY 3D Unfinished Wood Nutcracker Christmas	\$11.99
4/1/2022	Fun Express LLC	DIY Clear Round Christmas Ornaments	\$26.38
4/1/2022	Fun Express LLC	DIY Metal Tag Ornaments	\$9.59
4/1/2022	Fun Express LLC	DIY Metal Tree Ornaments	\$9.59
4/1/2022	Fun Express LLC	DIY STEAM Plane & Glider Kit	\$14.39
4/1/2022	Fun Express LLC	DIY Unfinished Wood Airplane Kits	\$17.51
4/1/2022	Fun Express LLC	DIY Unfinished Wood Craft Spoon Shapes	\$6.63
4/1/2022	Fun Express LLC	DIY Unfinished Wood Jack-O-Lantern Shapes	\$5.43
4/1/2022	Fun Express LLC	DIY Unfinished Wood Jack-O-Lantern Stand Ups	\$11.99
4/1/2022	Fun Express LLC	DIY Unfinished Wood Spring Wind Chimes	\$11.99
4/1/2022	Fun Express LLC	DIY Unfinished Wood Turkey Stand Ups	\$12.79
4/1/2022	Fun Express LLC	DIY Unfinished Wood Wiggle Animals Craft Kit	\$63.99
4/1/2022	Fun Express LLC	DIY Wood Unfinished Haunted Houses	\$15.99
4/1/2022	Fun Express LLC	Easter Bunny Wind-Up Toy Craft Kit	\$7.99
4/1/2022	Fun Express LLC	Easter Craft Supplies Kit	\$22.39
4/1/2022	Fun Express LLC	Elf Craft Stick Craft Kit	\$5.43
4/1/2022	Fun Express LLC	Fabric Self-Adhesive Daisies with Jewel Center	\$3.99
4/1/2022	Fun Express LLC	Fabulous Foam Self-Adhesive Glitter Hearts	\$7.99
4/1/2022	Fun Express LLC	Fall Farmer Truck Craft Kit	\$10.39
4/1/2022	Fun Express LLC	Fidget Pencil Toppers	\$7.99
4/1/2022	Fun Express LLC	Fidget Spinner & Fidget Toy Assortment	\$119.99
4/1/2022	Fun Express LLC	Fleece Tied Christmas Wreath Kit	\$17.59
4/1/2022	Fun Express LLC	Foam Easter Bunny Magnet Craft Kit	\$5.83
4/1/2022	Fun Express LLC	Foam Self-Adhesive Santa's Workshop Shapes	\$7.99
4/1/2022	Fun Express LLC	Foam Shamrock with Mustache Ornament Craft Kit	\$6.63
4/1/2022	Fun Express LLC	Foam Turkey Head Magnet Craft Kit	\$5.83
4/1/2022	Fun Express LLC	Giveaway Halloween Sand Art Pictures	\$12.79
4/1/2022	Fun Express LLC	Halloween Bat Craft Kit	\$9.99
4/1/2022	Fun Express LLC	Halloween Enamel Charm Assortment	\$13.26
4/1/2022	Fun Express LLC	Halloween Glitter Art Pictures	\$9.59
4/1/2022	Fun Express LLC	Heart Bead & Tassel Keychain Craft Kit	\$12.78
4/1/2022	Fun Express LLC	Inspiring Charms Expandable Goldtone Bangle	\$8.74
4/1/2022	Fun Express LLC	Metal Red & Pink Enamel Heart Charms	\$6.63
4/1/2022	Fun Express LLC	Party Ghosts Self-Adhesive Foam Shapes	\$6.23
4/1/2022	Fun Express LLC	Plastic Fall Suncatchers	\$9.59
4/1/2022	Fun Express LLC	Plastic Happy Holidays Suncatchers	\$9.59
4/1/2022	Fun Express LLC	Pot of Gold Ornament Craft Kit	\$6.79
4/1/2022	Fun Express LLC	Pumpkin Spice Chipboard Charms	\$6.68

4/1/2022	Fun Express LLC	Reindeer Craft Ornament Craft Kit	\$7.99
4/1/2022	Fun Express LLC	Rubber Neon Fun Loops Assortment Kit	\$19.98
4/1/2022	Fun Express LLC	Self-Adhesive Foam Candy Cane Antler Reindeer	\$13.26
4/1/2022	Fun Express LLC	Self-Adhesive Jewel Assortment	\$7.99
4/1/2022	Fun Express LLC	Shark Suncatchers	\$9.59
4/1/2022	Fun Express LLC	Small Wooden Christmas Beads - 7mm	\$4.63
4/1/2022	Fun Express LLC	Snowman Craft Stick Ornament Craft Kit	\$7.99
4/1/2022	Fun Express LLC	St. Patrick's Swirl Charms	\$4.77
4/1/2022	Fun Express LLC	Stand Up Valentine Hearts Craft Kit	\$6.63
4/1/2022	Fun Express LLC	Tax	\$79.93
4/1/2022	Fun Express LLC	Turkey Door Hanger Craft Kit	\$19.18
4/1/2022	Fun Express LLC	Unfinished Wood Craft Stick Snowman Ornament	\$5.43
4/1/2022	Fun Express LLC	Valentine Animal Ornament Craft Kit	\$5.83
4/1/2022	Fun Express LLC	Valentine Tree Buddy Door Hanger Craft Kit	\$7.59
4/1/2022	Fun Express LLC	Wood Slice Christmas Ornament Craft Kit	\$5.83
4/1/2022	Fun Express LLC	Gel Pens, Assorted Colors, 36 Per Pack	\$49.98
4/1/2022	Fun Express LLC	Hygloss Collage Treasure Craft Box	\$54.99
4/1/2022	Fun Express LLC	Multicultural Markers, Broad Line, 8 per Box, 6 Boxes	\$39.99
4/1/2022	Fun Express LLC	Tax	\$11.96
4/1/2022	S & S Worldwide	10 Color Craft Tape Assortment, 1"W x 60 Yards	\$39.79
4/1/2022	S & S Worldwide	Acrylic Paint Markers (Set of 24)	\$43.98
4/1/2022	S & S Worldwide	Bandage Variety Box (Pack of 280)	\$27.16
4/1/2022	S & S Worldwide	Coffee Filters (Pack of 500)	\$29.99
4/1/2022	S & S Worldwide	Color Splash Budget Lacing, Assorted Colors (Pack	\$132.99
4/1/2022	S & S Worldwide	Color Splash Multi Surface Markers (Pack of 48)	\$52.99
4/1/2022	S & S Worldwide	Colorful Findings (Pack of 80)	\$8.49
4/1/2022	S & S Worldwide	Elmer's Clear School Glue Sticks (Pack of 60)	\$39.99
4/1/2022	S & S Worldwide	Fillable Hanging Plastic Dome (Pack of 12)	\$21.29
4/1/2022	S & S Worldwide	Giant Embroidery Floss Pack (Pack of 105)	\$37.79
4/1/2022	S & S Worldwide	Magnetic Coins 3/4", Adhesive Backed (Pack of 100)	\$8.99
4/1/2022	S & S Worldwide	Rayovac Alkaline AAA Batteries, AAA	\$9.98
4/1/2022	S & S Worldwide	Scotch Magic Invisible Tape, 3/4"x1000" (Pack of 10)	\$69.98
4/1/2022	S & S Worldwide	Simply Stitch Art (Pack of 30)	\$23.99
4/1/2022	S & S Worldwide	Store in Drawer Cabinet, 9 Drawers	\$36.99
4/1/2022	S & S Worldwide	Tax	\$53.58
4/1/2022	S & S Worldwide	Wood Dowels (Pack of 111)	\$69.99
4/1/2022	S & S Worldwide	Wooden Spindles, Turnings, Shapes, 10-lb	\$36.99
4/8/2022	Discount School Supply Inc	Bic Round Stic Blue Medium Point Pens - Set of 12	\$50.70
4/8/2022	Discount School Supply Inc	Colorations Assorted Bead Bucket, 2.5lb, approx	\$67.02
4/8/2022	Discount School Supply Inc	Colorations Colored Fun ABC Beads - 300 Pieces	\$30.96
4/8/2022	Discount School Supply Inc	Colorations Decorate Your Own Critter keychain -	\$16.70
4/8/2022	Discount School Supply Inc	Colorations Easy Storage Wiggly Eye Pack - 500	\$15.34
4/8/2022	Discount School Supply Inc	Colorations Glitter Pom-Poms - 300 Pieces	\$20.07
4/8/2022	Discount School Supply Inc	Colorations Jumbo Wiggly Eyes - 300 Pieces	\$32.99
4/8/2022	Discount School Supply Inc	Colorations Mini Pom-Poms - 450 Pieces	\$19.46
4/8/2022	Discount School Supply Inc	Colorations Real Rolling Wooden Cars - Set of 12	\$32.99
4/8/2022	Discount School Supply Inc	Colorations Really Big, Bright Buttons - 1lb	\$24.17
4/8/2022	Discount School Supply Inc	Colorations Self Adhesive Craft Buttons 192 Pieces	\$22.64
4/8/2022	Discount School Supply Inc	Colorations Washable Primary Dabber Dots Set of 8	\$35.98
4/8/2022	Discount School Supply Inc	Colorations Wiggly Eyes, Black - 1,000 Pieces	\$24.99
4/8/2022	Discount School Supply Inc	Expo Chisel Tip Dry Erase Marker - Classroom - Set	\$49.99
4/8/2022	Discount School Supply Inc	Expo Fine Tip Dry Erase Marker Set of 36	\$57.34
4/8/2022	Discount School Supply Inc	Hexie-Snaps	\$59.99
4/8/2022	Discount School Supply Inc	Newsprint Easel Paper - 12"X18", 500 Sheets	\$10.80
4/8/2022	Discount School Supply Inc	Rexlace Lacing Spools - Set of 10	\$101.64
4/8/2022	Discount School Supply Inc	Single Color Pony Bead Packs - Set of 10	\$80.00
4/8/2022	Discount School Supply Inc	Tax	\$58.42
4/15/2022	Discount School Supply Inc	Let's Hop on the Train Play Carpet	\$14.17
4/15/2022	Discount School Supply Inc	Shipping	\$8.39
4/15/2022	Discount School Supply Inc	Tax	\$1.75

4/15/2022	First National Bank Omaha	Walmart ASP supplies	\$139.66
4/29/2022	Discount School Supply Inc	Shipping	\$10.50
4/29/2022	Discount School Supply Inc	Tax	\$6.24
4/29/2022	Discount School Supply Inc	Ziploc Gallon Storage Bags, 250 Count	\$69.99
4/8/2022	Fun Express LLC	3-D Floating Ship Craft Kit	\$23.97
4/8/2022	Fun Express LLC	3D Foam Safari Animals Craft Kit	\$15.98
4/8/2022	Fun Express LLC	3D Snowy Winter Scene Craft Kit	\$23.98
4/8/2022	Fun Express LLC	Avocado Fleece Tied Pillow Craft Kit	\$44.78
4/8/2022	Fun Express LLC	Bright Plastic Easter Eggs with Chick Ornament	\$20.15
4/8/2022	Fun Express LLC	Camp Craft Stick Craft Kit	\$15.98
4/8/2022	Fun Express LLC	Cardboard Everyday Super Sand Sets	\$15.99
4/8/2022	Fun Express LLC	Dancing Spider Craft Kit	\$25.58
4/8/2022	Fun Express LLC	Dinosaur Sand Art Sets	\$15.99
4/8/2022	Fun Express LLC	Easter Character Pop-Up Craft Kit	\$15.98
4/8/2022	Fun Express LLC	Fabulous Foam Jumbo Christmas Tree	\$13.26
4/8/2022	Fun Express LLC	Fall Farmer Truck Craft Kit	\$20.78
4/8/2022	Fun Express LLC	Fall Leaf Sand Art Magnets	\$19.18
4/8/2022	Fun Express LLC	Fiesta Cat Magnet Craft Kit	\$10.22
4/8/2022	Fun Express LLC	Flying Butterflies	\$19.18
4/8/2022	Fun Express LLC	Foam 3D Camp Scene Craft Kit	\$23.97
4/8/2022	Fun Express LLC	Foam 3D Floating Frog on a Lily Pad Craft Kit	\$15.98
4/8/2022	Fun Express LLC	Foam 3D Hot Cocoa Ornament Craft Kit	\$15.34
4/8/2022	Fun Express LLC	Foam 3D Reindeer Stable Craft Kit	\$31.98
4/8/2022	Fun Express LLC	Foam Scarecrow Head Magnet Craft Kit	\$11.66
4/8/2022	Fun Express LLC	Foam Simple Santa Christmas Ornament Craft Kit -	\$15.99
4/8/2022	Fun Express LLC	Ghoul Gang Mask Craft Kit	\$14.86
4/8/2022	Fun Express LLC	Goofy Easter Egg Ornament Craft Kit	\$9.59
4/8/2022	Fun Express LLC	Halloween Beaded Keychain Craft Kit	\$23.99
4/8/2022	Fun Express LLC	Halloween Bracelet Craft Kit	\$23.19
4/8/2022	Fun Express LLC	How I Feel Wheel Craft Kit	\$11.99
4/8/2022	Fun Express LLC	Learning Resources & #174 Tumble Trax & #8482	\$27.99
4/8/2022	Fun Express LLC	Mariachi Maraca Craft Kit	\$25.58
4/8/2022	Fun Express LLC	Party Ghosts Self-Adhesive Foam Shapes	\$6.23
4/8/2022	Fun Express LLC	Robot Mask Craft Kit	\$14.86
4/8/2022	Fun Express LLC	Snowman Coaster Craft Kit	\$15.18
4/8/2022	Fun Express LLC	Snowman Stocking Christmas Ornament Craft Kit	\$17.75
4/8/2022	Fun Express LLC	STEAM Color Your Own Rocket Pulley Craft Kit	\$11.99
4/8/2022	Fun Express LLC	Tax	\$53.24
4/8/2022	Fun Express LLC	Unicorn Egg Decorating Craft Kit	\$11.19
4/8/2022	Fun Express LLC	Valentine Llama Ornament Craft Kit	\$11.66
4/8/2022	Fun Express LLC	Witch Broom Pencil Topper Craft Kit	\$9.74
4/8/2022	Fun Express LLC	Wooden Easter Bunny Necklace Craft Kit	\$22.06
4/8/2022	Fun Express LLC	Woodland Critter Ugly Sweater Ornament Craft Kit	\$13.26
4/1/2022	Office Depot	Boise(R) X-9(R) Multi-Use Print amp; Copy Paper,	\$96.94
4/1/2022	Office Depot	Clorox(R) Disinfecting Wipes, 7 x 8, Fresh Scent, 75	\$62.26
4/1/2022	Office Depot	Office Depot(R) Brand Low-Odor Dry-Erase	\$8.18
4/1/2022	Office Depot	SunWorks(R) Construction Paper, 12 x 18, White,	\$9.96
4/1/2022	Office Depot	SunWorks(R) Construction Paper, 9 x 12, White,	\$5.28
4/1/2022	Office Depot	Tax	\$15.34
4/1/2022	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 12 x	\$15.30
4/1/2022	Office Depot	SunWorks(R) Construction Paper, 12 x 18, Pink,	\$6.80
4/1/2022	Office Depot	SunWorks(R) Construction Paper, 9 x 12, Black,	\$5.28
4/1/2022	Office Depot	SunWorks(R) Construction Paper, 9 x 12, Yellow,	\$5.28
4/1/2022	Office Depot	Tax	\$4.31
4/1/2022	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 12 x	\$16.08
4/1/2022	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 9 x 12	\$8.46
4/1/2022	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 9 x	\$8.10
4/1/2022	Office Depot	Tru-Ray(R) Construction Paper, 50 Recycled, 9 x	\$5.64
4/8/2022	OTC Brands, Inc	^mm 1/2LB of Fabulous Flower Pony Beads-600 Pc	\$18.98
4/8/2022	OTC Brands, Inc	^mm Bright Alphabet Cub Beads-260pc	\$13.96

4/8/2022	OTC Brands, Inc	3D Floating Frog on a Lily Pad Craft Kit makes 12	\$9.99
4/8/2022	OTC Brands, Inc	6mm 1 Lb. See through Pony Beads 2000pc	\$20.36
4/8/2022	OTC Brands, Inc	6mm 1lb Of Opaque Pony Beads- 2000pc	\$20.36
4/8/2022	OTC Brands, Inc	awesome outer space sand art sets-24 pc. Makes 24	\$16.98
4/8/2022	OTC Brands, Inc	Beach Camper Paper Craft Kit -Makes 12	\$11.99
4/8/2022	OTC Brands, Inc	Bulk Flower Glitter Self Adhesive Shapes-500pc	\$9.99
4/8/2022	OTC Brands, Inc	Bulk Foam self -Adhesive Shapes kit -2532pc	\$44.99
4/8/2022	OTC Brands, Inc	Butterfly Suncatchers 12pc.	\$7.29
4/8/2022	OTC Brands, Inc	Color your own Bunny Ear Headband-12pc	\$13.79
4/8/2022	OTC Brands, Inc	Color your own Fuzzy Poster Assortments -24pc	\$11.99
4/8/2022	OTC Brands, Inc	Color your own Necklace Easter Egg Fillers -24Pc	\$7.28
4/8/2022	OTC Brands, Inc	Cool Safari Animal Magnet Craft Kit - Makes 12	\$7.29
4/8/2022	OTC Brands, Inc	DIY 3D Unfinished wood rockets -Makes 12	\$8.29
4/8/2022	OTC Brands, Inc	DIY Ceramics Robot Banks -12pc.	\$43.98
4/8/2022	OTC Brands, Inc	DIY Flying Discs-24pc	\$19.99
4/8/2022	OTC Brands, Inc	DIY Jumbo Pinwheels 24pc	\$9.99
4/8/2022	OTC Brands, Inc	DIY Shoe Keychain craft- 12pc makes 12	\$19.99
4/8/2022	OTC Brands, Inc	DIY STEAM boat kit makes 10	\$30.56
4/8/2022	OTC Brands, Inc	DIY STEAM Kaleidoscope Kit-10pc-makes 10	\$24.18
4/8/2022	OTC Brands, Inc	DIY STEAM Plane& Glider kit 10pc. Makes 10	\$35.98
4/8/2022	OTC Brands, Inc	DIY Unfinished Wood Wiggly Fish -12 pc	\$12.78
4/8/2022	OTC Brands, Inc	DIY Unfinished Wood Wiggly Lizard -6pc	\$29.98
4/8/2022	OTC Brands, Inc	DIY Unfinished Woot Hot Rods-12pc.	\$21.99
4/8/2022	OTC Brands, Inc	Easter Bunny Magnet	\$12.36
4/8/2022	OTC Brands, Inc	Everyday Super Sand Art set - 24pc.	\$19.99
4/8/2022	OTC Brands, Inc	Fabulous Foam self Adhesive Easter Shapes 500pc	\$11.49
4/8/2022	OTC Brands, Inc	hatching chick Magnet Makes 12	\$5.38
4/8/2022	OTC Brands, Inc	My Bug jar craft kit makes 12	\$18.39
4/8/2022	OTC Brands, Inc	rainstick craft kit	\$12.78
4/8/2022	OTC Brands, Inc	steam color your own rocket pully craft kit makes 12	\$59.96
4/8/2022	OTC Brands, Inc	Sun dail craft Kit- makes 12	\$12.78
4/8/2022	OTC Brands, Inc	Sunflower Hanging Paper Fan Craft Kit Makes 12	\$14.99
4/8/2022	OTC Brands, Inc	Tax	\$50.61
4/8/2022	OTC Brands, Inc	Zoo Animal Bookmark craft Kit makes 24	\$11.99
4/22/2022	Lakeshore	Bristle Builders	\$159.96
4/22/2022	Lakeshore	Crystal Building Blocks	\$49.99
4/22/2022	Lakeshore	Crystal Climbers	\$59.98
4/22/2022	Lakeshore	Fidget Poppers set of 4	\$19.99
4/22/2022	Lakeshore	Giant Star Builder	\$159.96
4/22/2022	Lakeshore	Lakeshore block play people complete set	\$59.98
4/22/2022	Lakeshore	Lakeshore Manipulative Library 1	\$398.00
4/22/2022	Lakeshore	Magnetic Designer	\$79.96
4/22/2022	Lakeshore	Magnetic Mosaic Design Board	\$119.96
4/22/2022	Lakeshore	snap bots	\$99.96
4/22/2022	Lakeshore	Stretch & Connect Builders	\$119.98
4/22/2022	Lakeshore	Tax	\$109.10
4/22/2022	Lakeshore	Unlock it! Number Match	\$79.98
4/29/2022	Amazon	Crayola Broad Line Markers bulk Bold Colors 256	\$59.98
4/29/2022	Amazon	Crayola colored Pencils, Bulk Classpack	\$35.49
4/29/2022	Amazon	Crayola Triangular Crayon Class pack 256	\$56.90
4/29/2022	Amazon	Elmer's all Purpose School Glue Sticks	\$35.08
4/29/2022	Amazon	Elmers Liquid school Glue 1 gallon 2 count	\$59.98
4/29/2022	Amazon	Glitter Gel Pens 32-color neon glitter pen Fine Tip	\$17.44
4/29/2022	Amazon	Popular Playthings Linazoo To Play Set	\$136.00
4/29/2022	Amazon	Puffs Plus Lotion Issues 8 family Boxes, 120 tissues	\$12.22
4/29/2022	Amazon	Really useful Boxes 4 liters	\$86.58
4/29/2022	Amazon	Really Useful Boxes 9L	\$193.68
4/29/2022	Amazon	Rhino Aluminum Heavy Duty Foil	\$57.00
4/29/2022	Amazon	Sharpie Fine makers 36 count	\$42.38
4/29/2022	Amazon	Tax	\$61.22

4/22/2022	Umpqua Bank	(7 Pack) All Sett Health Flexible Reusable Cold/Hot	\$14.95
4/22/2022	Umpqua Bank	AC Delco Super Alkaline AA Batteries, 40 count	\$12.42
4/22/2022	Umpqua Bank	AJM Green Label Paper Snack/Dessert Plates, 6",	\$29.99
4/22/2022	Umpqua Bank	AMMEX Vinyl Latex Free Medical Disposable	\$42.00
4/22/2022	Umpqua Bank	Great Value Double Zipper Sandwich Bags, 300	\$15.54
4/22/2022	Umpqua Bank	Henry Schein Adhesive Fabric Bandage Strips, 1x3	\$20.25
4/22/2022	Umpqua Bank	HP Printer Paper, Office, 8.5x11,6 pack, 2,400	\$34.99
4/22/2022	Umpqua Bank	Tax	\$13.17
4/8/2022	S & S Worldwide	Coffe Filters - Pack of 500	\$29.99
4/8/2022	S & S Worldwide	Paper Plates 6" (Pack of 100)	\$10.49
4/8/2022	S & S Worldwide	Shrink Art Project Paper (Pack of 250)	\$24.99
4/8/2022	S & S Worldwide	Straws - Pack of 100	\$7.99
4/8/2022	S & S Worldwide	Tax	\$5.69
4/1/2022	S & S Worldwide	Expo Broad Chisel Tip Dry Erase Markers (Set of 12)	\$28.99
4/1/2022	S & S Worldwide	Tax	\$6.86
4/1/2022	S & S Worldwide	Wooden Bee, Butterfly and Ladybug Craft Kit (Pack	\$54.18
4/8/2022	S & S Worldwide	Expo Fine Tip Dry Erase Markers (Set of 12)	\$25.99
4/8/2022	S & S Worldwide	Shrink Art Project Size (Pack of 250)	\$24.99
4/8/2022	S & S Worldwide	Tax	\$4.21
<b>Rentals, Leases, Repairs</b>			
4/22/2022	U.S. Bank Equipment Finance	Copy Charges	\$614.41
<b>Consult Serv/Operating</b>			
4/1/2022	Elavon Inc	ASP Fees	\$90.98
4/8/2022	Verizon Wireless	ASP Wireless Phone	\$110.16
4/22/2022	Heartland Payment Systems Inc	ASP MSB Fees	\$58.05
4/29/2022	Elavon Inc	ASP Fees	\$201.89
<b>Communications</b>			
4/15/2022	TelePacific Communications	ASP Phones	\$107.43
<b>Special Education</b>			
<b>Consult Serv/Operating</b>			
4/15/2022	First National Bank Omaha	Discount on PSW Monthly - Janelle	\$12.00
4/15/2022	First National Bank Omaha	PSW Monthly- Jen Walsh	\$12.00
<b>Materials &amp; Supplies</b>			
4/1/2022	Amazon	Tax	\$3.04
4/1/2022	Amazon	Vibrating Teethers (Strawberry or Grape)	\$41.67
4/1/2022	Pro-Ed Inc.	CTOPP-2: Examiner Record Booklet for Ages 7-24	\$79.00
4/1/2022	Pro-Ed Inc.	CTOPP-2: Picture Book	\$102.00
4/1/2022	Pro-Ed Inc.	CTOPP-2: Virtual Examiner's Manual Price	\$116.00
4/1/2022	Pro-Ed Inc.	Shipping	\$29.70
4/1/2022	Pro-Ed Inc.	Tax	\$21.54
4/1/2022	Amazon	Baby Wipes, Unscented, Huggies Simply Clean	\$12.15
4/1/2022	Amazon	Babygoal Neutral Pacifier Clips, 6 Pack Pacifier	\$7.45
4/1/2022	Amazon	Calendar 2022-2022 Wall Calendar, JAN. 2022 to	\$9.98
4/1/2022	Amazon	Chew Necklace Sensory for Boys and Girls -	\$18.99
4/1/2022	Amazon	Gafly Therapens for Speech and Feeding Tool for	\$32.87
4/1/2022	Amazon	Lucas the Lion Loves The Tiny Talker	\$34.99
4/1/2022	Amazon	Sensory Chew Necklace by GNAWRISHING 9-Pack	\$11.98
4/1/2022	Amazon	Sensory Chew Necklace for Boys and Girls, 6 Pack	\$15.99
4/1/2022	Amazon	Sensory Chew Necklace for Kids, Boys and Girls, 4	\$8.99
4/1/2022	Amazon	Tax	\$13.10
4/1/2022	Amazon	YALAMI 15 Pack Large Monkey Noodle Fidget Toy,	\$12.99
4/22/2022	Pearson Assessments	Development Assessment of Young Children	\$388.90
4/22/2022	Pearson Assessments	Developmental Indicators for the Assessment for	\$772.90
4/22/2022	Pearson Assessments	Shipping	\$58.10
4/22/2022	Pearson Assessments	Tax	\$94.54
4/29/2022	Amazon	Tax	\$2.32
4/29/2022	Amazon	Tiny Talker Too	\$29.95
4/29/2022	Amazon	Sensory Teething Tubes(3 Pack), Soft Silicone	\$12.99
4/29/2022	Amazon	Tax	\$1.01