

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: June 8, 2023
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

May 2023 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- May 2023

Transaction Date	Name	Description	Actuals
Covid			
Consult Serv/Operating			
5/19/2023	Umpqua Bank	Zoom Monthly	\$50.00
Travel & Conference			
5/19/2023	First National Bank Omaha	Holiday Inn Ontario- Para Ed	\$950.28
Board			
Materials & Supplies			
5/19/2023	Employee	Lunch for Staff Appreciation	\$3,423.42
District			
Tech			
Materials & Supplies			
5/26/2023	Riverside Technologies Inc	Tax	\$47.90
5/26/2023	Riverside Technologies Inc	Tripp Lite 2U UPS Replacement Battery Cartridge	\$618.00
Consult Serv/Operating			
5/19/2023	First National Bank Omaha	GoDaddy.com- Domain Renewal	\$20.17
Communications			
5/12/2023	TelePacific Communications	TECH Lines	\$293.55
Health Services			
Materials & Supplies			
5/26/2023	Amazon Capital Services	DEAYOU 16 Pack Classroom Storage Basket Bins	\$45.98
5/26/2023	Amazon Capital Services	Tax	\$3.56
Travel & Conferences			
5/12/2023	Employee	CPR Training	\$133.11
Consult Serv/Operating			
5/12/2023	Employee	School Nurse Credential Sac State- Summer	\$3,465.00
Transportation			
Materials & Supplies			
5/5/2023	Dawson Oil Company	Bus Fuel	\$1,116.81
5/5/2023	Dawson Oil Company	Bus Fuel	\$1,130.43
5/5/2023	O'Reilly Auto Parts	Trans Supplies	\$815.36
5/5/2023	Stineman's Farm Supply	Trans Supplies	\$416.86
5/12/2023	Dawson Oil Company	Bus Fuel	\$1,581.60
5/12/2023	O'Reilly Auto Parts	Trans Supplies	\$255.53
5/19/2023	Dawson Oil Company	Bus Fuel	\$286.09
5/19/2023	Dawson Oil Company	Bus Fuel	\$2,095.56
5/19/2023	O'Reilly Auto Parts	Trans Supplies	\$74.16
5/19/2023	Rajesh Kumar	Trans Supplies	\$300.00
5/26/2023	Amazon Capital Services	Trans Supplies	\$16.37
Rentals, Leases, Repairs			
5/5/2023	U.S. Bank Equipment Finance	Copy Charges	\$194.02
5/12/2023	McClellan Ag Repair	Trans Repairs	\$125.00
Consult Serv/Operating			
5/5/2023	Employee	Staff Appreciation Day	\$192.69
5/12/2023	Verizon Wireless	Trans Wireless Phones	\$93.05
District Office			
Materials & Supplies			
5/5/2023	Capitol Custom Embroidery & More	Safety Shirts	\$221.68
5/5/2023	Capitol Custom Embroidery & More	Tax	\$17.18
5/5/2023	Sam'S Club	Meeting Supplies	\$184.86
5/5/2023	Sam'S Club	Shipping	\$8.61
5/5/2023	Sam'S Club	Tax	\$3.48
5/19/2023	Alhambra	DO Water Service	\$144.39

5/19/2023	Staples Advantage	0014901859\$\$Engraved Sign with Metal Desk	\$18.55
5/19/2023	Staples Advantage	0014901906\$\$Engraved Sign with Metal Desk	\$18.55
5/19/2023	Staples Advantage	Holder 2" x 8"\$\$Engraved Sign with Tax	\$2.88
5/19/2023	Staples Advantage	Mind Reader Network Collection 3-Compartment	\$54.98
5/19/2023	Staples Advantage	Tax	\$4.26
5/26/2023	Amazon Capital Services	DO Supplies	\$61.89
5/26/2023	Office Depot	Realspace(R) Magellan 30rdquo;H x 29-7/16rdquo;W x 21rdquo;D Tech Station Printer Stand Espresso	\$159.99
5/26/2023	Office Depot	Tax	\$12.40
Travel & Conferences			
5/19/2023	First National Bank Omaha	National Notary Association- Training and Supplies	\$388.91
5/19/2023	First National Bank Omaha	Payroll Concepts 4/20/2023 – Jen SACS Basics –	\$1,130.00
5/19/2023	First National Bank Omaha	CASBO Subscription -6/30/23 (Remainder of the SY)	\$437.50
Other Insurance			
5/19/2023	Schools Excess Liability Fund	AB 218 Revived Liability Funding	\$35,501.90
Rentals, Leases, Repairs			
5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$963.79
Consult Serv/Operating			
5/5/2023	Total Compensation Systems Inc	GASB 75 Full Valuation- 1st Installment	\$1,395.00
5/12/2023	Interquest Detection Canines	Substance Awareness and Detection Services	\$395.00
5/12/2023	Verizon Wireless	DO Wireless Phones	\$210.92
5/19/2023	Employment Development Dept.	SEF Local Experience Charge	\$57.90
5/19/2023	First National Bank Omaha	Staff Meeting	\$177.96
5/19/2023	Umpqua Bank	Carquinez Bridge Toll	\$7.00
5/19/2023	Umpqua Bank	Golden Gate Bridge Toll	\$9.40
Communications			
5/12/2023	AT&T	DO Fax Lines	\$42.82
5/12/2023	TelePacific Communications	DO Phones	\$828.44
Operations			
Materials & Supplies			
5/5/2023	Citrus Heights Mowers	Ops Supplies	\$809.12
5/5/2023	Rajesh Kumar	Ops Supplies	\$360.00
5/5/2023	Stineman's Farm Supply	Ops Supplies	\$567.83
5/12/2023	Beeler Tractor Company	Ops Supplies	\$970.79
5/12/2023	Home Depot Inc.	Ops Supplies	\$131.14
5/12/2023	Employee	Lowes- Weedburner	\$62.18
5/19/2023	Rajesh Kumar	Ops Supplies	\$30.00
5/26/2023	Amazon Capital Services	Ops Supplies	\$823.73
Operations/Housekeeping			
5/5/2023	Pacific Gas & Electric Co	OPS Utilities	\$3,345.32
5/19/2023	City Of Wheatland	OPS Water/Sewer	\$1,272.16
5/19/2023	SPURR	Natural Gas	\$1,204.76
Consult Serv/Operating			
5/12/2023	Recology Yuba Sutter	OPS	\$288.76
5/12/2023	Recology Yuba Sutter	OPS	\$350.60
5/12/2023	Verizon Wireless	Ops Wireless Phones	\$79.52
Communications			
5/12/2023	TelePacific Communications	OPS Phones	\$80.18
Title II			
Travel & Conferences			
5/5/2023	Bureau Of Education & Research	Conference for First and Second Grade Teachers	\$1,407.00
Maintenance			
Materials & Supplies			
5/5/2023	Stineman's Farm Supply	Maint Supplies	\$472.27
5/12/2023	Home Depot Inc.	Maint Supplies	\$192.40
5/12/2023	Lowe's	Maint Supplies	\$871.80

5/12/2023	US Security Supply	Maint Supplies	\$331.86
5/12/2023	US Security Supply	Maint Supplies	\$1,464.32
5/19/2023	Alhambra	Shop Water Services	\$106.43
5/19/2023	FTS DIGITAL	6x10 Aluminum Plagues	\$193.05
5/19/2023	Rajesh Kumar	Maint Supplies	\$360.00
5/19/2023	Umpqua Bank	ALL Partitions & Parts- Side Latch	\$77.65
5/26/2023	Amazon Capital Services	Maint Supplies	\$26.93
5/5/2023	Fletcher'S Plumbing & Contracting	Leak Repair at Lone Tree School	\$3,510.00
5/5/2023	Indoor Environmental Services	HVAC Maintenance	\$419.75
5/5/2023	Indoor Environmental Services	HVAC Maintenance	\$1,713.25
5/5/2023	Indoor Environmental Services	HVAC Maintenance	\$961.25
5/5/2023	Indoor Environmental Services	HVAC Maintenance	\$2,771.50
5/5/2023	K S Telecom Inc	Install network drops	\$1,966.00
5/12/2023	Octavio Landa	Glass Replacement Service	\$66.50
5/12/2023	Octavio Landa	Glass Replacement Service	\$496.05
5/12/2023	Verizon Wireless	Maint Wireless Phones	\$163.65
5/26/2023	DKS Electric Inc	Electrical work for counselors room	\$8,640.00
5/26/2023	Indoor Environmental Services	HVAC Maintenance	\$2,162.00

**Bear River
Admin**

Materials & Supplies

5/5/2023	Sam'S Club	CA product fees	\$17.60
5/5/2023	Sam'S Club	Coca-Cola, 35pk	\$18.28
5/5/2023	Sam'S Club	Diet Coke, 35pk	\$18.28
5/5/2023	Sam'S Club	Dr. Pepper soda, 35pk	\$37.64
5/5/2023	Sam'S Club	Duchess chocolate donuts	\$7.68
5/5/2023	Sam'S Club	Duchess honey buns	\$13.04
5/5/2023	Sam'S Club	Duchess sugar donuts	\$7.68
5/5/2023	Sam'S Club	Frito-Lay big grab mix	\$18.48
5/5/2023	Sam'S Club	Frito-Lay bold mix chips	\$18.48
5/5/2023	Sam'S Club	Frito-Lay flamin' hot mix	\$18.48
5/5/2023	Sam'S Club	Frito-Lay variety chips	\$18.48
5/5/2023	Sam'S Club	Hershey's candy bar mix	\$53.28
5/5/2023	Sam'S Club	Kellogg's krispies treats	\$20.36
5/5/2023	Sam'S Club	Members Mark purified water, 80pk	\$18.76
5/5/2023	Sam'S Club	Mountain Dew, 36pk	\$15.78
5/5/2023	Sam'S Club	Nabisco Classic Mix, 40pk	\$13.98
5/5/2023	Sam'S Club	Pepsi Cola, 36pk	\$15.78
5/5/2023	Sam'S Club	pick up fee	\$4.00
5/5/2023	Sam'S Club	Snickers candy variety pk	\$51.96
5/5/2023	Sam'S Club	Sour Punch candy	\$31.96
5/5/2023	Sam'S Club	Tax	\$8.52
5/26/2023	Amazon Capital Services	EXPO dry erase markers, BLACK	\$134.58
5/26/2023	Amazon Capital Services	Pentel refill ink .07mm	\$14.00
5/26/2023	Amazon Capital Services	Powermax AAA batteries	\$21.50
5/26/2023	Amazon Capital Services	Self inking "COPY" stamp	\$10.99
5/26/2023	Amazon Capital Services	Tax	\$14.05
5/26/2023	Amazon Capital Services	Kleenex facial tissues	\$83.16

5/26/2023	Amazon Capital Services	Neenah cardstock 65lb/WHITE	\$66.75
5/26/2023	Amazon Capital Services	Pencil eraser caps	\$18.99
5/26/2023	Amazon Capital Services	Tax	\$13.09
Communications			
5/12/2023	AT&T	BR Fax Lines	\$0.08
5/12/2023	TelePacific Communications	BR Phones	\$1,016.25
Health Services			
Materials & Supplies			
5/12/2023	MacGILL	4"x7" therma-Kool covers, 100/case	\$84.00
5/12/2023	MacGILL	Junior tounge Depressors, 500/bx	\$13.98
5/12/2023	MacGILL	Non-Sterile cotton balls, 1000/bag	\$12.49
5/12/2023	MacGILL	Tax	\$8.56
BR Operations			
Operations/Housekeeping			
5/5/2023	Pacific Gas & Electric Co	BR Utilities	\$23.82
5/19/2023	City Of Wheatland	BR Water/Sewer	\$1,393.97
5/19/2023	SPURR	BR Natural Gas	\$3,690.47
Rentals, Leases, Repairs			
5/5/2023	Hust Brothers Inc	Helium tank monthly rental fee	\$7.99
Consult Serv/Operating			
5/12/2023	Recology Yuba Sutter	BR	\$933.85
5/12/2023	Verizon Wireless	BR Wireless Phones	\$39.65
General Ed			
Materials & Supplies			
5/19/2023	Umpqua Bank	Trendy Science - BR Gen. Ed.	\$220.20
5/26/2023	Amazon Capital Services	Gen Ed Supplies	\$160.45
Rentals, Leases, Repairs			
5/12/2023	Zytech	Computer Repairs	\$85.00
5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$963.79
5/19/2023	Zytech	Computer Repairs	\$184.18
5/26/2023	Zytech	Computer Repairs	\$170.00
Consult Serv/Operating			
5/19/2023	Jason Morse	Stipend for coaching track	\$1,400.00
Teachers/Classrooms			
Materials & Supplies			
5/12/2023	Twin Cities Trophies	1st place ribbons	\$68.75
5/12/2023	Twin Cities Trophies	2nd place ribbons	\$82.50
5/12/2023	Twin Cities Trophies	3rd place ribbons	\$68.75
5/12/2023	Twin Cities Trophies	4th place ribbons	\$82.50
5/12/2023	Twin Cities Trophies	Tax	\$21.93
5/12/2023	School Datebooks	Shipping	\$96.36
5/12/2023	School Datebooks	Student planners for 4-5th graders	\$642.39
5/12/2023	School Datebooks	Tax	\$57.25
5/12/2023	School Datebooks	Shipping	\$221.45
5/12/2023	School Datebooks	Student planners for 6-8th graders	\$1,476.36
5/12/2023	School Datebooks	Tax	\$131.58
5/19/2023	Umpqua Bank	On Track & Field Inc - BR A. Gouker	\$33.87
5/26/2023	Amazon Capital Services	misc. supplies	\$360.05
Expanded Learning			
Materials & Supplies			
5/26/2023	Amazon Capital Services	Letaya Metal Storage Cabinets Locker with Lock Door 72"	\$178.00
5/26/2023	Amazon Capital Services	Shipping	\$79.99
5/26/2023	Amazon Capital Services	STANI Metal Storage Cabinet, Storage Cabinet with	\$548.92
5/26/2023	Amazon Capital Services	Tax	\$62.56

5/26/2023	Amazon Capital Services	Jonti-Craft 0440JC Mobile Storage Island with	\$1,558.00
5/26/2023	Amazon Capital Services	Tax	\$120.74
Title I			
Materials & Supplies			
5/19/2023	Umpqua Bank	Chef's Store Yuba City	\$321.36
5/19/2023	Pacific Office Automation	Riso FII Master Legal, 2/box	\$233.70
5/19/2023	Pacific Office Automation	Riso Type FII: black, 2/box	\$223.60
5/19/2023	Pacific Office Automation	Shipping	\$9.00
5/19/2023	Pacific Office Automation	Tax	\$35.44
5/26/2023	Amazon Capital Services	BR Title I	\$29.22
Strong Work Force			
Consult Serv/Operating			
5/12/2023	DKS Electric Inc	Electrician svcs	\$6,886.60
Materials & Supplies			
5/5/2023	Floral Resources Sacramento	Misc materials & supplies	\$451.31
5/12/2023	Stineman's Farm Supply	Gen. materials/supplies	\$281.83
5/19/2023	ULINE	15 gal plastic drum w/lid	\$49.00
5/19/2023	ULINE	Shipping	\$26.00
5/19/2023	ULINE	Tax	\$3.91
5/26/2023	Amazon Capital Services	2023-24 18-month planner	\$42.99
5/26/2023	Amazon Capital Services	Tax	\$3.33
5/26/2023	Amazon Capital Services	Black iron oxide, 1lb	\$13.49
5/26/2023	Amazon Capital Services	CA wildflower seed mix	\$79.96
5/26/2023	Amazon Capital Services	Multi-color pipe cleaners	\$6.91
5/26/2023	Amazon Capital Services	Neodymium bar magnets	\$7.64
5/26/2023	Amazon Capital Services	plastic measuring cups & spoons	\$9.59
5/26/2023	Amazon Capital Services	Tax	\$15.72
5/26/2023	Amazon Capital Services	Tea light candle holders-glass	\$84.95
5/12/2023	Stineman's Farm Supply	Misc. supplies	\$232.01
Noncap Equipment			
5/26/2023	Supernova International Inc	Chuck Rotary	\$449.10
5/26/2023	Supernova International Inc	CorelDRAW Graphics Suite	\$449.99
5/26/2023	Supernova International Inc	Laptop Stand	\$62.10
5/26/2023	Supernova International Inc	Lens Kit	\$269.10
5/26/2023	Supernova International Inc	Shipping	\$690.68
5/26/2023	Supernova International Inc	Use Tax	\$95.35
NonCap Equip Fixed Asset			
5/26/2023	Supernova International Inc	Laser machine	\$17,995.50
5/26/2023	Supernova International Inc	Use Tax	\$1,394.65
Travel & Conferences			
5/26/2023	CATA	Carr, James	\$450.00
5/26/2023	CATA	Gouker, William Blake	\$590.00
5/26/2023	CATA	Lamb, Paula	\$450.00
5/26/2023	CATA	Stinson, Shelli	\$450.00
5/26/2023	Employee	Flower Mart Parking	\$108.50
5/26/2023	Employee	Mileage to Field Day	\$48.47
5/26/2023	Employee	Parking UC Davis Field Day	\$15.00
Consult Serv/Operating			
5/19/2023	Gary A Hawk	General Labor/Work for BR Ag greenhouse & horticulture	\$1,715.00
BR Student Body			
Materials & Supplies			
5/5/2023	Employee	Pizza for Spring Dance Snack Bar	\$172.98
5/26/2023	Jostens	Graduation Gown order Inv #31421838	\$269.38
5/26/2023	Twin Cities Trophies	Graduation Awards Inv 19190	\$839.54

5/5/2023	Primetime Pizza	Pizza for FFA Meeting	\$70.00
5/12/2023	FloraFresh	Multiple invoices for Flower club and Little Buddy activities	\$681.59
5/12/2023	FloraFresh	Multiple invoices for Flower club and Little Buddy activities	\$268.88
5/12/2023	FloraFresh	Multiple invoices for Flower club and Little Buddy activities	\$86.73
5/12/2023	FloraFresh	Multiple invoices for Flower club and Little Buddy activities	\$72.32
5/12/2023	FloraFresh	Multiple invoices for Flower club and Little Buddy activities	\$31.81
5/12/2023	Floral Resources Sacramento	Flower club supplies	\$14.68
5/12/2023	Pickin Flower Farm	Tulips for flower club	\$210.00
5/26/2023	FloraFresh	Flower Club Flowers Inv #1326318	\$891.75
5/26/2023	Employee	Cornmeal for worms	\$20.36
5/26/2023	Jostens	Final yearbook payment Job # 34939	\$27.90
5/26/2023	Amazon Capital Services	Jumbo 4-to-Score game	\$155.00
5/26/2023	Amazon Capital Services	Tax	\$12.01
5/26/2023	Employee	Fish for dissection and fish printing	\$18.52

Consult Serv/Operating

5/12/2023	Heath Campbell	Wrestling Coach	\$1,600.00
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BR Food Service

Materials & Supplies

5/5/2023	The Danielsen Company	BR FS Supplies	\$50.70
5/12/2023	The Danielsen Company	BR FS Supplies	\$106.37
5/19/2023	Employee	US Chefs Store- Kitchen Supplies	\$38.22
5/19/2023	The Danielsen Company	BR FS Supplies	\$132.62

Food

5/5/2023	Hysten Distributing	BR Milk	\$868.96
5/5/2023	Pro Pacific Fresh Chico Division	BR Food	\$506.33
5/5/2023	Pro Pacific Fresh Chico Division	BR Food	\$454.91
5/5/2023	The Danielsen Company	BR food	\$1,188.25
5/12/2023	Hysten Distributing	BR Milk	\$706.24
5/12/2023	The Danielsen Company	BR food	\$1,443.08
5/19/2023	Hysten Distributing	BR Milk	\$775.24
5/19/2023	Pro Pacific Fresh Chico Division	BR Food	\$497.35
5/19/2023	The Danielsen Company	BR food	\$1,233.96
5/26/2023	Hysten Distributing	BR Milk	\$865.24
5/26/2023	Pro Pacific Fresh Chico Division	BR Food	\$543.69

Consult Serv/Operating

5/5/2023	The Danielsen Company	BR FS Freight	\$8.00
5/12/2023	The Danielsen Company	BR FS Freight	\$8.00
5/19/2023	The Danielsen Company	BR FS Freight	\$8.00
5/26/2023	CDSA	Bear River Kitchen Permit	\$503.97

Lone Tree

Admin

Materials & Supplies

5/19/2023	Alhambra	LT Water Service	\$75.94
5/19/2023	School Nurse Supply Inc	Adenna Vinyl Powder-Free Gloves - Large (100-ct) **CASE of 10**	\$51.76
5/19/2023	School Nurse Supply Inc	Child Print Exam Table Paper Rolls **CASE of 6**	\$40.88
5/19/2023	School Nurse Supply Inc	Emesis Bags (24-ct)	\$20.97
5/19/2023	School Nurse Supply Inc	Shipping	\$14.63

5/19/2023	School Nurse Supply Inc	Tax	\$11.14
5/19/2023	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4" x	\$21.38
5/19/2023	School Nurse Supply Inc	Shipping	\$20.62
5/19/2023	School Nurse Supply Inc	Tax	\$20.76
5/19/2023	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4" x	\$64.12
5/19/2023	School Nurse Supply Inc	7" (100-ct)	\$187.50
5/19/2023	Umpqua Bank	Therma-Kool Reusable Hot/Cold Pack - 4" x 6" (100-ct)	\$207.16
5/19/2023	Umpqua Bank	Inn on Folsom	\$28.48
5/19/2023	Umpqua Bank	Dollar Tree- counseling activities	\$4.39
5/26/2023	Amazon Capital Services	Dental Wax,Orthodontic Wax With Colorful Storage	\$13.48
5/26/2023	Amazon Capital Services	Amazon Basics 36 Pack AAA High-Performance	\$36.29
5/26/2023	Amazon Capital Services	Scotch Painter's Tape Original	\$3.85
5/26/2023	Amazon Capital Services	Tax	\$25.48
5/26/2023	Amazon Capital Services	Amazon Basics 9 Volt	\$61.99
5/26/2023	Amazon Capital Services	Braun ThermoScan 7 – Digital Ear Thermometer	\$17.82
5/26/2023	Amazon Capital Services	Braun ThermoScan Lens Filters for Ear Thermometer	\$9.95
5/26/2023	Amazon Capital Services	Ever Ready First Aid Porta Sharps Transportable Sharps Container	\$9.31
5/26/2023	Amazon Capital Services	Tax	
Communications			
5/12/2023	AT&T	LT Fax Lines	\$21.53
5/12/2023	TelePacific Communications	LT Phones	\$627.97
LT Operations			
Materials & Supplies			
5/19/2023	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD	\$361.46
5/19/2023	Waxie Sanitary Supply	AJAX 21 OZ CLEANSER (24/CS)	\$39.46
5/19/2023	Waxie Sanitary Supply	BLUE POLYPROPYLENE ROUND DUSTER	\$200.08
5/19/2023	Waxie Sanitary Supply	BRUSH (HEAD ONLY)	\$146.46
5/19/2023	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$170.97
5/19/2023	Waxie Sanitary Supply	KLEENLINE 33X40 11 MIC NATURAL CORELESS ROLL LINER 20/25 CASE	\$178.34
5/19/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE LARGE 10/100	\$130.97
5/19/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE MEDIUM 10/100	\$21.77
5/19/2023	Waxie Sanitary Supply	P/O-W RAZOR BLADES FOR SAFETY SCRAPER 100/BOX SRR40	\$32.21
5/19/2023	Waxie Sanitary Supply	PUMIE SCOURING STICK PUMICE BAR 12/CS	\$219.18
5/19/2023	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1	\$203.33
5/19/2023	Waxie Sanitary Supply	Tax	\$118.96
5/19/2023	Waxie Sanitary Supply	TNT FOAMING DISINFECTANT CLEANER 12/20	\$600.65
5/19/2023	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$40.87
5/19/2023	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/CS	\$203.32
5/19/2023	Waxie Sanitary Supply	WAXIE-GREEN ENCAPSULATING CARPET EXTRACTION CLEANER GL 4/CS	\$83.14
5/26/2023	Amazon Capital Services	American Flag 5x8 ft: Longest Lasting US Flag	\$71.21
5/26/2023	Amazon Capital Services	FLAGBURG California State Flag 5x8 ft	\$10.98
5/26/2023	Amazon Capital Services	Tax	
Consult Serv/Operating			
5/12/2023	Recology Yuba Sutter	LT	\$879.80
5/12/2023	Verizon Wireless	LT Wireless Phones	\$39.72
General Ed			

Materials & Supplies			
5/5/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$183.12
5/5/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$81.88
5/5/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$86.15
5/5/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
5/19/2023	Kelly Spicers Facilities Solutions	LorCal Towel and Tissue	\$961.31
5/19/2023	Kelly Spicers Facilities Solutions	Shipping	\$5.62
5/19/2023	Kelly Spicers Facilities Solutions	Tax	\$79.76
5/19/2023	Kelly Spicers Facilities Solutions	LorCal Roll Tissue (36 rolls, 1000 sheets per roll)	\$601.88
5/19/2023	Kelly Spicers Facilities Solutions	Tax	\$49.66
5/19/2023	Spinitar	Cutout Maker Standard Blades - 4 pack of Blades for General Use	\$112.49
5/19/2023	Spinitar	Shipping	\$11.25
5/19/2023	Spinitar	Tax	\$9.28
5/26/2023	Amazon Capital Services	32GB USB 2.0 Flash Drive Pnstaw Swivel Memory	\$41.42
5/26/2023	Amazon Capital Services	Tax	\$3.22
5/26/2023	Amazon Capital Services	500 Pack 5oz Paper Cups	\$32.98
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Green Holi Colored Chalk 25 Pounds	\$92.99
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Orange Holi Colored Chalk 25 Pounds	\$92.99
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Pink Holi Colored Chalk 25 Pounds	\$92.99
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Purple Holi Colored Chalk 25 Pounds	\$92.99
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Red Holi Colored Chalk 25 Pounds	\$92.99
5/26/2023	Amazon Capital Services	Grafix KSF6-WIJ Printable Shrink Film 8.5X11 6PC, 6-Pack, White, 6 Count (THOMPSON)	\$42.76
5/26/2023	Amazon Capital Services	Bouraw 120Pcs Organza Bags 4x6 Inches with Drawstring (THOMPSON)	\$17.98
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder	\$92.99
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Yellow Holi	\$92.99
5/26/2023	Amazon Capital Services	KINGFOREST 50PCS Split Key Ring with Chain 1	\$9.94
5/26/2023	Amazon Capital Services	Tax	\$61.03
Noncap Equipment			
5/12/2023	Apple Inc.	STM Dux Plus Duo for 10.2-inch iPad (7th, 8th, and	\$49.95
5/12/2023	Apple Inc.	Tax	\$3.87
Rentals, Leases, Repairs			
5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$963.79
Consult Serv/Operating			
5/12/2023	Employee	Dinner SIRC Conference	\$25.56
5/12/2023	Employee	Mileage	\$49.78
5/12/2023	Employee	Dinner SIRC Conference	\$24.08
5/12/2023	Employee	Mileage	\$38.71
Teachers/Classrooms			
Materials & Supplies			
5/5/2023	Sam'S Club	Steam Event, DS lunch, Jet cash	\$60.86
5/12/2023	Home Depot Inc.	0.4 cu. ft. 3 in. to 5 in. 30 lb. Large Egg Rock	\$34.99
5/12/2023	Home Depot Inc.	Tax	\$2.72
5/12/2023	Starfall Education	Starfall- School Membership Quote 1424-3439-6193	\$133.13
5/19/2023	Umpqua Bank	Blick Art Materials- Weiss	\$22.98
5/19/2023	Umpqua Bank	Walgreens - Class project Valdespino	\$19.70
5/19/2023	Umpqua Bank	KingArt- supplies for STEAM/Enrichment	\$325.33
5/19/2023	Umpqua Bank	Costco- student activity Jet Cash	\$26.97
5/19/2023	Umpqua Bank	Dollar Tree- counseling activities	\$56.98

5/19/2023	Umpqua Bank	Dollar Tree- Teacher supplies (Valdespino)	\$66.38
5/19/2023	Umpqua Bank	Walmart- Teacher supplies (Valdespino)	\$21.54
5/26/2023	Amazon Capital Services	Qaofuz Ocean Wave Projector (JENSEN)	\$46.56
5/26/2023	Amazon Capital Services	Transparent Bubble Garlands Mermaid (JENSEN)	\$53.96
5/26/2023	Amazon Capital Services	DIYMAG Neodymium 28 Pack Magnetic Hooks	\$38.23
5/26/2023	Amazon Capital Services	Ribbonitlux 1" Wide Solid Grosgrain Ribbon 25 Yards (.IFNSFN)	\$7.91
5/26/2023	Amazon Capital Services	Rosoz Nature Fish Net Wall Decoration with Shells (.IFNSFN)	\$31.39
5/26/2023	Amazon Capital Services	Tax	\$17.44
5/26/2023	Amazon Capital Services	ALEX 10pcs Flat Paint Brushes 1 Inch Wide	\$8.24
5/26/2023	Amazon Capital Services	Castle Art Supplies 72 Colored Pencils Zipper-Case Set	\$59.97
5/26/2023	Amazon Capital Services	Crayola Watercolor Classpack	\$47.26
5/26/2023	Amazon Capital Services	Madisi Painting Canvas Panels 72 Pack	\$49.46
5/26/2023	Amazon Capital Services	WORKPRO Cordless Hot Glue Gun	\$20.99
5/26/2023	Amazon Capital Services	10 Pieces 3/4 Inch Flat Paint Brushes Acrylic Paint Brush	\$10.49
5/26/2023	Amazon Capital Services	Jovi Plastilina Reusable and Non-Drying Modeling Clay	\$37.31
5/26/2023	Amazon Capital Services	Lelix 30 Colors Felt Tip Pens	\$14.98
5/26/2023	Amazon Capital Services	Lelix Felt Tip Pens	\$14.98
5/26/2023	Amazon Capital Services	Permanent Markers Bulk	\$14.99
5/26/2023	Amazon Capital Services	Prismacolor Premier Pencil Sharpener	\$20.16
5/26/2023	Amazon Capital Services	Tax	\$36.43
5/26/2023	Amazon Capital Services	Tesquio 48 Colors Paint Markers Paint Pen	\$71.97
5/26/2023	Amazon Capital Services	UCreate Mixed Media Art Paper	\$43.86
5/26/2023	Amazon Capital Services	Watercolor Paint Brush Set,	\$13.48
5/26/2023	Amazon Capital Services	ZMOL Fully Automatic Pencil Sharpener for Colored	\$16.49
5/26/2023	Amazon Capital Services	AFMAT Electric Pencil Sharpener (1-K	\$70.47
5/26/2023	Amazon Capital Services	Avery 8163 Inkjet Labels, Shipping, Permanent (APPI FTON)	\$15.30
5/26/2023	Amazon Capital Services	Avery Plastic 8-Tab Two-Tone Binder Dividers with Two Pockets (K PIIRBAUGH)	\$20.32
5/26/2023	Amazon Capital Services	BONAOK Wireless Bluetooth Karaoke Microphone	\$29.99
5/26/2023	Amazon Capital Services	Checkers Board for Kids (K PURBAUGH)	\$14.99
5/26/2023	Amazon Capital Services	Crayola Oil Pastels Classpack (K PURBAUGH)	\$39.20
5/26/2023	Amazon Capital Services	Creative Arts by Charles Leonard Glitter (VAL DESPINO)	\$11.99
5/26/2023	Amazon Capital Services	Elan Publishing Company Combination Plan and	\$12.95
5/26/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, (SILIZIS)	\$53.43
5/26/2023	Amazon Capital Services	Graphic Organizer Posters: All-About-Me Web (APPI FTON)	\$31.88
5/26/2023	Amazon Capital Services	Hasbro Gaming Candy Land (K PURBAUGH)	\$12.99
5/26/2023	Amazon Capital Services	HERKKA Extra Capacity Hanging File Folders	\$53.90
5/26/2023	Amazon Capital Services	Jenga Game Wooden Blocks (K PURBAUGH)	\$16.99
5/26/2023	Amazon Capital Services	KTRIO Sheet Protectors 8.5 x 11 inch (K PIIRBAUGH)	\$5.99
5/26/2023	Amazon Capital Services	LEGO Classic Medium Creative Brick Box (K	\$28.00
5/26/2023	Amazon Capital Services	Officemate 1- Hole Punch (K PURBAUGH)	\$4.11
5/26/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens (K PURBAUGH)	\$9.79
5/26/2023	Amazon Capital Services	Prang (Formerly SunWorks) Construction Paper (K PIIRBAUGH)	\$8.98
5/26/2023	Amazon Capital Services	Round Heart Shaped Unfinished 1.3" Wood Cutout Circles (VAL DESPINO)	\$6.99
5/26/2023	Amazon Capital Services	School Smart - 36978 Nickel Plated Steel Loose	\$21.97
5/26/2023	Amazon Capital Services	Scotch Heavy Duty Shipping Packaging Tape with	\$44.95

5/26/2023	Amazon Capital Services	Self-inked Teacher Stamps (K PURBAUGH)	\$10.99
5/26/2023	Amazon Capital Services	Sharpie Permanent Markers, Fine Point, Black, 12	\$19.46
5/26/2023	Amazon Capital Services	SHARPIE Permanent Markers, Ultra Fine Point	\$27.42
5/26/2023	Amazon Capital Services	Snug Kids Ear Protection - Aqua (SLAUZIS)	\$98.75
5/26/2023	Amazon Capital Services	Snug Kids Ear Protection - Purple (SLAUZIS)	\$95.80
5/26/2023	Amazon Capital Services	10 Pack Double Sided Whiteboard Lined Dry Erase	\$74.85
5/26/2023	Amazon Capital Services	Acrylic Heart Rhinestone Heart Crystal	\$7.99
5/26/2023	Amazon Capital Services	Amazon Basics Multipurpose (K	\$18.22
5/26/2023	Amazon Capital Services	Amazon Basics Woodcased #2 Pencils (K	\$14.05
5/26/2023	Amazon Capital Services	Avery Easy Peel Printable Address Labels	\$10.48
5/26/2023	Amazon Capital Services	Best Laminating - 3 Mil Clear Menu Size (VALDESPINO)	\$28.99
5/26/2023	Amazon Capital Services	BIC Wite-Out Brand EZ Correct Correction Tape (1- K PURBAUGH/2-THOMPSON)	\$20.82
5/26/2023	Amazon Capital Services	Connect 4 Classic Grid Board Game (K PURBAUGH)	\$8.99
5/26/2023	Amazon Capital Services	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 Sheets (DORMAN/IONES)	\$51.92
5/26/2023	Amazon Capital Services	EXPO Block Eraser (APPLETON)	\$6.60
5/26/2023	Amazon Capital Services	Greentime 1500 pcs Round Resin Buttons Mixed Color (VALDESPINO)	\$11.99
5/26/2023	Amazon Capital Services	Greentime 600-700 pcs Round Resin Buttons (K PURBAUGH)	\$9.99
5/26/2023	Amazon Capital Services	Honbay 200pcs Colorful Self Adhesive Star Shape (K PURBAUGH)	\$9.59
5/26/2023	Amazon Capital Services	Mr. Sketch Chiseled Tip Marker (1-VALDESPINO/3- SLAUZIS)	\$56.76
5/26/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack (VALDESPINO)	\$28.99
5/26/2023	Amazon Capital Services	Really Good Stuff All About Me Student Posters (K	\$19.79
5/26/2023	Amazon Capital Services	SHARPIE Permanent Markers, Fine Point	\$34.23
5/26/2023	Amazon Capital Services	Tax	\$103.10
5/26/2023	Amazon Capital Services	UCreate Watercolor Paper, (K PURBAUGH)	\$25.14
5/26/2023	Amazon Capital Services	WORKPRO Cordless Hot Glue Gun (VALDESPINO)	\$23.99
5/26/2023	Amazon Capital Services	Yesland 1800 Pcs Gems Acrylic Flatback Rhinestones (VALDESPINO)	\$12.98
5/26/2023	Amazon Capital Services	Zeanla 3 Pack Green-Floral-Wire (K PURBAUGH)	\$6.47
5/26/2023	Amazon Capital Services	120 pcs Acrylic Keychain Blank with Key Rings (WFISS)	\$7.99
5/26/2023	Amazon Capital Services	Flutesan 30 Pack Wired Headphones, Adjustable On Ear Headphones (K PURBAUGH/D PURBAUGH)	\$111.98
5/26/2023	Amazon Capital Services	Neenah Cardstock, 8.5" x 11" (JOHNSON)	\$12.67
5/26/2023	Amazon Capital Services	Tax	\$10.30
5/26/2023	Amazon Capital Services	13"X15.5" 12Pcs Mesh Laundry Drawstring	\$94.95
5/26/2023	Amazon Capital Services	40 PCS All About Me Student Posters (ALL KINDER)	\$26.97
5/26/2023	Amazon Capital Services	Academy Art Supply Canvases Panels 8 x 10 inch	\$58.98
5/26/2023	Amazon Capital Services	AME D'ESSENCE (100 PACK-9")	\$13.00
5/26/2023	Amazon Capital Services	Avantree Neetto Dual Headphones (DORMAN)	\$39.90
5/26/2023	Amazon Capital Services	Avery Easy Peel Printable Address (ALL KINDER)	\$45.05
5/26/2023	Amazon Capital Services	Avery Shipping Address Labels, Laser & Inkjet	\$16.02
5/26/2023	Amazon Capital Services	BIC Wite-Out Brand EZ Correct Correction Tape	\$20.82
5/26/2023	Amazon Capital Services	BIC Xtra-Smooth Mechanical Pencil	\$16.58
5/26/2023	Amazon Capital Services	Color Swell 18 Packs of Bulk Oil Pastels (DORMAN)	\$53.98
5/26/2023	Amazon Capital Services	Discovery #MINDBLOWN Tornado Lab (ONE FOR	\$56.23
5/26/2023	Amazon Capital Services	EcoEarth Horizontal ID Badge Holder	\$14.98
5/26/2023	Amazon Capital Services	Exact Index Cardstock (ALL KINDER)	\$77.88
5/26/2023	Amazon Capital Services	Foldable Utility Cart (DORMAN)	\$69.99
5/26/2023	Amazon Capital Services	HA SHI Soft Chalk Pastels (DORMAN)	\$19.85
5/26/2023	Amazon Capital Services	highlighters 60 pack, (DORMAN)	\$15.99
5/26/2023	Amazon Capital Services	HOUYEE 200 Pack 19 Ring Plastic Binding Comb	\$18.79
5/26/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper	\$357.00
5/26/2023	Amazon Capital Services	Pentel Hi-Polymer Block Eraser (6	\$82.53
5/26/2023	Amazon Capital Services	Pepperell Rexlace Plastic Craft Lace (ALL KINDER)	\$15.84

5/26/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Colors (ALL KINDFR)	\$108.71
5/26/2023	Amazon Capital Services	Please Sign and Return Self Inking Rubber Stamp (DORMAN)	\$10.99
5/26/2023	Amazon Capital Services	PRANG Oval-8 Pan Watercolor Paint Set	\$237.68
5/26/2023	Amazon Capital Services	Red Paper 2 Pocket Folders with Prongs (ALL	\$71.23
5/26/2023	Amazon Capital Services	Royal Sovereign 3 Mil Thermal Laminating Pouches	\$74.95
5/26/2023	Amazon Capital Services	Sargent Art Plastilina Modeling Clay (4 JONES/4	\$162.72
5/26/2023	Amazon Capital Services	StampExpression - Keep This Copy (DORMAN)	\$10.90
5/26/2023	Amazon Capital Services	YMJ Bulk Headphones 6 Pack School (DORMAN)	\$83.70
5/26/2023	Amazon Capital Services	Zenacolor Oil Pastels for Artists (2 per teacher, all	\$43.64
5/26/2023	Amazon Capital Services	20 Colorful Read All About Me Posters (DORMAN)	\$39.18
5/26/2023	Amazon Capital Services	Baker Ross AW758 Skin Tone People Cut Outs	\$21.08
5/26/2023	Amazon Capital Services	Beebel Blue Lanyard Bulk Lanyards	\$16.57
5/26/2023	Amazon Capital Services	Discovery #MINDBLOWN Tornado Lab	\$18.74
5/26/2023	Amazon Capital Services	Electronic Whistle (JONES/DORMAN)	\$55.96
5/26/2023	Amazon Capital Services	MFLABEL Thermal Laminating Pouches (DORMAN)	\$18.89
5/26/2023	Amazon Capital Services	Miraclekoo 1000 Pcs UV Beads Color Changing Beads (ALL KINDFR)	\$29.34
5/26/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens (DORMAN/JONES/GARCIA)	\$64.42
5/26/2023	Amazon Capital Services	Permanent Marker Fine Point, Fine Point (DORMAN)	\$32.75
5/26/2023	Amazon Capital Services	Shipping	\$23.52
5/26/2023	Amazon Capital Services	Tax	\$192.54
5/26/2023	Amazon Capital Services	Tru-Ray® Construction Paper, White, 12" x 18" (ALL KINDFR)	\$57.74
5/26/2023	Amazon Capital Services	WikkiStix Fun Paks, (DORMAN&JONES)	\$29.95
5/26/2023	Amazon Capital Services	Hulless 120 Pcs 8 Ounce Ice Cream Cups (.IFNSFN)	\$16.99
5/26/2023	Amazon Capital Services	McCormick Culinary Imitation Vanilla Flavoring (.IFNSFN)	\$18.36
5/26/2023	Amazon Capital Services	PAMI Medium-Weight Disposable Plastic	\$11.99
5/26/2023	Amazon Capital Services	Ziploc Double Zipper Freezer Bags - Quart - 4/54 ct.	\$26.95
5/26/2023	Amazon Capital Services	[300 Count] 3 oz. Small Paper Cups, Disposable	\$14.84
5/26/2023	Amazon Capital Services	6" 100 Pcs Colored Jumbo Wooden Craft Sticks (KPIIRRAIGH)	\$9.98
5/26/2023	Amazon Capital Services	FANCY LAND Ice Cream Tablecloths Summer Plastic Table Covers (.IFNSFN)	\$10.99
5/26/2023	Amazon Capital Services	Mortons Salt Rock 4 Lb Pack Of 2 (JENSEN)	\$18.22
5/26/2023	Amazon Capital Services	Tax	\$12.65
5/26/2023	Amazon Capital Services	Yupik Rainbow Sprinkles (JENSEN)	\$6.59
5/26/2023	Amazon Capital Services	Ziploc Gallon Food Storage Freezer Bags (JENSEN)	\$21.82
5/26/2023	Amazon Capital Services	144 Pieces of Colorful Name Tag (HUIZENGA)	\$7.89
5/26/2023	Amazon Capital Services	25 Pack Corrugated Cardboard Sheets (HUIZENGA)	\$27.98
5/26/2023	Amazon Capital Services	40PCS Desk Nameplates (HUIZENGA)	\$5.99
5/26/2023	Amazon Capital Services	Amazon Basics Multipurpose (APPLETON)	\$29.18
5/26/2023	Amazon Capital Services	Avery Economy View 3 Ring Binders (HUIZENGA)	\$98.31
5/26/2023	Amazon Capital Services	BIC Wite-Out Brand EZ Correct Correction Tape	\$6.94
5/26/2023	Amazon Capital Services	Lot of 100pcs Batik Quilt Blocks (HUIZENGA)	\$25.99
5/26/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens (APPLETON)	\$9.79
5/26/2023	Amazon Capital Services	Sharpie Metallic Permanent Markers (HUIZENGA)	\$12.82
5/26/2023	Amazon Capital Services	Shipping	\$1.42
5/26/2023	Amazon Capital Services	Tax	\$24.88
5/26/2023	Amazon Capital Services	Two 9 inch Pie Pans (HUIZENGA)	\$29.97
5/26/2023	Amazon Capital Services	YoeJob Pencil Pouch for 3 Ring (HUIZENGA)	\$34.99
5/26/2023	Amazon Capital Services	12 PCS Double Holes Manual Pencil Sharpener	\$37.96
5/26/2023	Amazon Capital Services	Big Size Kid Acrylic Diamond Gems Toy Children	\$17.19
5/26/2023	Amazon Capital Services	Charniol Spiky Hedge Balls Multicolor Small	\$59.16
5/26/2023	Amazon Capital Services	edxeducation Jumbo Tweezers (JENSEN)	\$21.26

5/26/2023	Amazon Capital Services	Greentime Christmas Pom Pom 1140 Pcs	\$47.96
5/26/2023	Amazon Capital Services	Hygloss Products Book Rings (GARCIA)	\$15.15
5/26/2023	Amazon Capital Services	iDesign Classico Over the Rod Closet Organizer	\$77.61
5/26/2023	Amazon Capital Services	Jack-O-Lantern Treat Buckets (JENSEN)	\$8.55
5/26/2023	Amazon Capital Services	Kisangel 40pcs Christmas Gingerbread (JENSEN)	\$11.99
5/26/2023	Amazon Capital Services	Learning Resources Giant Inflatable Solar System (GARCIA/NEW TEACHER)	\$82.48
5/26/2023	Amazon Capital Services	Lsushine Craft Ink Pad Stamps (ALL KINDER)	\$40.77
5/26/2023	Amazon Capital Services	MUSCELL Binder Rings (GARCIA/JENSEN)	\$31.98
5/26/2023	Amazon Capital Services	Ribbonitlux 1" Wide Solid Grosgrain Ribbon 25	\$10.54
5/26/2023	Amazon Capital Services	Scotch 8" Multi-Purpose Scissors (JENSEN/NEW	\$15.78
5/26/2023	Amazon Capital Services	Scotch Double Sided Tape (GARCIA)	\$13.59
5/26/2023	Amazon Capital Services	TCOTBE Pirate Gold Coins Plastic Set of 100	\$8.98
5/26/2023	Amazon Capital Services	Toddmomy 20pcs Mini Snowman Figurines	\$9.49
5/26/2023	Amazon Capital Services	Top Home Store Heavy Duty Anti Drip Replacement	\$12.99
5/26/2023	Amazon Capital Services	Traditional Manuscript Nameplates (D PURBAUGH)	\$11.99
5/26/2023	Amazon Capital Services	VOOMOLOVE 1000 PCS (Bule Mix) (ALL KINDER)	\$35.96
5/26/2023	Amazon Capital Services	X-ACTO Crayon Pro Electric Crayon Sharpener (GARCIA J. SMITH/NEW	\$294.90
5/26/2023	Amazon Capital Services	12" Art Supply Storage Organizer Desk Caddy	\$114.00
5/26/2023	Amazon Capital Services	12pcs Mini Metal Bucket, Hollow Heart (JENSEN)	\$14.49
5/26/2023	Amazon Capital Services	32 Pcs Assorted Artificial Baby Boo Mini Pumpkins	\$14.99
5/26/2023	Amazon Capital Services	40PCS Candy Cane Christmas Tree Decorations	\$12.99
5/26/2023	Amazon Capital Services	50Pcs St. Patrick's Day Shamrocks Table Confetti	\$11.99
5/26/2023	Amazon Capital Services	570 Pcs Fake Plastic Jewels Acrylic Gems	\$29.98
5/26/2023	Amazon Capital Services	Amazon Basics Woodcased #2 Pencils, Pre-	\$14.05
5/26/2023	Amazon Capital Services	Beavorty Winter Snow 10Pcs Christmas Sled	\$15.11
5/26/2023	Amazon Capital Services	Blue Summit Supplies Extra Capacity Hanging File Folders (GARCIA)	\$25.99
5/26/2023	Amazon Capital Services	Candy Cauldron Kettles (JENSEN)	\$10.94
5/26/2023	Amazon Capital Services	Cork Board 24 x 36 Inch Bulletin Board (GARCIA)	\$47.89
5/26/2023	Amazon Capital Services	FINGOOO Mini Skeleton Figurines, 12Pcs (JENSEN)	\$14.99
5/26/2023	Amazon Capital Services	Folding Utility Cart Portable Rolling Crate (JENSEN)	\$65.99
5/26/2023	Amazon Capital Services	Glitter Winter Pom Poms (JENSEN)	\$20.38
5/26/2023	Amazon Capital Services	Gresorth 100pcs Artificial Green & Red Apples (JENSEN)	\$19.99
5/26/2023	Amazon Capital Services	HERKKA Extra Capacity Hanging File Folders (JENSEN)	\$25.98
5/26/2023	Amazon Capital Services	JOYIN Toy 24 Pack Mini Animal Plush (GARCIA/J SMITH)	\$36.82
5/26/2023	Amazon Capital Services	Jtshy Jumbo Silver Jingle Bells (JENSEN)	\$6.49
5/26/2023	Amazon Capital Services	Lumintutu 250pcs Multicolor 1 Inch Pompoms (JENSEN)	\$47.45
5/26/2023	Amazon Capital Services	MICHAELS Bulk 12 Pack (JENSEN/VALDESPINO)	\$39.96
5/26/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens (JENSEN)	\$23.79
5/26/2023	Amazon Capital Services	Rainbow Grosgrain Ribbon (JENSEN)	\$16.99
5/26/2023	Amazon Capital Services	Really Good Stuff All About Me Student Posters (D PIRBAUGH)	\$19.79
5/26/2023	Amazon Capital Services	Ribbonitlux 1" Wide Solid Grosgrain Ribbon	\$10.54
5/26/2023	Amazon Capital Services	Shipping	\$12.48
5/26/2023	Amazon Capital Services	Tax	\$128.53
5/26/2023	Amazon Capital Services	Toyvian 32mm Glow in The Dark Halloween Bouncy Balls (JENSEN)	\$17.98
Expanded Learning			
Materials & Supplies			
5/19/2023	S & S Worldwide	Color Splash Giant Box of Sidewalk Chalk (Pack of 504)	\$89.99
5/19/2023	S & S Worldwide	Eliminator Storm Lighting Bubble Machine	\$57.79
5/19/2023	S & S Worldwide	Elmer's Purple School Glue Sticks (Pack of 60)	\$41.99

5/19/2023	S & S Worldwide	Pendant Sun Catcher Necklace (Pack of 48)	\$13.89
5/19/2023	S & S Worldwide	Scratch Artist Magnet Shapes (Pack of 48)	\$31.49
5/19/2023	S & S Worldwide	Scratch Artist Mini Sheets (Pack of 100)	\$12.59
5/19/2023	S & S Worldwide	Scratch Artist Pennant Flags (Pack of 100)	\$20.99
5/19/2023	S & S Worldwide	Tax	\$28.35
5/19/2023	S & S Worldwide	Wiggly Eye Sun Catchers (Pack of 24)	\$29.86
5/19/2023	S & S Worldwide	Wikki Stix Big Box (Box of 468)	\$45.14
Expanded Learning Opportunities Program-Instruction-Noncap Equipment			
5/12/2023	Apple Inc.	STM Dux Plus Duo for 10.2-inch iPad (7th, 8th, and	\$49.95
5/12/2023	Apple Inc.	Tax	\$3.87
Title I			
Materials & Supplies			
5/12/2023	Starfall Education	Starfall- School Membership Quote 1424-3439-6193	\$88.75
5/26/2023	Infobase Learning	Learn320 Subscription 6/30/2023-6/29/2024	\$289.37
PALS Grant			
Materials & Supplies			
5/26/2023	Amazon Capital Services	Tax	\$3.69
5/26/2023	Amazon Capital Services	USX MOUNT Full Motion TV Wall Mount for Most 47-	\$44.76
STEAM Grant			
Materials & Supplies			
5/5/2023	Insect Lore Products	Ant Mountain with 2 Tubes of Live Ants	\$22.49
5/5/2023	Insect Lore Products	Easy 20 School Kit Refill	\$59.98
5/5/2023	Insect Lore Products	Shipping	\$6.71
5/5/2023	Insect Lore Products	Tax	\$13.04
5/5/2023	Insect Lore Products	Two Tubes of Ladybug Larvae	\$67.47
5/5/2023	Insect Lore Products	Two Tubes of Live Ants	\$8.24
5/19/2023	Umpqua Bank	UltiMaker- Certification course for 3D printer	\$80.35
5/19/2023	Umpqua Bank	BEAAF Skills Dev Cntr- Tile Kiln	\$25.00
5/26/2023	Amazon Capital Services	127ft Neon Party Supplies Set, 6 Colors	\$20.98
5/26/2023	Amazon Capital Services	525feet UV Paper Neon Garland Neon Streamers	\$25.48
5/26/2023	Amazon Capital Services	Glow in the Dark Glow Party Supplies	
5/26/2023	Amazon Capital Services	Tax	\$3.31
5/5/2023	Insect Lore Products	Ant Mountain with 2 Tubes of Live Ants	\$7.50
5/5/2023	Insect Lore Products	Easy 20 School Kit Refill	\$20.00
5/5/2023	Insect Lore Products	Shipping	\$2.24
5/5/2023	Insect Lore Products	Tax	\$4.36
5/5/2023	Insect Lore Products	Two Tubes of Ladybug Larvae	\$22.50
5/5/2023	Insect Lore Products	Two Tubes of Live Ants	\$2.75
5/19/2023	Umpqua Bank	UltiMaker- Certification course for 3D printer	\$26.78
5/26/2023	Amazon Capital Services	127ft Neon Party Supplies Set, 6 Colors	\$7.00
5/26/2023	Amazon Capital Services	525feet UV Paper Neon Garland Neon Streamers	\$8.50
5/26/2023	Amazon Capital Services	Tax	\$1.10
NonCap Equipment Fixed Assets			
5/19/2023	CDW Government LLC	MooreCo Makerspace 3D Printer Cart - Gray	\$675.82
5/19/2023	CDW Government LLC	Tax	\$55.75
5/19/2023	CDW Government LLC	MooreCo Makerspace 3D Printer Cart - Gray	\$225.27
5/19/2023	CDW Government LLC	Tax	\$18.59
Instructional Material			
Books/Other Reference			
5/26/2023	Amazon Capital Services	Spy School at Sea (THOMPSON)	\$8.99
5/26/2023	Amazon Capital Services	Spy School Project X (THOMPSON)	\$13.80
5/26/2023	Amazon Capital Services	Spy School Revolution (THOMPSON)	\$8.99
5/26/2023	Amazon Capital Services	Tax	\$2.58
LT Preschool			
Consult Serv/Operating			
5/19/2023	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35
Communications			

5/12/2023	TelePacific Communications	LT PRE Phones	\$104.66
LT Food Service			
Materials & Supplies			
5/5/2023	The Danielsen Company	LT FS Supplies	\$100.47
5/12/2023	The Danielsen Company	LT FS Supplies	\$60.92
5/19/2023	The Danielsen Company	LT FS Supplies	\$100.47
5/26/2023	The Danielsen Company	LT FS Supplies	\$19.77
Food			
5/5/2023	Hylen Distributing	LT Milk	\$1,141.00
5/5/2023	Pro Pacific Fresh Chico Division	LT Food	\$500.41
5/5/2023	The Danielsen Company	LT Food	\$164.49
5/5/2023	The Danielsen Company	LT Food	\$972.18
5/12/2023	Hylen Distributing	LT Milk	\$1,167.00
5/12/2023	Pro Pacific Fresh Chico Division	LT Food	\$462.21
5/12/2023	The Danielsen Company	LT Food	\$906.15
5/19/2023	Hylen Distributing	LT Milk	\$811.00
5/19/2023	Pro Pacific Fresh Chico Division	LT Food	\$487.21
5/19/2023	The Danielsen Company	LT Food	\$950.98
5/26/2023	Hylen Distributing	LT Milk	\$903.00
5/26/2023	Pro Pacific Fresh Chico Division	LT Food	\$521.26
5/26/2023	The Danielsen Company	LT Food	\$1,281.45
Consult Serv/Operating			
5/5/2023	The Danielsen Company	LT FS Freight	\$8.00
5/12/2023	The Danielsen Company	LT FS Freight	\$8.00
5/19/2023	The Danielsen Company	LT FS Freight	\$8.00
5/26/2023	CDSA	Lone Tree Kitchen Permit	\$503.97
5/26/2023	The Danielsen Company	LT FS Freight	\$8.00

Wheatland El

Admin

Materials & Supplies

5/19/2023	Alhambra	WEL Water Service	\$37.97
5/19/2023	Umpqua Bank	Shipping	\$12.40
5/19/2023	Umpqua Bank	U.S. Flag Forever Stamp Stamped #9 Mailing	\$372.05
5/26/2023	Pacific Office Automation	RISO Inks	\$111.80
5/26/2023	Pacific Office Automation	RISO Masters	\$155.80
5/26/2023	Pacific Office Automation	Shipping	\$9.00
5/26/2023	Pacific Office Automation	Tax	\$20.74

Rentals, Leases, Repairs

5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.89
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Consult Serv/Operating

5/19/2023	Umpqua Bank	Canva- Yearly Subscription	\$119.99
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Communications

5/12/2023	TelePacific Communications	WEL Phones	\$641.42
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Health Services

Materials & Supplies

5/12/2023	The Danielsen Company	WEL Food	\$50.62
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WEL Operations

Materials & Supplies

5/19/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$1,122.48
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Operations/Housekeeping

5/5/2023	Pacific Gas & Electric Co	WEL Utilities	\$25.46
5/19/2023	City Of Wheatland	WEL Water/Sewer	\$4,165.03
5/19/2023	SPURR	WEL Natural Gas	\$2,065.60

Consult Serv/Operating

5/12/2023	Recology Yuba Sutter	WEL	\$577.53
5/12/2023	Recology Yuba Sutter	WEL	\$189.60
5/12/2023	Verizon Wireless	WEL Wireless Phones	\$57.64

General Ed

Books/Other Reference

5/12/2023	Parent	Returned Library Book	\$5.00
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Materials & Supplies

5/5/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/26/2023	Amazon Capital Services	Gen Ed Supplies	\$251.06
5/26/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/26/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
5/26/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/26/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/26/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/26/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86

Rentals, Leases, Repairs

5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.89
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Teachers/Classrooms

Books/Other Reference

5/26/2023	Amazon Capital Services	Grade Level Supplies 1st/2nd	\$1,942.23
5/26/2023	Amazon Capital Services	Tax	\$149.49
5/26/2023	BTSB Bound To Stay Bound Inc.	Picture Books- From PO 23 000381 reissue for	\$1,484.73

Materials & Supplies

5/5/2023	School Specialty LLC	EPS More Words I Use Classroom Pack, Grades 3	\$313.16
5/5/2023	School Specialty LLC	EPS Words I Use Classroom Set, Grades 1 to 2,	\$271.04
5/5/2023	School Specialty LLC	Shipping Charges	\$87.62
5/5/2023	School Specialty LLC	Tax	\$52.07
5/12/2023	Insect Lore Products	Caterpillar Refills - Two Cups of Caterpillars	\$25.19
5/12/2023	Insect Lore Products	Shipping	\$8.05
5/12/2023	Insect Lore Products	Tax	\$1.95
5/12/2023	Lakeshore	Shipping	\$2.38
5/12/2023	Lakeshore	Tax	\$0.92
5/12/2023	Lakeshore	Word Building Tiles Student Pack	\$11.88
5/19/2023	Kelly Spicers Facilities Solutions	Shipping	\$6.75
5/19/2023	Kelly Spicers Facilities Solutions	Tax	\$73.06
5/19/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$936.00
5/26/2023	Amazon Capital Services	24-Pack Navy Blue Certificate Holders with Gold Foil	\$25.79
5/26/2023	Amazon Capital Services	Astrobrights Colored Cardstock, 8.5" x 11", 65lb/176	\$12.92
5/26/2023	Amazon Capital Services	Big Joe Bean Refill 2Pk Polystyrene Beans for Bean	\$13.75
5/26/2023	Amazon Capital Services	Chew Necklaces for Sensory Kids, Silicone Chew	\$3.35
5/26/2023	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable,	\$26.35
5/26/2023	Amazon Capital Services	FLYSKY 45Pcs Mochi Squishy Toys Mini Squishies	\$4.75
5/26/2023	Amazon Capital Services	JOYIN 24 Pack 14.6" Big Bubble Wands Bulk (2	\$9.17
5/26/2023	Amazon Capital Services	RUSPEPA Black Kraft Paper Roll - 36 Inches x 100	\$112.75
5/26/2023	Amazon Capital Services	Tactical 2000 Yellow Smile Raffle Tickets (8 Color	\$2.69
5/26/2023	Amazon Capital Services	Tax	\$13.57
5/26/2023	Amazon Capital Services	Grade Level Supplies	\$1,027.34
5/26/2023	Amazon Capital Services	Tax	\$79.50
5/26/2023	Amazon Capital Services	48 Pieces Mini Easel Stands Plastic Plate Stand	\$16.19
5/26/2023	Amazon Capital Services	Holder Display Picture Crayola Bulk Broad Line Washable Markers, School Supplies	\$359.06
5/26/2023	Amazon Capital Services	Crayola Bulk Colored Pencils, Pre-sharpened, Bulk	\$266.18
5/26/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24	\$776.78
5/26/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Fine Tip,	\$352.63
5/26/2023	Amazon Capital Services	Pacon Tru - Ray Heavyweight Construction Paper,	\$86.93
5/26/2023	Amazon Capital Services	Permanent Marker Fine Point, Fine Point Black with	\$503.58

5/26/2023	Amazon Capital Services	School Smart Ruled Sentence Strips, 3 x 24 Inches,	\$44.28
5/26/2023	Amazon Capital Services	Tax	\$219.55
5/26/2023	Amazon Capital Services	VEEBOOST Composition Notebooks, Wide Ruled	\$427.42
5/26/2023	Amazon Capital Services	Grade Level Supplies	\$960.01
5/26/2023	Amazon Capital Services	Tax	\$74.46
5/26/2023	Amazon Capital Services	Grade Level Supplies	\$730.48
5/26/2023	Amazon Capital Services	Tax	\$56.65
5/26/2023	Amazon Capital Services	Grade Level Supplies - Kinder W	\$835.12
5/26/2023	Amazon Capital Services	Tax	\$64.73
5/26/2023	Amazon Capital Services	Grade Level Supply Order	\$1,160.90
5/26/2023	Amazon Capital Services	Tax	\$90.06
5/26/2023	Amazon Capital Services	Grade Level Supplies - Kinder P	\$589.32
5/26/2023	Amazon Capital Services	Tax	\$45.65
5/5/2023	School Specialty LLC	EPS More Words I Use Classroom Pack, Grades 3 to 4 Set of 25 Books and 9 Posters	\$34.80
5/5/2023	School Specialty LLC	EPS Words I Use Classroom Set, Grades 1 to 2, Set of 25 Books and 9 Posters	\$30.12
5/5/2023	School Specialty LLC	Shipping Charges	\$9.74
5/5/2023	School Specialty LLC	Tax	\$5.79
5/12/2023	Insect Lore Products	Caterpillar Refills - Two Cups of Caterpillars	\$2.80
5/12/2023	Insect Lore Products	Shipping	\$0.90
5/12/2023	Insect Lore Products	Tax	\$0.22
5/12/2023	Lakeshore	Shipping	\$0.70
5/12/2023	Lakeshore	Tax	\$0.27
5/12/2023	Lakeshore	Word Building Tiles Student Pack	\$3.50
5/19/2023	Kelly Spicers Facilities Solutions	Shipping	\$0.75
5/19/2023	Kelly Spicers Facilities Solutions	Tax	\$8.12
5/19/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$104.00
5/26/2023	Amazon Capital Services	24-Pack Navy Blue Certificate Holders with Gold Foil	\$7.60
5/26/2023	Amazon Capital Services	Astrobrights Colored Cardstock, 8.5" x 11", 65lb/176 gsm, Stardust	\$3.80
5/26/2023	Amazon Capital Services	Big Joe Bean Refill 2Pk Polystyrene Beans for Bean Bars or Crafts, 100	\$4.05
5/26/2023	Amazon Capital Services	Chew Necklaces for Sensory Kids, Silicone Chew Toys for Boys and	\$0.99
5/26/2023	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7 g, 60 Count	\$7.76
5/26/2023	Amazon Capital Services	FLYSKY 45Pcs Mochi Squishy Toys Mini Squishies	\$1.40
5/26/2023	Amazon Capital Services	JOYIN 24 Pack 14.6" Big Bubble Wands Bulk (2	\$2.70
5/26/2023	Amazon Capital Services	RUSPEPA Black Kraft Paper Roll - 36 Inches x 100	\$33.18
5/26/2023	Amazon Capital Services	Tactical 2000 Yellow Smile Raffle Tickets (8 Color	\$0.79
5/26/2023	Amazon Capital Services	Tax	\$3.98
5/26/2023	Amazon Capital Services	Grade Level Supplies	\$114.15
5/26/2023	Amazon Capital Services	Tax	\$8.83
5/26/2023	Amazon Capital Services	48 Pieces Mini Easel Stands Plastic Plate Stand Holder Disney Picture	\$1.80
5/26/2023	Amazon Capital Services	Crayola Bulk Broad Line Washable Markers, School	\$39.89
5/26/2023	Amazon Capital Services	Crayola Bulk Colored Pencils, Pre-sharpened, Bulk	\$29.57
5/26/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24	\$86.37
5/26/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Fine Tip,	\$39.17
5/26/2023	Amazon Capital Services	Pacon Tru - Ray Heavyweight Construction Paper,	\$9.67
5/26/2023	Amazon Capital Services	Permanent Marker Fine Point, Fine Point Black with	\$55.94
5/26/2023	Amazon Capital Services	School Smart Ruled Sentence Strips, 3 x 24 Inches,	\$4.92
5/26/2023	Amazon Capital Services	Tax	\$24.41
5/26/2023	Amazon Capital Services	VEEBOOST Composition Notebooks, Wide Ruled	\$47.48
5/26/2023	Amazon Capital Services	Grade Level Supplies	\$106.66
5/26/2023	Amazon Capital Services	Tax	\$8.28
5/26/2023	Amazon Capital Services	Grade Level Supplies	\$81.17

5/26/2023	Amazon Capital Services	Tax	\$6.30
5/26/2023	Amazon Capital Services	Grade Level Supplies - Kinder W	\$92.79
5/26/2023	Amazon Capital Services	Tax	\$7.19
5/26/2023	Amazon Capital Services	Grade Level Supply Order	\$128.99
5/26/2023	Amazon Capital Services	Tax	\$10.01
5/26/2023	Amazon Capital Services	Grade Level Supplies 1st/2nd	\$215.80
5/26/2023	Amazon Capital Services	Tax	\$16.61
5/26/2023	Amazon Capital Services	Grade Level Supplies - Kinder P	\$65.48
5/26/2023	Amazon Capital Services	Tax	\$5.07

Title I

Materials & Supplies

5/12/2023	Lakeshore	Shipping	\$3.91
5/12/2023	Lakeshore	Tax	\$1.52
5/12/2023	Lakeshore	Word Building Tiles Student Pack	\$19.57
5/26/2023	Amazon Capital Services	24-Pack Navy Blue Certificate Holders with Gold Foil Designs	\$42.57
5/26/2023	Amazon Capital Services	Astrobrights Colored Cardstock, 8.5" x 11", 65lb/176	\$21.32
5/26/2023	Amazon Capital Services	Big Joe Bean Refill 2Pk Polystyrene Beans for Bean	\$22.69
5/26/2023	Amazon Capital Services	Chew Necklaces for Sensory Kids, Silicone Chew	\$5.54
5/26/2023	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable,	\$43.49
5/26/2023	Amazon Capital Services	FLYSKY 45Pcs Mochi Squishy Toys Mini Squishies	\$7.84
5/26/2023	Amazon Capital Services	JOYIN 24 Pack 14.6" Big Bubble Wands Bulk (2	\$15.12
5/26/2023	Amazon Capital Services	RUSPEPA Black Kraft Paper Roll - 36 Inches x 100	\$186.07
5/26/2023	Amazon Capital Services	Tactical 2000 Yellow Smile Raffle Tickets (8 Color	\$4.43
5/26/2023	Amazon Capital Services	Tax	\$22.40

Instructional Material

Books/Other Reference

5/19/2023	McGraw-Hill Education	My Math Student Editions and Online Estudent	\$1,869.15
5/19/2023	McGraw-Hill Education	My Math Student Editions and Online Estudent	\$2,199.00
5/19/2023	McGraw-Hill Education	My Math Student Editions and Online Estudent Edition 1 Year Set Grade 3	\$1,869.15
5/19/2023	McGraw-Hill Education	My Math Student Editions and Online Estudent Edition 1 Year Set Grade K	\$1,979.10
5/19/2023	McGraw-Hill Education	Tax	\$613.53

WEL Preschool

Materials & Supplies

5/26/2023	Amazon Capital Services	Materials-Classroom	\$110.71
5/26/2023	Amazon Capital Services	Tax	\$8.60
5/26/2023	Employee	Walmart- End of year pictures	\$15.39

Rentals, Leases, Repairs

5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.90
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Consult Serv/Operating

5/19/2023	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$2.70
5/12/2023	Elavon Inc	Pre Fees	\$69.52

Communications

5/12/2023	TelePacific Communications	WEL PRE Phones	\$80.18
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Pre Operations

Operations/Housekeeping

5/5/2023	Pacific Gas & Electric Co	PRE Utilities	\$1,045.34
5/19/2023	City Of Wheatland	PRE Water/Sewer	\$110.38
5/19/2023	SPURR	Pre Natural Gas	\$387.33

Consult Serv/Operating

5/12/2023	Recology Yuba Sutter	PRE	\$288.76
WEL Food Service			
Materials & Supplies			
5/5/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp	\$76.95
5/5/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YF11)	\$72.95
5/5/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp	\$66.95
5/5/2023	Shadd Janitorial Supply Inc	Shipping	\$5.00
5/5/2023	Shadd Janitorial Supply Inc	Tax	\$16.81
5/5/2023	The Danielsen Company	WEL FS Supply	\$30.46
5/12/2023	The Danielsen Company	WEL FS Supply	\$50.23
5/19/2023	The Danielsen Company	WEL FS Supply	\$79.09
5/26/2023	The Danielsen Company	WEL FS Supply	\$88.42
Food			
5/5/2023	Hylen Distributing	WEL Milk	\$1,090.00
5/5/2023	Pro Pacific Fresh Chico Division	WEL Food	\$543.47
5/5/2023	The Danielsen Company	WEL Food	\$109.66
5/5/2023	The Danielsen Company	WEL Food	\$676.54
5/12/2023	Hylen Distributing	WEL Milk	\$895.00
5/12/2023	Pro Pacific Fresh Chico Division	WEL Food	\$449.65
5/12/2023	The Danielsen Company	WEL Food	\$1,348.99
5/19/2023	Hylen Distributing	WEL Milk	\$811.00
5/19/2023	Pro Pacific Fresh Chico Division	WEL Food	\$483.23
5/19/2023	The Danielsen Company	WEL Food	\$824.85
5/26/2023	Hylen Distributing	WEL Milk	\$876.00
5/26/2023	Pro Pacific Fresh Chico Division	WEL Food	\$479.52
5/26/2023	The Danielsen Company	WEL Food	\$909.06
Consult Serv/Operating			
5/12/2023	The Danielsen Company	WEL FS Freight	\$8.00
5/19/2023	The Danielsen Company	WEL FS Freight	\$8.00
5/26/2023	The Danielsen Company	WEL FS Freight	\$8.00
Afterschool Program			
Materials & Supplies			
5/5/2023	Discount School Supply Inc	Regular Masking Tape 3/4" - Set of 6 Rolls	\$33.98
5/5/2023	Discount School Supply Inc	Tax	\$2.80
5/19/2023	HCI Cleaning Products, LLC	Pro Commercial Starter Kit	\$224.99
5/19/2023	HCI Cleaning Products, LLC	Super Saver Bundle	\$142.00
5/19/2023	HCI Cleaning Products, LLC	Use Tax	\$28.44
5/26/2023	Amazon Capital Services	144 PVs Maardi Gras Beads Bulk 33 Inch purple	\$53.98
5/26/2023	Amazon Capital Services	384 Concentration and Memory Matching Cards	\$39.99
5/26/2023	Amazon Capital Services	Amazon basic multipurpose copy printer paper	\$78.20
5/26/2023	Amazon Capital Services	Bicycle playing Cards Jumbo index 12 pack	\$24.90
5/26/2023	Amazon Capital Services	Brawny Paper towels 12 count rolls 128 sheets	\$39.79
5/26/2023	Amazon Capital Services	BUNMO SENSORY TOYS SUPER STRETCHY 6pk	\$9.99
5/26/2023	Amazon Capital Services	Colorations Easy Shake Glitter	\$63.86
5/26/2023	Amazon Capital Services	Crayola triangular classpack crayons	\$54.98
5/26/2023	Amazon Capital Services	Disney Classic Characters Matching Game	\$9.68
5/26/2023	Amazon Capital Services	Fisher price little people animal rescue interactive	\$89.80
5/26/2023	Amazon Capital Services	Fisher price little people farm toy playset	\$35.99
5/26/2023	Amazon Capital Services	Fisher Price Little People playset swing	\$63.98
5/26/2023	Amazon Capital Services	Little people community helpers figure pack	\$52.00
5/26/2023	Amazon Capital Services	Lot Fancy Card Games for kids 6 desks	\$11.99
5/26/2023	Amazon Capital Services	Mater Lock outdoor Padlock set with keys	\$68.34
5/26/2023	Amazon Capital Services	Mattel Games Uno junior cards	\$5.49

5/26/2023	Amazon Capital Services	really useful 9 liter plastic storage box	\$315.72
5/26/2023	Amazon Capital Services	ring binders Depot 3 2.5 inch	\$51.98
5/26/2023	Amazon Capital Services	Shipping	\$21.91
5/26/2023	Amazon Capital Services	Tax	\$88.02
5/26/2023	Amazon Capital Services	Uno Card Game 2 pack	\$11.73
5/26/2023	Amazon Capital Services	Wiki Stick's arts and crafts big count fidget toys	\$30.99
5/5/2023	Discount School Supply Inc	Aleene's Tacky Glue - Gallon	\$47.23
5/5/2023	Discount School Supply Inc	Colorations Colored Dustless Chalk - 100 pieces	\$15.98
5/5/2023	Discount School Supply Inc	Colorations Jumbo Wiggly Eyes - 300 pieces	\$25.99
5/5/2023	Discount School Supply Inc	Colorations Masking Tape, 1/2 inch - 8 Colors	\$31.98
5/5/2023	Discount School Supply Inc	Colorations Pipe Cleaner Classroom Value Pack -	\$18.99
5/5/2023	Discount School Supply Inc	Colorations Wiggly Eyes, Black - 1000 Pieces	\$22.99
5/5/2023	Discount School Supply Inc	Tax	\$13.46
Rentals, Leases, Repairs			
5/19/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.89
Consult Serv/Operating			
5/12/2023	Elavon Inc	ASP Fees	\$155.79
5/12/2023	Verizon Wireless	ASP Wireless Phones	\$111.62
5/19/2023	Heartland Payment Systems Inc	ASP MSB Fees	\$28.35
Communications			
5/12/2023	TelePacific Communications	ASP Phones	\$104.66
Special Education			
Travel & Conferences			
5/12/2023	Crisis Prevention Institute	2023 CPI Certified Instructors' Conference	\$600.00
Consult Serv/Operating			
5/5/2023	Patricia A. Donahue	Instructions for SIPPS, Read Naturally, IEP Writing	\$1,200.00
5/19/2023	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
5/19/2023	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
5/12/2023	School Steps Inc	Deaf/Hard of Hearing	\$367.50
5/19/2023	Growing Healthy Children Therapy	APE Service for IEE	\$1,482.50
5/19/2023	Maxim Healthcare Services	Behavioral Specialist	\$3,952.00
Materials & Supplies			
5/26/2023	Amazon Capital Services	Correll 60x66 Horseshoe Econoline Classroom	\$505.59
5/26/2023	Amazon Capital Services	Tax	\$39.18
5/19/2023	CDW Government LLC	Recycle Fee	\$5.00
5/19/2023	CDW Government LLC	Tax	\$0.39
5/26/2023	Amazon Capital Services	Fellows Thermal Laminating Pouches, 3 mil Letter	\$39.98
5/26/2023	Amazon Capital Services	Pull-Ups Boys' Potty Training Pants, 4T - 5T (38-50	\$151.52
5/26/2023	Amazon Capital Services	Tax	\$12.29
5/26/2023	Amazon Capital Services	SDC Classroom- WEL	\$652.26
NonCap Equip Fixed Asset			
5/19/2023	CDW Government LLC	Lenovo ThinkBook 15 G4 IAP- 15.6" - Core i7 1255u	\$945.60
5/19/2023	CDW Government LLC	Tax	\$72.89
WCA			
Admin			
Materials & Supplies			
5/12/2023	The Danielsen Company	LT Food	\$8.57
5/19/2023	School Nurse Supply Inc	Adenna Vinyl Powder-Free Gloves - Large (100-ct)	\$17.24
5/19/2023	School Nurse Supply Inc	Child Print Exam Table Paper Rolls **CASE of 6**	\$13.62
5/19/2023	School Nurse Supply Inc	Emesis Bags (24-ct)	\$6.98
5/19/2023	School Nurse Supply Inc	Shipping	\$4.87
5/19/2023	School Nurse Supply Inc	Tax	\$3.71
5/19/2023	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4" x	\$7.12
5/19/2023	School Nurse Supply Inc	Shipping	\$6.88
5/19/2023	School Nurse Supply Inc	Tax	\$6.92
5/19/2023	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4" x	\$21.38
5/19/2023	School Nurse Supply Inc	Therma-Kool Reusable Hot/Cold Pack - 4" x 6" (100-	\$62.50
Communications			
5/12/2023	TelePacific Communications	WCA Phones	\$209.32

WCA Operations			
Materials & Supplies			
5/19/2023	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD	\$120.54
5/19/2023	Waxie Sanitary Supply	TOILET BOWL CLEANER (24/CS)	\$13.16
5/19/2023	Waxie Sanitary Supply	AJAX 21 OZ CLEANSER (24/CS)	\$66.72
5/19/2023	Waxie Sanitary Supply	BLUE POLYPROPYLENE ROUND DUSTER	\$48.84
5/19/2023	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1	\$57.00
5/19/2023	Waxie Sanitary Supply	KLEENLINE 33X40 11 MIC NATURAL CORELESS	\$59.50
5/19/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE LARGE 10/100	\$43.69
5/19/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE MEDIUM 10/100	\$7.26
5/19/2023	Waxie Sanitary Supply	P/O-W RAZOR BLADES FOR SAFETY S CRAPER	\$10.74
5/19/2023	Waxie Sanitary Supply	PUMIE SCOURING STICK PUMICE BAR 12/CS	\$73.07
5/19/2023	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1	\$67.81
5/19/2023	Waxie Sanitary Supply	Tax	\$39.66
5/19/2023	Waxie Sanitary Supply	TNT FOAMING DISINFECTANT CLEANER 12/20	\$200.25
5/19/2023	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK	\$13.63
5/19/2023	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL	\$67.78
5/19/2023	Waxie Sanitary Supply	WAXIE-GREEN ENCAPSULATING CARPET	\$27.71
5/26/2023	Amazon Capital Services	American Flag 5x8 ft: Longest Lasting US Flag	\$23.74
5/26/2023	Amazon Capital Services	FLAGBURG California State Flag 5x8 ft	\$3.67
5/26/2023	Amazon Capital Services	Tax	
Consult Serv/Operating			
5/12/2023	Recology Yuba Sutter	LT	\$440.03
General Ed			
Materials & Supplies			
5/5/2023	Sam'S Club	Steam Event, DS lunch, Jet cash	\$20.28
5/12/2023	Home Depot Inc.	0.4 cu. ft. 3 in. to 5 in. 30 lb. Large Egg Rock	\$11.67
5/12/2023	Home Depot Inc.	Tax	\$0.90
5/12/2023	Starfall Education	Starfall- School Membership Quote 1424-3439-6193	\$133.12
5/12/2023	The Danielsen Company	LT Food	\$25.72
5/19/2023	Kelly Spicers Facilities Solutions	LorCal Towel and Tissue	\$320.44
5/19/2023	Kelly Spicers Facilities Solutions	Shipping	\$1.88
5/19/2023	Kelly Spicers Facilities Solutions	Tax	\$26.60
5/19/2023	Kelly Spicers Facilities Solutions	LorCal Roll Tissue (36 rolls, 1000 sheets per roll)	\$200.62
5/19/2023	Kelly Spicers Facilities Solutions	Tax	\$16.55
5/19/2023	Spinitar	Cutout Maker Standard Blades - 4 pack of Blades	\$37.50
5/19/2023	Spinitar	Shipping	\$3.75
5/19/2023	Spinitar	Tax	\$3.09
5/19/2023	Umpqua Bank	KingArt- supplies for STEAM/Enrichment	\$108.44
5/19/2023	Umpqua Bank	Costco- student activity Jet Cash	\$8.99
5/19/2023	Umpqua Bank	Dollar Tree- counseling activities	\$28.49
5/26/2023	Amazon Capital Services	Qaofuz Ocean Wave Projector (JENSEN)	\$15.51
5/26/2023	Amazon Capital Services	Transparent Bubble Garlands Mermaid (JENSEN)	\$17.98
5/26/2023	Amazon Capital Services	DIYMAG Neodymium 28 Pack Magnetic Hooks	\$12.74
5/26/2023	Amazon Capital Services	Ribbonitlux 1" Wide Solid Grosgrain Ribbon 25	\$2.63
5/26/2023	Amazon Capital Services	Rosoz Nature Fish Net Wall Decoration with Shells	\$10.46
5/26/2023	Amazon Capital Services	Tax	\$5.80
5/26/2023	Amazon Capital Services	AIEX 10pcs Flat Paint Brushes 1 Inch Wide	\$2.75
5/26/2023	Amazon Capital Services	Castle Art Supplies 72 Colored Pencils Zipper-Case	\$20.01
5/26/2023	Amazon Capital Services	Crayola Watercolor Classpack	\$15.76
5/26/2023	Amazon Capital Services	Madisi Painting Canvas Panels 72 Pack	\$16.50
5/26/2023	Amazon Capital Services	WORKPRO Cordless Hot Glue Gun	\$7.00

5/26/2023	Amazon Capital Services	10 Pieces 3/4 Inch Flat Paint Brushes Acrylic Paint	\$3.50
5/26/2023	Amazon Capital Services	Jovi Plastilina Reusable and Non-Drying Modeling	\$12.44
5/26/2023	Amazon Capital Services	Lelix 30 Colors Felt Tip Pens	\$5.00
5/26/2023	Amazon Capital Services	Lelix Felt Tip Pens	\$5.00
5/26/2023	Amazon Capital Services	Permanent Markers Bulk	\$5.00
5/26/2023	Amazon Capital Services	Prismacolor Premier Pencil Sharpener	\$6.72
5/26/2023	Amazon Capital Services	Tax	\$12.13
5/26/2023	Amazon Capital Services	Tesquio 48 Colors Paint Markers Paint Pen	\$24.00
5/26/2023	Amazon Capital Services	UCreate Mixed Media Art Paper	\$14.63
5/26/2023	Amazon Capital Services	Watercolor Paint Brush Set,	\$4.50
5/26/2023	Amazon Capital Services	ZMOL Fully Automatic Pencil Sharpener for Colored	\$5.50
5/26/2023	Amazon Capital Services	100 Sheets Black Cardstock 8.5 x 11 Thick Paper	\$21.59
5/26/2023	Amazon Capital Services	32GB USB 2.0 Flash Drive Pnstaw Swivel Memory	\$13.80
5/26/2023	Amazon Capital Services	RESTLY Acrylic Paint Pens, (JOHNSON)	\$36.59
5/26/2023	Amazon Capital Services	Tax	\$8.87
5/26/2023	Amazon Capital Services	UCreate Watercolor Paper, White, Bulk, 90lb	\$25.24
5/26/2023	Amazon Capital Services	40 PCS All About Me Student Posters (ALL KINDER)	\$8.99
5/26/2023	Amazon Capital Services	Avery Easy Peel Printable Address (ALL KINDER)	\$15.03
5/26/2023	Amazon Capital Services	Avery Shipping Address Labels, Laser & Inkjet	\$5.34
5/26/2023	Amazon Capital Services	BIC Wite-Out Brand EZ Correct Correction Tape	\$6.94
5/26/2023	Amazon Capital Services	Discovery #MINDBLOWN Tornado Lab (ONE FOR	\$18.74
5/26/2023	Amazon Capital Services	Exact Index Cardstock (ALL KINDER)	\$25.96
5/26/2023	Amazon Capital Services	Pepperell Rexlace Plastic Craft Lace (ALL KINDER)	\$5.28
5/26/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of	\$36.24
5/26/2023	Amazon Capital Services	Red Paper 2 Pocket Folders with Prongs (ALL	\$23.77
5/26/2023	Amazon Capital Services	Royal Sovereign 3 Mil Thermal Laminating Pouches	\$25.01
5/26/2023	Amazon Capital Services	Zenacolor Oil Pastels for Artists (2 per teacher, all	\$14.56
5/26/2023	Amazon Capital Services	Discovery #MINDBLOWN Tornado Lab	\$6.25
5/26/2023	Amazon Capital Services	Miraclekoo 1000 Pcs UV Beads Color Changing	\$9.78
5/26/2023	Amazon Capital Services	Shipping	\$2.16
5/26/2023	Amazon Capital Services	Tax	\$17.68
5/26/2023	Amazon Capital Services	Tru-Ray® Construction Paper, White, 12" x 18" (ALL	\$19.24
5/26/2023	Amazon Capital Services	500 Pack 5oz Paper Cups	\$11.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Green Holi	\$31.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Orange Holi	\$31.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Pink Holi	\$31.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Purple Holi	\$31.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Red Holi	\$31.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder	\$31.00
5/26/2023	Amazon Capital Services	Chameleon Colors Bulk Color Powder, Yellow Holi	\$31.00
5/26/2023	Amazon Capital Services	Tax	\$18.46
5/26/2023	Amazon Capital Services	40 Packs All About Me Student Posters (CRAMER)	\$11.99
5/26/2023	Amazon Capital Services	Active Chairs Wobble Stool for Kids (J SMITH)	\$206.97
5/26/2023	Amazon Capital Services	Amazon Basics Clear Thermal (J SMITH)	\$22.57
5/26/2023	Amazon Capital Services	Blue Summit Supplies Extra Capacity Hanging File	\$25.99
5/26/2023	Amazon Capital Services	Cork Board 24 x 36 Inch Bulletin Board (J SMITH)	\$47.89
5/26/2023	Amazon Capital Services	Dry Erase Handwriting Practice White Boards (J	\$75.00
5/26/2023	Amazon Capital Services	Foldable Utility Cart Folding Portable Rolling Crate	\$69.99
5/26/2023	Amazon Capital Services	LOCONHA Dry Erase Erasers (J SMITH/HUIZENGA)	\$27.98
5/26/2023	Amazon Capital Services	Loose Leaf Binder Rings 1-Inch (J SMITH)	\$7.99

5/26/2023	Amazon Capital Services	Nispira Magnetic Boundary Tape (J SMITH)	\$15.99
5/26/2023	Amazon Capital Services	Puroma 35 Pack Dry-Erase Pockets (J SMITH)	\$22.99
5/26/2023	Amazon Capital Services	Scotch Thermal Laminating Pouches (CRAMER)	\$15.98
5/26/2023	Amazon Capital Services	Self Adhesive Dots, 1100pcs (J SMITH)	\$12.99
5/26/2023	Amazon Capital Services	Shipping	\$2.67
5/26/2023	Amazon Capital Services	Tax	\$46.85
5/26/2023	Amazon Capital Services	Traditional Manuscript Nameplates Self Adhesive	\$11.99
5/26/2023	Infobase Learning	Learn320 Subscription 6/30/2023-6/29/2024	\$289.37
Consult Serv/Operating			
5/12/2023	Employee	Dinner SIRC Conference	\$16.31
5/12/2023	Employee	Mileage	\$62.88