

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: January 12, 2023
BOARD AGENDA NUMBER: 4.5
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

December 2022 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- Decemberr2022

Transaction	Dat Name	Description	Actuals
Covid			
Communications			
12/2/2022	Verizon Wireless	HotSpots	\$511.02
Consult Serv/Operating			
12/2/2022	InterVision System LLC	AWS Services	\$203.24
Materials & Supplies			
12/9/2022	T Graphics West Inc	Reni T-shirts	\$6,000.00
District Board			
Materials & Supplies			
12/9/2022	Twin Cities Trophies	Board Member Walnut Plaque with 1/2 gavel (Ronna)	\$90.00
12/9/2022	Twin Cities Trophies	Tax	\$6.53
12/9/2022	Twin Cities Trophies	New Plate for Gavel Plaque (Ish)	\$25.00
12/9/2022	Twin Cities Trophies	Tax	\$1.81
District Office			
Materials & Supplies			
12/2/2022	Alhambra	DO Water Services	\$125.90
12/2/2022	Pitney Bowes Purchase Power	Postage refill	\$82.48
12/9/2022	Amazon Capital Services	2000 Pack Plastic Coffee Stirrers Plastic Straws -	\$16.39
12/9/2022	Amazon Capital Services	300 Clear Plastic Forks Heavy Duty Plastic	\$39.98
12/9/2022	Amazon Capital Services	Lipton Gallon-Sized Iced Tea Bags Picked At The	\$11.58
12/9/2022	Amazon Capital Services	Tax	\$4.58
12/16/2022	Staples Advantage	Staples File Folder, 1/3 Cut Tab, Letter Size, Manila,	\$72.27
12/16/2022	Staples Advantage	Tax	\$5.60
Travel & Conferences			
12/16/2022	Employee	Southwest- Aeries Conference in March	\$297.96
Consult Serv/Operating			
12/9/2022	AMSI/PSC	DO Shredding Services	\$67.20
12/9/2022	Verizon Wireless	DO Wireless Phones	\$19.10
12/16/2022	Interquest Detection Canines	Substance Awareness and Detection Services	\$405.00
Communications			
12/9/2022	TelePacific Communications	DO Phones	\$831.53
12/16/2022	AT&T	DO Fax Lines	\$43.90
Tech			
Materials & Supplies			
12/9/2022	Appeal Democrat Inc.	Erate Notice Inviting Bids	\$411.00
Travel & Conferences			
12/9/2022	Employee	Meals for Cite Conference	\$131.31
12/9/2022	Employee	Meals at Cite Conferece	\$59.91
12/9/2022	Employee	Transportation at Cite Conference	\$82.36
Consult Serv/Operating			
12/16/2022	Immer 1 Technology Group	Wasabi Reserved Capacity Hot Cloud Storage-	\$1,842.38
Communications			
12/9/2022	TelePacific Communications	TECH Lines	\$322.83

Transportation			
Materials & Supplies			
12/2/2022	Amazon Capital Services	Trans Supplies	\$133.68
12/2/2022	Auto Zone	Trans Supplies	\$239.49
12/2/2022	Cummins Pacific	Trans Supplies	\$1,470.00
12/2/2022	Dawson Oil Company	Bus Fuel	\$1,922.50
12/2/2022	Sunrise Environmental	Trans Supplies	\$1,081.17
12/9/2022	Amazon Capital Services	Trans Supplies	\$138.59
12/9/2022	Auto Zone	Trans Supplies	\$91.29
12/9/2022	Auto Zone	Trans Supplies	\$42.66
12/9/2022	Dawson Oil Company	Bus Fuel	\$2,670.72
12/9/2022	Dawson Oil Company	Bus Fuel	\$1,010.29
12/9/2022	Dawson Oil Company	Bus Fuel	\$283.93
12/9/2022	Les Schwab Tire Center Inc	Trans Supplies	\$69.98
12/9/2022	Stineman's Farm Supply	Trans Supplies	\$231.44
12/16/2022	Dawson Oil Company	Bus Fuel	\$1,757.22
12/16/2022	Larry Geweke Ford	Maint Supplies	\$99.77
12/16/2022	Sunrise Environmental	Trans Supplies	\$484.71
Rentals, Leases, Repairs			
12/9/2022	U.S. Bank Equipment Finance	Copy Charges	\$189.74
Consult Serv/Operating			
12/9/2022	Superior Fence Construction and Repair Inc	Fence Installation	\$22,120.00
12/9/2022	Verizon Wireless	Trans Wireless Phones	\$90.06
Operations			
Materials & Supplies			
12/2/2022	Amazon Capital Services	Ops Supplies	\$147.86
12/2/2022	Industrial Plumbing Supply	Op Supplies	\$581.07
12/2/2022	Les Schwab Tire Center Inc	Ops Supplies	\$717.04
12/9/2022	Amazon Capital Services	Amazon Basics Ultra Facial Tissue with Lotion18	\$19.55
12/9/2022	Amazon Capital Services	Tax	\$1.31
12/9/2022	Amazon Capital Services	Ops Supplies	\$226.25
12/9/2022	Home Depot Inc.	Ops Supplies	\$855.36
12/9/2022	Stineman's Farm Supply	Ops Supplies	\$531.42
Operations/Housekeeping			
12/2/2022	Pacific Gas & Electric Co	OPS Utilities	\$3,116.64
12/2/2022	SPURR	Natural Gas	\$165.94
12/16/2022	City Of Wheatland	OPS Water/Sewer	\$1,194.60
Consult Serv/Operating			
12/2/2022	Robert Shackelford Jr	Pest Control	\$45.50
12/9/2022	Verizon Wireless	Ops Wireless Phones	\$78.65
12/16/2022	Recology Yuba Sutter	OPS	\$272.96
12/16/2022	Recology Yuba Sutter	OPS	\$350.60
Communications			
12/9/2022	TelePacific Communications	OPS Phones	\$82.67
Title II			
Consult Serv/Operating			
12/16/2022	Sutter County Superintendent Of Schools	22/23 Tri-County Induction Credential Program fee	\$4,200.00
Food Service			
NonCap Equipment-Fixed Assets			
12/2/2022	Hobart Corporation	Indinkerator 1 HP Disposer	\$1,886.63
12/2/2022	Hobart Corporation	Tax	\$137.12
Consult Serv/Operating			
12/2/2022	Hobart Corporation	Freight	\$125.00
12/2/2022	Hobart Corporation	Tax	\$9.09
Maintenance			

Materials & Supplies			
12/2/2022	Alhambra	Shop Water Services	\$111.90
12/2/2022	Amazon Capital Services	Maint Supplies	\$19.24
12/2/2022	Employee	Staff meeting	\$90.58
12/9/2022	Amazon Capital Services	Maint Supplies	\$227.25
12/9/2022	Home Depot Inc.	Maint Supplies	\$114.69
12/9/2022	Stineman's Farm Supply	Maint Supplies	\$784.47
12/16/2022	Bearing Belt Chain	Maint Supplies	\$79.24
Consult Serv/Operating			
12/9/2022	Frog Environmental Inc.	Level 2 ERA Technical Report	\$4,500.00
12/9/2022	National Fire Systems Inc	Fire Extinguisher Service	\$168.02
12/9/2022	National Fire Systems Inc	Fire Extinguisher Service	\$182.02
12/9/2022	National Fire Systems Inc	Fire Extinguisher Service	\$182.22
12/9/2022	Superior Fence Construction and Repair Inc	Fence Installation	\$22,120.00
12/9/2022	Vardell's Air Conditioning	Freezer repair	\$450.00
12/9/2022	Verizon Wireless	Maint Wireless Phones	\$161.06
12/16/2022	Chris Jaeger Construction & Testing	Replace Backflow Device & Retest	\$1,950.00
12/16/2022	Frog Environmental Inc.	2022-2023 Storm Water Monitoring	\$1,250.00
12/16/2022	James William Conrad	Stump Grinding	\$100.00
Bear River			
Admin			
Materials & Supplies			
12/2/2022	Amazon Capital Services	ALWAYS pads w/wings	\$28.10
12/2/2022	Sam'S Club	misc. treats	\$76.14
12/9/2022	Amazon Capital Services	2" pressboard filing folders	\$27.40
12/9/2022	Amazon Capital Services	Tax	\$2.12
12/9/2022	Amazon Capital Services	Arrow 1/4" staples	\$9.49
12/9/2022	Amazon Capital Services	Arrow craft staple gun	\$13.88
12/9/2022	Amazon Capital Services	Bic .07mm lead refills	\$1.99
12/9/2022	Amazon Capital Services	black dry erase markers	\$33.99
12/9/2022	Amazon Capital Services	Paper Mate color lead refills 0.7mm	\$8.52
12/9/2022	Amazon Capital Services	Tax	\$9.14
12/9/2022	Amazon Capital Services	Westcott Elect. pencil sharp/heavy duty	\$50.11
12/9/2022	Amazon Capital Services	Admin Supplies	\$180.08
12/16/2022	Balloon Wholsalers Intl	11" Onyx/black balloons, 100pk	\$16.59
12/16/2022	Balloon Wholsalers Intl	12" Pearl/Lavender balloons, 50pk	\$13.49
12/16/2022	Balloon Wholsalers Intl	Tax	\$2.51
12/16/2022	Balloon Wholsalers Intl	11" purple/violet balloons, 100pk	\$16.59
12/16/2022	Balloon Wholsalers Intl	5" onyx/black balloons, 100pk	\$7.39
12/16/2022	Balloon Wholsalers Intl	5" purple/violet balloons, 100pk	\$7.39
12/16/2022	Balloon Wholsalers Intl	Shipping	\$8.95
12/16/2022	Balloon Wholsalers Intl	Tax	\$2.62
12/16/2022	Balloon Wholsalers Intl	Christmas foil balloons/25pk	\$89.97
12/16/2022	Balloon Wholsalers Intl	Shipping	\$8.95
12/16/2022	Balloon Wholsalers Intl	Tax	\$7.51
Travel & Conferences			
12/9/2022	Employee	Mileage to Shady Creek and Back	\$80.00

12/9/2022	Employee	Mileage to Shady Creek and Back	\$80.00
12/9/2022	Employee	Mileage to Shady Creek and Back	\$80.00
Consult Serv/Operating			
12/9/2022	AMSI/PSC	BR Shredding Services	\$49.28
Communications			
12/9/2022	TelePacific Communications	BR Phones	\$1,044.96
12/16/2022	AT&T	BR Fax Lines	\$0.13
BR Operations			
Materials & Supplies			
12/2/2022	Sam'S Club	Dawn dish soap, 1gal.	\$30.68
12/2/2022	Sam'S Club	Kleenex 12box/case	\$101.88
12/2/2022	Sam'S Club	O-Cedar scrub sponges	\$22.56
12/2/2022	Sam'S Club	Shipping	\$13.82
12/2/2022	Sam'S Club	Tax	\$12.02
12/9/2022	Amazon Capital Services	Cheez-It crackers, baked	\$34.72
12/9/2022	Amazon Capital Services	Doritos Cool Ranch, reduced fat	\$54.50
12/9/2022	Amazon Capital Services	Gatorade G2, lower sugar	\$61.05
12/9/2022	Amazon Capital Services	Goldfish Cheddar Crackers, baked	\$17.96
12/9/2022	Amazon Capital Services	Pop-Tarts-whole grain, fudge	\$169.32
12/9/2022	Amazon Capital Services	Shipping	\$3.00
12/9/2022	Amazon Capital Services	Welch's Fruit Snacks, gluten free	\$25.44
12/9/2022	Waxie Sanitary Supply	33X39 trash liners	\$648.48
12/9/2022	Waxie Sanitary Supply	36X58 black liners	\$428.95
12/9/2022	Waxie Sanitary Supply	Bleach	\$61.26
12/9/2022	Waxie Sanitary Supply	LG Nitrile gloves-black	\$125.32
12/9/2022	Waxie Sanitary Supply	Proforce vacuum bags	\$204.80
12/9/2022	Waxie Sanitary Supply	Spitfire power cleaner	\$453.03
12/9/2022	Waxie Sanitary Supply	Tax	\$176.00
12/9/2022	Waxie Sanitary Supply	Urinal screens w/deodorant block	\$93.84
12/9/2022	Waxie Sanitary Supply	XL Nitrile gloves-blue	\$117.70
12/16/2022	Shadd Janitorial Supply Inc	Misc. materials/supplies	\$334.30
12/16/2022	Shadd Janitorial Supply Inc	Misc. materials/supplies	\$242.60
Operations/Housekeeping			
12/2/2022	Pacific Gas & Electric Co	BR Utilities	\$23.82
12/2/2022	SPURR	BR Natural Gas	\$531.14
12/16/2022	City Of Wheatland	BR Water/Sewer	\$1,610.03
Consult Serv/Operating			
12/2/2022	Robert Shackelford Jr	Pest Control	\$78.00
12/9/2022	Verizon Wireless	BR Wireless Phones	\$39.12
12/16/2022	Recology Yuba Sutter	BR	\$986.60
General Ed			
Materials & Supplies			
12/2/2022	Sam'S Club	Misc. snacks/drinks	\$355.73
12/2/2022	Sam'S Club	Tax	\$2.62
12/9/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
Consult Serv/Operating			
12/16/2022	Elavon Inc	BR Student Body Fees	\$83.45
Rentals, Leases, Repairs			
12/9/2022	Zytech	Computer Repairs	\$325.66
Title I			
Books/Other Reference			
12/9/2022	Quizizz Inc	one year subscription	\$2,825.00
Materials & Supplies			

12/2/2022	Amazon Capital Services	BR Title I	\$189.14
12/2/2022	Pacific Office Automation	F II Type black, 10/case	\$279.50
12/2/2022	Pacific Office Automation	Shipping	\$9.00
12/2/2022	Pacific Office Automation	Tax	\$21.66
12/9/2022	Amazon Capital Services	BR Title I	\$443.48
12/9/2022	Pacific Office Automation	RISO: F II black	\$27.95
12/9/2022	Pacific Office Automation	Shipping	\$9.00
12/9/2022	Pacific Office Automation	Tax	\$2.17
Instructional Materials			
Materials & Supplies			
12/2/2022	School Specialty LLC	Sportime Gradeball Rubber Men's Basketballs, 29-1/2 Inches, Set of 6	\$63.24
12/2/2022	School Specialty LLC	Sportime Playground Ball, 8-1/2 Inches, Red	\$29.10
12/2/2022	School Specialty LLC	Sportime Playground Rubber Balls, Assorted Colors,	\$22.79
12/2/2022	School Specialty LLC	Sportime Super-Safe Rubber Playground Ball, 10	\$35.56
12/2/2022	School Specialty LLC	Tax	\$11.69
CTIG			
Materials & Supplies			
12/16/2022	Blick Art Materials Inc	4x6 Sketch books- Wirebound	\$350.00
12/16/2022	Blick Art Materials Inc	5 1/2 x 8 1/2 Sketch Books- Hard bound	\$210.00
12/16/2022	Blick Art Materials Inc	Tax	\$43.40
Travel & Conferences			
12/2/2022	Employee	Meals for FFA National Conference	\$266.87
12/9/2022	Employee	Meals/Drinks at FFA Conference	\$163.95
Strong Work Force			
Consult Serv/Operating			
12/2/2022	Anna M. Meyerpeter-Newman	Grant reading & review	\$900.00
12/2/2022	Anna M. Meyerpeter-Newman	Interview prep for Nationals	\$125.00
12/2/2022	Anna M. Meyerpeter-Newman	Prep for Nationals; STEM planning	\$650.00
Materials & Supplies			
12/2/2022	International Greenhouse Contractors Inc	D14MZ2VFBPHY 3/4: D!\$ Dosatron 14gpm .2-2%	\$590.60
12/2/2022	International Greenhouse Contractors Inc	HYKSTART- 3/4" Starter Kit	\$193.19
12/2/2022	International Greenhouse Contractors Inc	Shipping	\$25.44
12/2/2022	International Greenhouse Contractors Inc	Tax	\$58.67
12/2/2022	International Greenhouse Contractors Inc	8' LED light fixture	\$498.00
12/2/2022	International Greenhouse Contractors Inc	Tax	\$36.11
12/16/2022	FloraFresh	Floral Mat. & Supplies	\$143.01
12/16/2022	FloraFresh	Floral Mat. & Supplies	\$177.25
12/16/2022	International Greenhouse Contractors Inc	14'x36'x8' Lean-to frame	\$10,720.00
12/16/2022	International Greenhouse Contractors Inc	Shipping	\$176.03
12/16/2022	Stineman's Farm Supply	Gen. materials/supplies	\$67.07
12/2/2022	Anna M. Meyerpeter-Newman	36 Plywood sheets	\$544.50
12/2/2022	Anna M. Meyerpeter-Newman	Use Tax	\$42.20
12/2/2022	FloraFresh	Floral Mat. & Supplies	\$260.46
12/2/2022	FloraFresh	Floral Mat. & Supplies	\$854.78
12/2/2022	Floral Resources Sacramento	Misc materials & Supplies	\$178.08

12/9/2022	Amazon Capital Services	21" Tidita Lazy Susan	\$41.97
12/9/2022	Amazon Capital Services	black ponytail holders, 120pc	\$17.98
12/9/2022	Amazon Capital Services	Tax	\$4.65
12/9/2022	FloraFresh	Floral Mat. & Supplies	\$155.24
12/16/2022	International Greenhouse Contractors Inc	Tax	\$777.20
Travel & Conferences			
12/2/2022	River Valley FFA	CATA conference	\$75.00
12/2/2022	Employee	Fuel	\$229.80
12/2/2022	Employee	Luggage Fee	\$30.00
12/2/2022	Employee	Mileage to airport and back to Olivehurst	\$38.88
12/2/2022	Employee	Parking	\$9.00
12/2/2022	Employee	Van #1 rental	\$1,111.29
12/2/2022	Employee	Van #2 Rental	\$1,381.68
12/9/2022	Employee	Fuel	\$182.96
12/9/2022	Employee	Mileage to and from Airport	\$32.75
12/9/2022	Employee	Parking and Toll fee	\$11.30
12/16/2022	Employee	Miscellaneous Mileage Reimbursement from 8/18/22- 9/9/22	\$265.00
Student Body			
Consult Serv/Operating			
12/9/2022	Dawnita Liabraaten	DJ Services for Back To School Dance and Halloween Dance	\$359.64
12/9/2022	Sutter County Superintendent Of Schools	Shady Creek Clothing Order	\$1,660.00
Materials & Supplies			
12/9/2022	FloraFresh	Preschool little Buddy activity supplies and FFA Flowers	\$171.28
12/9/2022	Floral Resources Sacramento	Leaf Shine	\$21.75
12/9/2022	Employee	Plant and Flower Club supplies	\$171.88
12/9/2022	Twin Cities Trophies	Trophies for Flag Football, Volleyball and Cross Country	\$136.74
Food Service			
Materials & Supplies			
12/2/2022	The Danielsen Company	BR FS Supplies	\$145.01
12/9/2022	The Danielsen Company	BR FS Supplies	\$294.57
12/16/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp Rinse Aid (RI IIF)	\$76.95
12/16/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YELL)	\$72.95
12/16/2022	Shadd Janitorial Supply Inc	Shipping	\$5.00
12/16/2022	Shadd Janitorial Supply Inc	Tax	\$11.62
12/16/2022	The Danielsen Company	BR FS Supplies	\$218.80
12/16/2022	The Danielsen Company	BR FS Supplies	\$30.46
Food			
12/2/2022	Hylan Distributing	BR Milk	\$603.50

12/2/2022	Hylen Distributing	BR Milk	\$66.00
12/2/2022	Hylen Distributing	BR Mijk	\$176.00
12/2/2022	Pro Pacific Fresh Chico Division	BR Food	\$488.20
12/2/2022	The Danielsen Company	BR food	\$1,216.95
12/9/2022	Hylen Distributing	BR Milk	\$808.74
12/9/2022	Pro Pacific Fresh Chico Division	BR Food	\$565.39
12/9/2022	The Danielsen Company	BR food	\$710.22
12/16/2022	Hylen Distributing	BR Milk	\$740.98
12/16/2022	Pro Pacific Fresh Chico Division	BR Food	\$466.39
12/16/2022	The Danielsen Company	BR food	\$109.66
12/16/2022	The Danielsen Company	BR food	\$831.92
12/16/2022	The Danielsen Company	BR food	\$1,025.62
Consult Serv/Operating			
12/2/2022	The Danielsen Company	BR FS Freight	\$8.00
12/9/2022	The Danielsen Company	BR FS Freight	\$8.00
12/16/2022	The Danielsen Company	BR FS Freight	\$8.00
12/16/2022	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree Admin

Materials & Supplies

12/9/2022	Amazon Capital Services	Coideal Camping Tent Lights Lamp - 4 Pack	\$60.26
12/9/2022	Amazon Capital Services	LED Camping Lantern, Consciot Battery Powered	\$290.88
12/9/2022	Amazon Capital Services	Tax	\$28.94
12/9/2022	Amazon Capital Services	Amazon Basics 100 Count (Pack of 1) AA High-	\$22.25
12/9/2022	Amazon Capital Services	Amazon Basics 24 Count (Pack of 1) C Cell All-	\$13.12
12/9/2022	Amazon Capital Services	AYL LED Camping Lantern, Battery Powered LED	\$196.02
12/9/2022	Amazon Capital Services	Eveready LED Camping Lantern 360 PRO (4-Pack),	\$209.92
12/9/2022	Amazon Capital Services	Amazon Basics 24 Pack D Cell All-Purpose Alkaline	\$37.78
12/9/2022	Amazon Capital Services	Eveready 6 Volt Lantern Battery 1209 (Pack of 3)	\$17.81
12/9/2022	Amazon Capital Services	Tax	\$41.04
12/9/2022	Amazon Capital Services	BIC Round Stic Ballpoint Pens	\$9.00
12/9/2022	Amazon Capital Services	BIC Round Stic Xtra Precision Ballpoint Pen, Fine	\$1.45
12/9/2022	Amazon Capital Services	BIC Round Stic Xtra Precision Ballpoint Pen, Fine Point (0.8mm), Blue, 12-Count	\$4.49
12/9/2022	Amazon Capital Services	Tax	\$1.23
12/9/2022	Amazon Capital Services	600 Pcs Water Bottle Stickers for Kids, Mixed Colorful Sticker Packs	\$7.49
12/9/2022	Amazon Capital Services	EL NIDO 100 Yellow Stickers, Aesthetic Stickers,	\$5.99
12/9/2022	Amazon Capital Services	Shipping	\$0.18
12/9/2022	Amazon Capital Services	Tax	\$1.12

Communications

12/9/2022	TelePacific Communications	LT Phones	\$646.48
12/16/2022	AT&T	LT Fax Lines	\$22.15

LT Operations

Materials & Supplies

12/9/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$160.05
12/9/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$179.70
12/9/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16 X 16 IN	\$52.60
12/9/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1	\$241.76
12/9/2022	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$226.59
12/9/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30BX/100 FLAT	\$67.39

12/9/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$284.33
12/9/2022	Waxie Sanitary Supply	PUMICE SCOURING STICK 12/BX	\$95.67
12/9/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1	\$32.55
12/9/2022	Waxie Sanitary Supply	GAILION Tax	\$231.85
12/9/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250	\$320.23
12/9/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL	\$287.34
12/9/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK	\$700.47
12/9/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL	\$91.93
12/9/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON	\$69.95
Operations/Housekeeping			
12/2/2022	DSSN3801LIP	Water/Sewer, Electric	\$33,686.27
Consult Serv/Operating			
12/2/2022	Robert Shackelford Jr	Pest Control	\$78.00
12/9/2022	Verizon Wireless	LT Wireless Phones	\$39.48
12/16/2022	Recology Yuba Sutter	LT	\$879.80
General Ed			
Materials & Supplies			
12/2/2022	Amazon Capital Services	Push and Pop Bubble Ten Frame Math Fidget	\$194.74
12/2/2022	Amazon Capital Services	Tax	\$16.09
12/9/2022	Amazon Capital Services	American Flag Bandana Headband USA Bandana	\$20.98
12/9/2022	Amazon Capital Services	Tax	\$1.73
12/9/2022	Amazon Capital Services	Poster Putty Blu Tack Adhesive - Tak Thumb Blue	\$17.41
12/9/2022	Amazon Capital Services	X-Acto Pencil Sharpener, SchoolPro Electric Pencil	\$26.62
12/9/2022	Amazon Capital Services	Tax	\$3.64
12/9/2022	Pacific Office Automation	Invoice # 689269	\$394.85
12/9/2022	Staples Store Inc.	Staples 8.5x11 copy paper 30 cases Invoice	\$1,022.72
12/16/2022	Pacific Office Automation	Riso F II Master Legal	\$58.42
12/16/2022	Pacific Office Automation	Riso F II Type Black	\$41.92
12/16/2022	Pacific Office Automation	Shipping	\$6.75
12/16/2022	Pacific Office Automation	Tax	\$8.48
Consult Serv/Operating			
12/16/2022	Elavon Inc	LT Student Body Fees	\$90.80
Teacher/Classrooms			
Books/Other Reference			
12/9/2022	Amazon Capital Services	Tax	\$2.17
12/9/2022	Amazon Capital Services	The Energy Bus for Kids: A Story about Staying	\$12.74
12/9/2022	Amazon Capital Services	The Hard Hat for Kids: A Story About 10 Ways to Be	\$13.50
12/9/2022	Amazon Capital Services	It's Hard To Be A Verb	\$9.89
12/9/2022	Amazon Capital Services	My Mouth Is A Volcano	\$9.89
12/9/2022	Amazon Capital Services	The Daily 5: Fostering Literacy in the Elementary	\$28.32
12/9/2022	Amazon Capital Services	What Were You Thinking?: Learning to Control Your	\$9.95
12/9/2022	Amazon Capital Services	Shipping	\$0.73
12/9/2022	Amazon Capital Services	Tax	\$4.67
Materials & Supplies			
12/2/2022	Sam'S Club	Kindergarten cultural unit supplies	\$114.38
12/9/2022	Amazon Capital Services	MFLABEL® Thermal Laminating Pouches - 8.9-Inch	\$58.77
12/9/2022	Amazon Capital Services	PATKAW Microphone Toys, 5 Pcs Toy Microphone	\$9.88
12/9/2022	Amazon Capital Services	Tax	\$5.68
12/9/2022	Amazon Capital Services	4500 Counts 0.5 Inch Reward Star Stickers Foil Star	\$10.99
12/9/2022	Amazon Capital Services	ADECNS The More That You Read Wall Decal Dr Seuss Quotes Wall Art The More Things You Know	\$8.39
12/9/2022	Amazon Capital Services	Eureka Dr. Seuss Birthday Chart Poster for Kids,	\$16.58
12/9/2022	Amazon Capital Services	Eureka Dr. Seuss Cat in the Hat Teacher Supplies	\$12.71
12/9/2022	Amazon Capital Services	EZlfeigo Double Sided Tape Heavy Duty,	\$14.89
12/9/2022	Amazon Capital Services	Aurora World Dr Seuss - 8" Cat in The Hat	\$10.58

12/9/2022	Amazon Capital Services	The Spy School vs. SPYDER Paperback Collection	\$26.98
12/9/2022	Amazon Capital Services	The Weeping Tide (2) (Wilderlore)	\$8.99
12/9/2022	Amazon Capital Services	Wings of Fire Box Set, The Jade Mountain Prophecy (Books 6-10)	\$23.76
12/9/2022	Amazon Capital Services	Above	\$4.46
12/9/2022	Amazon Capital Services	Fallen Empires (Cleopatra in Space #5)	\$8.99
12/9/2022	Amazon Capital Services	Hilo: The Great Big Box (Books 1-6)	\$43.35
12/9/2022	Amazon Capital Services	Secret of the Time Tablets (Cleopatra in Space #3)	\$8.69
12/9/2022	Amazon Capital Services	Shipping	\$3.12
12/9/2022	Amazon Capital Services	Tax	\$19.90
12/9/2022	Amazon Capital Services	The Last Kids on Earth and the Forbidden Fortress	\$8.99
12/9/2022	Amazon Capital Services	The Thief and the Sword: A Graphic Novel (Cleopatra in Space #2) (2)	\$8.69
Yellow Ribbon Club			
Materials & Supplies			
12/9/2022	Employee	Dollar Tree- Supplies for Holiday Craft	\$36.30
12/9/2022	Employee	Safeway- Cake for Yellow Ribbon club	\$55.97
Student Body			
Materials & Supplies			
12/2/2022	Parent	t-shirt shorted	\$12.00
12/9/2022	Amazon Capital Services	12 Pack Halloween Squishy Toys Cute Pumpkin Stress Balls Fidget Toys for Kids Sensorv Toys	\$16.99
12/9/2022	Amazon Capital Services	Tax	\$1.40
12/9/2022	Parent	Returned Spirit Hoodie	\$27.00
LT Preschool			
Materials & Supplies			
12/9/2022	Central Valley Office Supply Inc	LT Pre Printer Ink	\$81.88
12/9/2022	Employee	Supplies for Christmas Around the World	\$25.97
12/16/2022	Employee	Cinnamon for ornaments	\$17.97
Communications			
12/9/2022	TelePacific Communications	LT PRE Phones	\$107.75
Food Service			
Materials & Supplies			
12/2/2022	The Danielsen Company	LT FS Supplies	\$59.32
12/2/2022	The Danielsen Company	LT FS Supplies	\$120.24
12/9/2022	The Danielsen Company	LT FS Supplies	\$164.95
12/16/2022	The Danielsen Company	LT FS Supplies	\$252.26
Food			
12/2/2022	Hylan Distributing	LT Milk	\$908.00
12/2/2022	Hylan Distributing	LT Milk	\$574.51
12/2/2022	Pro Pacific Fresh Chico Division	LT Food	\$606.43
12/2/2022	Pro Pacific Fresh Chico Division	LT Food	\$525.19
12/2/2022	The Danielsen Company	LT Food	\$1,878.79
12/2/2022	The Danielsen Company	LT Food	\$966.62

12/9/2022	Hylen Distributing	LT Milk	\$950.00
12/9/2022	Pro Pacific Fresh Chico Division	LT Food	\$597.57
12/9/2022	The Danielsen Company	LT Food	\$834.08
12/16/2022	Hylen Distributing	LT Milk	\$1,080.50
12/16/2022	Pro Pacific Fresh Chico Division	LT Food	\$574.60
12/16/2022	The Danielsen Company	LT Food	\$164.49
12/16/2022	The Danielsen Company	LT Food	\$783.98
Consult Serv/Operating			
12/2/2022	The Danielsen Company	LT FS Freight	\$8.00
12/2/2022	The Danielsen Company	LT FS Freight	\$8.00
12/9/2022	The Danielsen Company	LT FS Freight	\$8.00
12/16/2022	Elavon Inc	LT Food Service Fees	\$40.29
12/16/2022	The Danielsen Company	LT FS Freight	\$8.00
Wheatland EI			
Admin			
Materials & Supplies			
12/2/2022	Amazon Capital Services	Amazon Basics 1/3 - Cut Tab, Assorted Positins File	\$13.79
12/2/2022	Amazon Capital Services	Desktop Tape Dispenser, 4-Pack, Non-Skid Base-	\$21.49
12/2/2022	Amazon Capital Services	MaxGear Acrylic Sign Holder, Clear Sign Holder	\$16.89
12/2/2022	Amazon Capital Services	Tax	\$4.04
12/9/2022	Amazon Capital Services	Shipping	\$0.20
12/9/2022	Amazon Capital Services	Tax	\$1.25
12/9/2022	Amazon Capital Services	Uinkit 100 Sheets Inkjet Photo Paper Glossy 8.5x11	\$15.99
12/9/2022	Central Valley Office Supply Inc	49lbs Professional WEL Admin Printer	\$53.86
12/9/2022	Employee	Hobby Lobby- Shirts for Fall Carnival	\$30.52
Consult Serv/Operating			
12/9/2022	AMSI/PSC	WEL Shredding Services	\$49.28
Communications			
12/9/2022	TelePacific Communications	WEL Phones	\$661.34
Health Services			
Materials & Supplies			
12/2/2022	Amazon Capital Services	Envirox H2Orange 117 Concentrate GAL	\$187.80
12/2/2022	Amazon Capital Services	Tax	\$17.90
12/2/2022	Amazon Capital Services	Therma-Kool Reusable Hot Cold Gel Pack, 4" x 6" (Mini/Face) - 25 case	\$42.75
12/2/2022	Amazon Capital Services	Avvery 5160 Easy Peel	\$33.26
12/2/2022	Amazon Capital Services	Tax	\$2.58
12/2/2022	School Nurse Supply Inc	Probe Covers for Suretemp (1,000 count)	\$46.50
12/2/2022	School Nurse Supply Inc	Shipping	\$27.50
12/2/2022	School Nurse Supply Inc	Tax	\$26.66
12/2/2022	School Nurse Supply Inc	Welch Allyn SureTemp Plus 690 Thermometer	\$297.50
12/9/2022	Amazon Capital Services	Shipping	\$0.64
12/9/2022	Amazon Capital Services	Tax	\$4.09
12/9/2022	Amazon Capital Services	Ziplock 347 Variety Total Bags, 347 Pack, Piece Assortment clear	\$52.00

WEL Operations

Materials & Supplies

12/2/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$859.83
12/2/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$747.94
12/16/2022	Waxie Sanitary Supply	SpitFire Power Cleaner 12x1 QT	\$84.82
12/16/2022	Waxie Sanitary Supply	Tax	\$6.57

Operations/Housekeeping

12/2/2022	Pacific Gas & Electric Co	WEL Utilities	\$23.82
12/2/2022	SPURR	WEL Natural Gas	\$341.89
12/16/2022	City Of Wheatland	WEL Water/Sewer	\$1,649.87

Consult Serv/Operating

12/2/2022	Robert Shackelford Jr	Pest Control	\$78.00
12/9/2022	Verizon Wireless	WEL Wireless Phones	\$57.11
12/16/2022	Recology Yuba Sutter	WEL	\$545.93
12/16/2022	Recology Yuba Sutter	WEL	\$189.60

General Ed**Materials & Supplies**

12/9/2022	Amazon Capital Services	Gen Ed Supplies	\$977.76
12/9/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
12/9/2022	Pacific Office Automation	RISO F II MASTER LEGAL	\$155.80
12/9/2022	Pacific Office Automation	RISO TYPE FII BLACK	\$111.80
12/9/2022	Pacific Office Automation	Shipping	\$9.00
12/9/2022	Pacific Office Automation	Tax	\$20.74

Teacher/Classrooms**Books/Other Reference**

12/2/2022	ABDO Publishing Company	Star Wars: AT-AT Attack!	\$22.83
12/2/2022	Follett School Solutions Inc	Quote # 11005773	\$1,624.70
12/2/2022	Follett School Solutions Inc	Quote - 11014063 Books for library	\$271.52
12/2/2022	Scholastic Library Publishing	Duck On A Tractor - 9780545619417	\$12.74
12/2/2022	Scholastic Library Publishing	Shipping	\$1.15
12/2/2022	Scholastic Library Publishing	Tax	\$1.08

Materials & Supplies

12/2/2022	Amazon Capital Services	Neenah Wausau Paper 22531 Astrobrights Color	\$79.31
12/2/2022	Amazon Capital Services	Tax	\$6.16
12/9/2022	Amazon Capital Services	Hammermill Colored Paper 20 lb Canary Printer	\$30.57
12/9/2022	Amazon Capital Services	Shipping	\$0.37
12/9/2022	Amazon Capital Services	Tax	\$2.41
12/16/2022	Flaghouse Inc.	Adjustable Multi - Ring Basketball Stand	\$119.00
12/16/2022	Flaghouse Inc.	Shipping	\$19.04
12/16/2022	Flaghouse Inc.	Tax	\$9.22
12/2/2022	Amazon Capital Services	Neenah Wausau Paper 22531 Astrobrights Color	\$23.32
12/2/2022	Amazon Capital Services	Tax	\$1.81
12/9/2022	Amazon Capital Services	Hammermill Colored Paper 20 lb Canary Printer	\$8.99
12/9/2022	Amazon Capital Services	Shipping	\$0.11
12/9/2022	Amazon Capital Services	Tax	\$0.70
12/16/2022	Flaghouse Inc.	Adjustable Multi - Ring Basketball Stand	\$35.00
12/16/2022	Flaghouse Inc.	Shipping	\$5.60
12/16/2022	Flaghouse Inc.	Tax	\$2.72

Title I**Materials & Supplies**

12/2/2022	Amazon Capital Services	Neenah Wausau Paper 22531 Astrobrights Color Paper 8.5x11 11# 24 lb / 89 GSM Solar Yellow	\$130.62
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12/2/2022	Amazon Capital Services	Tax	\$10.15
12/9/2022	Amazon Capital Services	Hammermill Colored Paper 20 lb Canary Printer	\$50.34
12/9/2022	Amazon Capital Services	Shipping	\$0.61
12/9/2022	Amazon Capital Services	Tax	\$3.96
12/16/2022	Flaghouse Inc.	Adjustable Multi - Ring Basketball Stand	\$196.00
12/16/2022	Flaghouse Inc.	Shipping	\$31.36
12/16/2022	Flaghouse Inc.	Tax	\$15.19
WEL Preschool			
Materials & Supplies			
12/9/2022	Amazon Capital Services	Class supplies	\$199.11
12/9/2022	Amazon Capital Services	Tax	\$15.44
12/9/2022	Employee	Sam's Club- Cinnamon for class	\$18.56
12/9/2022	Employee	Sam's Club- Supplies for the year	\$202.02
12/9/2022	Employee	Yard Sale- Rug for Circle	\$40.00
Communications			
12/9/2022	TelePacific Communications	WEL PRE Phones	\$82.67
Operations/Housekeeping			
12/2/2022	Pacific Gas & Electric Co	PRE Utilities	\$1,073.06
12/2/2022	SPURR	Pre Natural Gas	\$28.61
12/16/2022	City Of Wheatland	PRE Water/Sewer	\$88.22
Consult Serv/Operating			
12/2/2022	Robert Shackelford Jr	Pest Control	\$45.50
12/16/2022	Recology Yuba Sutter	PRE	\$272.96
12/16/2022	Elavon Inc	Pre Fees	\$35.59
WEL Food Service			
Materials & Supplies			
12/2/2022	The Danielsen Company	WEL FS Supply	\$50.23
12/2/2022	The Danielsen Company	WEL FS Supply	\$30.46
12/9/2022	The Danielsen Company	WEL FS Supply	\$269.03
12/16/2022	The Danielsen Company	WEL FS Supply	\$89.78
Food			
12/2/2022	Hylen Distributing	WEL Milk	\$684.50
12/2/2022	Hylen Distributing	WEL Milk	\$182.00
12/2/2022	Pro Pacific Fresh Chico Division	WEL Food	\$561.96
12/2/2022	Pro Pacific Fresh Chico Division	WEL Food	\$291.96
12/2/2022	The Danielsen Company	WEL Food	\$1,506.78
12/2/2022	The Danielsen Company	WEL Food	\$648.54
12/9/2022	Hylen Distributing	WEL Milk	\$923.00
12/9/2022	Pro Pacific Fresh Chico Division	WEL Food	\$441.79
12/9/2022	The Danielsen Company	WEL Food	\$506.02
12/16/2022	Hylen Distributing	WEL Milk	\$923.00
12/16/2022	Pro Pacific Fresh Chico Division	WEL Food	\$488.77
12/16/2022	The Danielsen Company	WEL Food	\$109.66
12/16/2022	The Danielsen Company	WEL Food	\$949.36
Consult Serv/Operating			
12/2/2022	The Danielsen Company	WEL FS Freight	\$8.00
12/2/2022	The Danielsen Company	WEL FS Freight	\$8.00
12/9/2022	The Danielsen Company	WEL FS Freight	\$8.00
12/16/2022	Elavon Inc	WEL Food Service Fees	\$2.58
12/16/2022	The Danielsen Company	WEL FS Freight	\$8.00
Special Ed			
Travel & Conferences			
12/9/2022	Lozano Smith Corp.	2022 Special Education Legal Consortium	\$175.00
Consult Serv/Operating			
12/9/2022	Patricia A. Donahue	Instructions for SIPPS, Read Naturally, IEP Writing	\$1,640.00
12/16/2022	Sutter County Superintendent Of Schools	22/23 Tri-County Induction Credential Program fee	\$900.00
Materials & Supplies			
12/2/2022	Amazon Capital Services	SDC Classroom- WEL	\$677.75
12/9/2022	Pearson Assessments	PLS-5 English/Spanish Complete Kits with	\$777.00

12/9/2022	Pearson Assessments	Shipping	\$38.85
12/9/2022	Pearson Assessments	Tax	\$63.23

Afterschool

Materials & Supplies

12/2/2022	Amazon Capital Services	80pcs Mochi Squishy Toys, Mini Kawaii Squishy	\$17.50
12/2/2022	Amazon Capital Services	Amazon Basics Facial Tissue (18 Flat Boxes), 160	\$25.63
12/2/2022	Amazon Capital Services	Round Magnets with Adhesive Backing, 120 pcs	\$12.49
12/2/2022	Amazon Capital Services	Tax	\$4.32
12/2/2022	S & S Worldwide	30mm Black Wiggly Eyes (Pack of 100)	\$14.89
12/2/2022	S & S Worldwide	Black Paste-On Wiggly Eyes, 10mm (Pack of 100)	\$2.66
12/2/2022	S & S Worldwide	Rainbow Structure Sticks, Flexible Manipulative for	\$29.99
12/2/2022	S & S Worldwide	Sensory Discs Set (Set of 5)	\$46.99
12/2/2022	S & S Worldwide	Tax	\$8.91
12/2/2022	S & S Worldwide	White Elastic Cord, 100 Yards - Medium	\$13.49

Consult Serv/Operating

12/9/2022	Verizon Wireless	ASP Wireless Phones	\$110.10
12/16/2022	Elavon Inc	ASP Fees	\$83.86

Communications

12/9/2022	TelePacific Communications	ASP Phones	\$107.75
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WCA

Admin

Materials & Supplies

12/9/2022	Amazon Capital Services	Coideal Camping Tent Lights Lamp - 4 Pack	\$20.08
12/9/2022	Amazon Capital Services	LED Camping Lantern, Consciot Battery Powered	\$96.91
12/9/2022	Amazon Capital Services	Tax	\$9.64
12/9/2022	Amazon Capital Services	Amazon Basics 100 Count (Pack of 1) AA High-	\$7.41
12/9/2022	Amazon Capital Services	Amazon Basics 24 Count (Pack of 1) C Cell All-	\$4.37
12/9/2022	Amazon Capital Services	AYL LED Camping Lantern, Battery Powered LED	\$65.28
12/9/2022	Amazon Capital Services	Eveready LED Camping Lantern 360 PRO (4-Pack),	\$70.00
12/9/2022	Amazon Capital Services	Amazon Basics 24 Pack D Cell All-Purpose Alkaline	\$12.60
12/9/2022	Amazon Capital Services	Eveready 6 Volt Lantern Battery 1209 (Pack of 3)	\$5.94
12/9/2022	Amazon Capital Services	Tax	\$13.69
12/9/2022	Amazon Capital Services	BIC Round Stic Ballpoint Pens	\$2.98
12/9/2022	Amazon Capital Services	BIC Round Stic Xtra Precision Ballpoint Pen, Fine	\$0.48
12/9/2022	Amazon Capital Services	BIC Round Stic Xtra Precision Ballpoint Pen, Fine	\$1.49
12/9/2022	Amazon Capital Services	Tax	\$0.41
12/9/2022	Amazon Capital Services	600 Pcs Water Bottle Stickers for Kids, Mixed	\$2.50
12/9/2022	Amazon Capital Services	EL NIDO 100 Yellow Stickers, Aesthetic Stickers,	\$2.00
12/9/2022	Amazon Capital Services	Shipping	\$0.06
12/9/2022	Amazon Capital Services	Tax	\$0.38

Consult Serv/Operating

12/9/2022	BMLC	General Kelly Community Dinner ticket for Jodie	\$45.00
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Communications

12/9/2022	TelePacific Communications	WCA Phones	\$215.49
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WCA Operations

Materials & Supplies

12/9/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$53.35
12/9/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$59.90
12/9/2022	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16 X 16 IN	\$17.52
12/9/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1	\$80.44
12/9/2022	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$75.43
12/9/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30BX/100 FLAT	\$22.43

12/9/2022	Waxie Sanitary Supply	GOJO 9128 PINK & KLEAN 12X800ML	\$94.63
12/9/2022	Waxie Sanitary Supply	PUMICE SCOURING STICK 12/BX	\$31.89
12/9/2022	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1	\$10.83
12/9/2022	Waxie Sanitary Supply	Tax	\$77.22
12/9/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL	\$106.67
12/9/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL	\$95.64
12/9/2022	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK	\$233.13
12/9/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL	\$30.59
12/9/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEANER LEMON	\$23.29
Consult Serv/Operating			
12/16/2022	Recology Yuba Sutter	LT	\$440.03
12/16/2022	Sutter County Superintendent Of Schools	22/23 Tri-County Induction Credential Program fee	\$900.00
General Ed			
Books/Other Reference			
12/9/2022	Amazon Capital Services	Tax	\$0.72
12/9/2022	Amazon Capital Services	The Energy Bus for Kids: A Story about Staying	\$4.25
12/9/2022	Amazon Capital Services	The Hard Hat for Kids: A Story About 10 Ways to Be	\$4.50
Materials & Supplies			
12/2/2022	Amazon Capital Services	Push and Pop Bubble Ten Frame Math Fidget	\$64.91
12/2/2022	Amazon Capital Services	Tax	\$5.36
12/2/2022	Sam'S Club	Kindergarten cultural unit supplies	\$38.13
12/9/2022	Amazon Capital Services	American Flag Bandana Headband USA Bandana	\$7.00
12/9/2022	Amazon Capital Services	Tax	\$0.57
12/9/2022	Amazon Capital Services	Cardinal Economy 3-Ring Binders, 1.5", Round	\$26.00
12/9/2022	Amazon Capital Services	Craftinova 500 Sheet Protectors, 3 Hole Lightweight	\$22.99
12/9/2022	Amazon Capital Services	Tax	\$4.05
12/9/2022	Amazon Capital Services	Sharpie Magnum Permanent Markers, Chisel Tip,	\$63.91
12/9/2022	Amazon Capital Services	CanDo Sitting Wedge Active Seat Wobble Cushion	\$9.98
12/9/2022	Amazon Capital Services	Shipping	\$0.97
12/9/2022	Amazon Capital Services	Tax	\$6.23
12/9/2022	Pacific Office Automation	Invoice # 689269	\$131.68
12/9/2022	School Specialty LLC	Astrobrights Card Stock, 8-1/2 x 11 Inches, Galaxy	\$26.08
12/9/2022	School Specialty LLC	Astrobrights Colored Paper, 8-1/2 x 11 Inches, 24 lb,	\$7.40
12/9/2022	School Specialty LLC	Crayola Premier Tempera Paint, Pint, White	\$40.60
12/9/2022	School Specialty LLC	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches,	\$13.80
12/9/2022	School Specialty LLC	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches,	\$21.36
12/9/2022	School Specialty LLC	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches,	\$21.36
12/9/2022	School Specialty LLC	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches,	\$41.40
12/9/2022	School Specialty LLC	Exact Vellum Bristol Cardstock, 8-1/2 x 11 Inches,	\$21.36
12/9/2022	School Specialty LLC	Hammermill Copy Paper, 8-1/2 x 11 Inches, 20 lb,	\$10.82
12/9/2022	School Specialty LLC	Hammermill Copy Paper, 8-1/2 x 11 Inches, 24 lb,	\$12.38
12/9/2022	School Specialty LLC	School Smart Invisible Tape, 1/2 x 1296 Inch, Clear,	\$10.18
12/9/2022	School Specialty LLC	School Smart Standard Staples, 1/4 Inch, Box of	\$2.60
12/9/2022	School Specialty LLC	Tax	\$44.69
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$17.81
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$30.81
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$18.38
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$18.38
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$18.25
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$18.25

12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18	\$32.85
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.85
12/9/2022	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$17.44
12/9/2022	Staples Store Inc.	Staples 8.5x11 copy paper 30 cases Invoice	\$340.91
12/16/2022	Pacific Office Automation	Riso F II Master Legal	\$19.48
12/16/2022	Pacific Office Automation	Riso F II Type Black	\$13.98
12/16/2022	Pacific Office Automation	Shipping	\$2.25
12/16/2022	Pacific Office Automation	Tax	\$1.22
Noncap Equipment			
12/9/2022	Amazon Capital Services	HP 27-inch FHD IPS Gaming Monitor with	\$57.50
12/9/2022	Amazon Capital Services	Tax	\$4.74
Instructional Materials			
Books/Other Reference			
12/9/2022	Amazon Capital Services	Diper Överlöde (Diary of a Wimpy Kid Book 17)	\$2.51
12/9/2022	Amazon Capital Services	Logan Likes Mary Anne!: A Graphic Novel (The	\$1.62
12/9/2022	Amazon Capital Services	Queen of the Nile (Cleopatra in Space #6)	\$3.08
12/9/2022	Amazon Capital Services	Secret Agent 6th Grader: 3 Book Collection (Books	\$4.48
12/9/2022	Amazon Capital Services	The Accidental Apprentice (1) (Wilderlore)	\$3.87
12/9/2022	Amazon Capital Services	The Baby-sitters Club Graphic Novels #1-7: A	\$9.60
12/9/2022	Amazon Capital Services	The Golden Lion: A Graphic Novel (Cleopatra in	\$6.26
12/9/2022	Amazon Capital Services	The Spy School vs. SPYDER Paperback Collection	\$9.01
12/9/2022	Amazon Capital Services	The Weeping Tide (2) (Wilderlore)	\$3.00
12/9/2022	Amazon Capital Services	Wings of Fire Box Set, The Jade Mountain Prophecy	\$7.95
12/9/2022	Amazon Capital Services	Above	\$1.49
12/9/2022	Amazon Capital Services	Fallen Empires (Cleopatra in Space #5)	\$3.00
12/9/2022	Amazon Capital Services	Hilo: The Great Big Box (Books 1-6)	\$14.45
12/9/2022	Amazon Capital Services	Secret of the Time Tablets (Cleopatra in Space #3)	\$2.90
12/9/2022	Amazon Capital Services	Shipping	\$1.05
12/9/2022	Amazon Capital Services	Tax	\$6.62
12/9/2022	Amazon Capital Services	The Last Kids on Earth and the Forbidden Fortress	\$3.00
12/9/2022	Amazon Capital Services	The Thief and the Sword: A Graphic Novel	\$2.90