

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: May 18, 2023
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

April 2023 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- April 2023

Transaction	Name	Description	Actuals
Covid			
Consult Serv/Operating			
4/21/2023	Umpqua Bank	Zoom Monthly	\$50.00
Communications			
4/28/2023	Verizon Wireless	HotSpots	\$245.48
Board			
Consult Serv/Operating			
4/28/2023	Yuba County Office Of Ed.	2023 Educator of the Year	\$80.00
District			
Tech			
Materials & Supplies			
4/28/2023	Amazon Capital Services	Tech Supplies	\$121.09
Consult Serv/Operating			
4/21/2023	Solarwinds	SolarWinds DameWare Mini Remote Control Per Technician License (4 to 5 user price)- Annual Maintenance Renewal	\$224.00
Communications			
4/14/2023	TelePacific Communications	TECH Lines	\$324.29
Health Services			
Materials & Supplies			
4/21/2023	Umpqua Bank	CPR Savers First Aid Supply- CPR Training kits	\$2,091.43
Consult Serv/Operating			
4/7/2023	Emplyee	CSNO Nursing Modules	\$160.00
4/14/2023	Medical Billing Technologies Inc	ORP Review Services	\$200.00
4/28/2023	E3 Diagnostics	Audiometer calibration	\$162.99
Transportation			
Materials & Supplies			
4/7/2023	Auto Zone	Trans Supplies	\$458.67
4/7/2023	Auto Zone	Trans Supplies	\$38.55
4/7/2023	Dawson Oil Company	Bus Fuel	\$1,351.97
4/7/2023	Dawson Oil Company	Bus Fuel	\$1,628.68
4/7/2023	O'Reilly Auto Parts	Trans Supplies	\$613.00
4/7/2023	O'Reilly Auto Parts	Trans Supplies	\$220.89
4/7/2023	Stineman's Farm Supply	Trans Supplies	\$84.30
4/14/2023	O'Reilly Auto Parts	Trans Supplies	\$181.30
4/21/2023	Dawson Oil Company	Bus Fuel	\$1,528.57
4/21/2023	Dawson Oil Company	Bus Fuel	\$1,155.38
4/21/2023	National Traffic Signs	3"x12" High Intensity Yellow Reflective Strip	\$50.00
4/21/2023	National Traffic Signs	704 Series Yellow 48" Flat top/Round Flexible Delineator	\$674.00
4/21/2023	National Traffic Signs	8"x8" Butyl Pad for Delineators	\$28.75
4/21/2023	National Traffic Signs	Shipping	\$145.00
4/21/2023	National Traffic Signs	Use Tax	\$58.34
4/28/2023	Amazon Capital Services	Trans Supplies	\$526.38
4/28/2023	O'Reilly Auto Parts	Trans Supplies	\$197.80
4/28/2023	O'Reilly Auto Parts	Trans Supplies	\$160.37
Rentals, Leases, Repairs			
4/7/2023	U.S. Bank Equipment Finance	Copy Charges	\$262.10

Consult Serv/Operating			
4/7/2023	Verizon Wireless	Trans Wireless Phones	\$90.33
4/28/2023	Occupational Health Centers	Drug Testing/Screening	\$55.00
District Office			
Materials & Supplies			
4/14/2023	First National Bank Omaha	Dollar General-Supplies	\$24.44
4/21/2023	Alhambra	DO Water Service	\$37.97
4/21/2023	Staples Advantage	Post it flags	\$65.62
4/21/2023	Staples Advantage	Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)	\$37.38
4/21/2023	Staples Advantage	Pentel EnerGel RTX Retractable Gel Pen, Medium Point, Blue Ink, Dozen (BL77C)	\$21.29
4/21/2023	Staples Advantage	Pentel EnerGel RTX Retractable Gel Pens, Medium Point, Black Ink, Dozen (BL77-A)	\$26.49
4/21/2023	Staples Advantage	Post-it Notes, 3" x 5", Floral Fantasy Collection, Lined, 100 Sheets/Pad, 5 Pads/Pack (635-5AU)	\$11.19
4/21/2023	Staples Advantage	Staples Slimline Battery Powered Pencil Sharpener, Silver/Black (17813)	\$13.89
4/21/2023	Staples Advantage	Tax	\$8.54
4/21/2023	Staples Advantage	Splenda Artificial Sweeteners, 700/Box (HFP20019)	\$22.69
4/21/2023	Staples Advantage	Staples 45" x 53" Rectangular Chair Mat w/Lip for Flat Pile Carpet, Vinyl (20239-CC)	\$93.98
4/21/2023	Staples Advantage	Tax	\$9.83
4/21/2023	Staples Advantage	TRU RED 1 Compartment Business Card Holder, Matte Black (TR57526)	\$4.77
4/21/2023	Staples Advantage	X-ACTO School Pro Electric Pencil Sharpener, Black (1670)	\$28.09
4/28/2023	Amazon Capital Services	DO Supplies	\$298.04
Noncap Equipment			
4/14/2023	Riverside Technologies Inc	Tax	\$31.20
4/14/2023	Riverside Technologies Inc	New 600 MINI Win 11 w/Win 10 Downgrade i5 16GB 265GB SSD Wireless 3 year warranty	\$810.00
4/14/2023	Riverside Technologies Inc	Tax	\$31.58
Travel & Conferences			
4/14/2023	First National Bank Omaha	Staff Meeting	\$205.71
Rentals, Leases, Repairs			
4/14/2023	Pitney Bowes Global Financial Services LLC	Postage Machine Lease Feb 03- May 02 2023	\$912.20
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$1,506.05
Consult Serv/Operating			
4/7/2023	Interquest Detection Canines	Substance Awareness and Detection Services	\$405.00
4/7/2023	Verizon Wireless	DO Wireless Phones	\$19.22
4/14/2023	First National Bank Omaha	OverLimit Fee	\$39.00
4/14/2023	Interquest Detection Canines	Substance Awareness and Detection Services	\$405.00
4/21/2023	Advanced Workplace Strategies, Inc	Drug Testing	\$30.00
4/21/2023	Advanced Workplace Strategies, Inc	Drug Testing	\$60.00
4/21/2023	Advanced Workplace Strategies, Inc	Drug Testing	\$30.00
4/28/2023	AMSI/PSC	DO Shredding Services	\$73.92
4/28/2023	Employee	Elite Universal Security- Finger printing access	\$113.35
4/14/2023	Yuba County Office Of Ed.	Technology Services, Check Processing and County Auditor Services	\$500.00
Communications			
4/14/2023	AT&T	DO Fax Lines	\$45.78
4/14/2023	TelePacific Communications	DO Phones	\$820.00
Operations			

Materials & Supplies			
4/7/2023	Bart Industries Riebes Auto	Ops Supplies	\$324.16
4/7/2023	Home Depot Inc.	Ops Supplies	\$170.82
4/7/2023	O'Reilly Auto Parts	Ops Supplies	\$72.18
4/7/2023	Stineman's Farm Supply	Ops Supplies	\$458.84
4/14/2023	Industrial Plumbing Supply	Op Supplies	\$630.02
4/14/2023	Lowe's	Ops Supplies	\$14.80
4/28/2023	Amazon Capital Services	Ops Supplies	\$341.00
Operations/Housekeeping			
4/14/2023	City Of Wheatland	OPS Water/Sewer	\$729.25
4/21/2023	SPURR	Natural Gas	\$1,407.77
Consult Serv/Operating			
4/7/2023	DMV Renewal	Polaris Registration	\$54.00
4/7/2023	Robert Shackelford Jr	Pest Control	\$45.50
4/7/2023	Verizon Wireless	Ops Wireless Phones	\$78.60
4/14/2023	Recology Yuba Sutter	OPS	\$288.76
4/14/2023	Recology Yuba Sutter	OPS	\$350.60
4/21/2023	S.E. Technologies Inc	Bus Shop Monitoring Service	\$195.00
4/21/2023	S.E. Technologies Inc	DO Back Up Security Alarm	\$135.00
4/21/2023	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
4/28/2023	Robert Shackelford Jr	Pest Control	\$45.50
Communications			
4/14/2023	TelePacific Communications	OPS Phones	\$81.76
Maintenance			
Materials & Supplies			
4/7/2023	Best National Carports, Inc	A-Frame Vertical- 8'; horizontal 2 side; horizontal 1 end; asphalt anchor 11qty; Earth Brown	\$5,235.00
4/7/2023	Best National Carports, Inc	Tax	\$405.71
4/7/2023	FTS DIGITAL	Warning Decals and NO parking sign	\$311.02
4/7/2023	Home Depot Inc.	Maint Supplies	\$359.94
4/7/2023	Stineman's Farm Supply	Maint Supplies	\$490.58
4/14/2023	US Security Supply	Maint Supplies	\$1,200.96
4/14/2023	US Security Supply	Maint Supplies	\$604.74
4/21/2023	Alhambra	Shop Water Services	\$156.88
4/21/2023	Umpqua Bank	US Air Conditions Distributors- 12 thermostats	\$2,423.57
4/28/2023	Amazon Capital Services	Maint Supplies	\$658.23
Consult Serv/Operating			
4/7/2023	Airco Mechanical, Inc	Maint Service Calls	\$1,445.71
4/7/2023	Indoor Environmental Services	A/C System Repairs	\$673.27
4/7/2023	Verizon Wireless	Maint Wireless Phones	\$160.74
4/14/2023	Airco Mechanical, Inc	Maint Service Calls	\$777.12
4/21/2023	Frog Environmental Inc.	2022-2023 Storm Water Monitoring	\$350.00
4/21/2023	Frog Environmental Inc.	2022-2023 Storm Water Monitoring	\$350.00
General Ed			
Books/Other Reference			
4/7/2023	McGraw-Hill Education	My Math-Vol.1-Gr5-2013 Edition	\$880.80
4/7/2023	McGraw-Hill Education	My Math-vol.2-Gr5-2013 Edition	\$363.33
4/7/2023	McGraw-Hill Education	Tax	\$96.41
State Mental Health			
Travel & Conferences			

4/14/2023	First National Bank Omaha	CASC- STUDENT MENTAL HEALTH SUMMIT - MAY 12- Julie Garabedian	\$220.00
Consult Serv/Operating			
4/14/2023	Maxim Healthcare Services Holding, Inc	Behavioral Specialist	\$6,500.00
Bear River			
Admin			
Materials & Supplies			
4/21/2023	Staples Advantage	Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 5000 Sheets/Carton (103366CT)	\$90.99
4/21/2023	Staples Advantage	Tax	\$7.05
4/21/2023	Umpqua Bank	Dollar Tree - BR FFA	\$493.17
4/21/2023	Umpqua Bank	The Cookie Tree - BR Dist. lunch	\$69.00
4/28/2023	Amazon Capital Services	Scotch packing tape	\$43.32
4/28/2023	Amazon Capital Services	Tax	\$4.44
4/28/2023	Amazon Capital Services	USB Hub (T.Potter)	\$13.99
4/28/2023	Amazon Capital Services	Lichamp 1" masking tape	\$22.69
4/28/2023	Amazon Capital Services	Lichamp 2" masking tape	\$24.69
4/28/2023	Amazon Capital Services	Magnetic photo frames 8.5x11	\$27.69
4/28/2023	Amazon Capital Services	Tax	\$7.41
4/28/2023	Amazon Capital Services	Velcro dots 3/4" circles	\$20.46
4/28/2023	Amazon Capital Services	2023-24 desk calendar (Launi)	\$24.49
4/28/2023	Amazon Capital Services	2023-24 planner, 8.5"x11" (Teri)	\$20.66
4/28/2023	Amazon Capital Services	Scotch desktop dispenser	\$14.99
4/28/2023	Amazon Capital Services	Tax	\$4.66
4/28/2023	Amazon Capital Services	2023-24 planner, 6.4"x8.5"	\$21.87
4/28/2023	Amazon Capital Services	2023-24 planner, 8.5"x11"	\$65.40
4/28/2023	Amazon Capital Services	PILOT erasable pens	\$19.37
4/28/2023	Amazon Capital Services	Pilot FriXion pens, 0.7mm	\$15.12
4/28/2023	Amazon Capital Services	S.West specialty paper-Granite	\$102.57
4/28/2023	Amazon Capital Services	Tax	\$17.39
4/28/2023	Amazon Capital Services	Kleenex tissues	\$83.16
4/28/2023	Amazon Capital Services	Tamaki letter openers	\$4.99
4/28/2023	Amazon Capital Services	Tax	\$6.83
4/28/2023	Amazon Capital Services	Amazon Basic copy paper	\$949.80
4/28/2023	Amazon Capital Services	Tax	\$73.60
4/28/2023	Amazon Capital Services	BOMEI HD brown packing tape	\$14.50
4/28/2023	Amazon Capital Services	EXPO dry erase marker-BLACK	\$45.18
4/28/2023	Amazon Capital Services	Lined file folders	\$44.49
4/28/2023	Amazon Capital Services	Logitech wireless keyboard & mouse	\$34.99
4/28/2023	Amazon Capital Services	Maidisi #2 wood pencils-sharpened	\$139.96
4/28/2023	Amazon Capital Services	MSDADA metal book stand	\$9.98
4/28/2023	Amazon Capital Services	Pacon Kraft paper roll-GRAY	\$127.18
4/28/2023	Amazon Capital Services	Post-It notes, 3x3	\$22.99
4/28/2023	Amazon Capital Services	Tax	\$34.65
4/28/2023	Amazon Capital Services	(3 PACK) COMPUMATIC CALCULATOR INK	\$7.99
4/28/2023	Amazon Capital Services	2023-24 Academic weekly planner	\$35.54
4/28/2023	Amazon Capital Services	Tax	\$2.75
Consult Serv/Operating			
4/28/2023	AMSI/PSC	BR Shredding Services	\$54.88
Communications			
4/14/2023	AT&T	BR Fax Lines	\$0.39

4/14/2023	TelePacific Communications	BR Phones	\$1,033.62
Health Services			
Materials & Supplies			
4/28/2023	Amazon Capital Services	Tax	\$1.36
4/28/2023	Amazon Capital Services	Ziploc bags (Health Office)	\$17.55
4/28/2023	Amazon Capital Services	Always maxi-size 1	\$25.08
4/28/2023	WPS	Beery VMI Manual, 6th edition	\$282.90
4/28/2023	WPS	CASL-2 Comprehensive Form	\$292.00
4/28/2023	WPS	CTOPP-2 Record Booklet	\$332.00
4/28/2023	WPS	EOWPVT-4 Record form	\$90.00
4/28/2023	WPS	FAW/FAR Combination Kit	\$1,405.00
4/28/2023	WPS	ROWPVT-4 Record form	\$90.00
4/28/2023	WPS	Shipping	\$288.59
4/28/2023	WPS	TACL-4 Examiner Record	\$204.00
4/28/2023	WPS	TAPS-4 record form	\$190.00
4/28/2023	WPS	Tax	\$246.04
BR Operations			
Materials & Supplies			
4/28/2023	Amazon Capital Services	Replacement belt, Proforce 1500 vacuum	\$25.88
4/28/2023	Amazon Capital Services	Tax	\$2.00
4/28/2023	Kelly Spicers Facilities Solutions	LoCor paper towels (hard wound)	\$828.01
4/28/2023	Kelly Spicers Facilities Solutions	Shipping	\$7.50
4/28/2023	Kelly Spicers Facilities Solutions	Tax	\$64.75
4/28/2023	Shadd Janitorial Supply Inc	Misc. materials/supplies	\$838.23
4/28/2023	Waxie Sanitary Supply	2ply bath tissue	\$965.40
4/28/2023	Waxie Sanitary Supply	Tax	\$79.65
Operations/Housekeeping			
4/14/2023	City Of Wheatland	BR Water/Sewer	\$1,535.24
4/21/2023	SPURR	BR Natural Gas	\$6,354.86
Rentals, Leases, Repairs			
4/7/2023	Hust Brothers Inc	Helium tank monthly rental fee	\$7.99
4/7/2023	Hust Brothers Inc	Helium tank monthly rental fee	\$7.99
4/7/2023	Hust Brothers Inc	Helium tank monthly rental fee	\$7.99
4/7/2023	Hust Brothers Inc	Helium tank monthly rental fee	\$0.12
Consult Serv/Operating			
4/7/2023	Robert Shackelford Jr	Pest Control	\$78.00
4/7/2023	Verizon Wireless	BR Wireless Phones	\$39.24
4/14/2023	Recology Yuba Sutter	BR	\$933.85
4/21/2023	S.E. Technologies Inc	BR Fire Alarm	\$165.00
4/21/2023	S.E. Technologies Inc	BR Security Alarm	\$150.00
4/28/2023	Robert Shackelford Jr	Pest Control	\$78.00
General Ed			
Materials & Supplies			
4/14/2023	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
4/14/2023	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$107.74
4/21/2023	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$161.57
4/21/2023	Umpqua Bank	Walmart - BR A.Gouker	\$101.00
4/21/2023	Umpqua Bank	Walmart - BR SDC	\$137.38
4/28/2023	Amazon Capital Services	Gen Ed Supplies	\$542.98
Travel & Conferences			

4/7/2023	Employee	Pizza for FFA Conference	\$122.78
4/7/2023	Employee	FFA Conference Food and Drinks	\$31.53
Rentals, Leases, Repairs			
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$1,506.05
4/28/2023	Zytech	Computer Repairs	\$85.00
Teachers/Classrooms			
Materials & Supplies			
4/7/2023	Jones School Supply Company	Language Arts pin	\$95.00
4/7/2023	Jones School Supply Company	Math Star pin	\$99.00
4/7/2023	Jones School Supply Company	Most Improved pin	\$950.00
4/7/2023	Jones School Supply Company	Principal's Honor Roll pin	\$990.00
4/7/2023	Jones School Supply Company	Reading Star pin	\$990.00
4/7/2023	Jones School Supply Company	Science Award pin	\$99.00
4/7/2023	Jones School Supply Company	Shipping	\$166.10
4/7/2023	Jones School Supply Company	Social Studies lapel pin	\$99.00
4/7/2023	Jones School Supply Company	Tax	\$274.07
4/21/2023	Umpqua Bank	Enece.com-BR ELA	\$89.00
4/7/2023	McGraw-Hill Education	My Math-Vol.-Gr.2	\$110.10
4/7/2023	McGraw-Hill Education	My Math-Vol.2-Gr.2	\$110.10
4/7/2023	McGraw-Hill Education	Tax	\$17.06
Title I			
Materials & Supplies			
4/7/2023	State Board Of Equalization	Use Tax	\$92.76
4/28/2023	Amazon Capital Services	BR Title I	\$16.13
4/28/2023	Amazon Capital Services	Soccer ball w/pump, size 4	\$13.99
4/28/2023	Amazon Capital Services	Solar robot kit	\$24.99
4/28/2023	Amazon Capital Services	Tax	\$3.02
Travel & Conferences			
4/21/2023	Umpqua Bank	Carl's Jr.Rest. - BR FFA	\$44.16
4/21/2023	Umpqua Bank	Chick-fil-A Rest. - BR FFA	\$42.51
4/21/2023	Umpqua Bank	Chili's Grill & Bar - BR FFA	\$74.63
4/21/2023	Umpqua Bank	McDonald's Rest.-BR FFA	\$21.50
4/21/2023	Umpqua Bank	Old Spaghetti Factory - BR FFA	\$103.73
4/21/2023	Umpqua Bank	Ontario 76 - BR FFA	\$125.00
4/21/2023	Umpqua Bank	Ontario CNG - BR FFA	\$60.89
4/21/2023	Umpqua Bank	Ontario Convention Ctr -BR FFA	\$26.94
4/21/2023	Umpqua Bank	Sacramento Airport-BR FFA	\$150.00
4/21/2023	Umpqua Bank	Oversize bag fee	\$75.00
Strong Work Force			
Materials & Supplies			
4/7/2023	Florasource LTD	Flowers/Plants, Misc. supplies	\$1,933.75
4/7/2023	Home Depot Inc.	Maint Supplies	\$152.76
4/7/2023	Refrigeration Supplies Dist.	SWF Supplies	\$190.72
4/14/2023	First National Bank Omaha	Hotel- Best Western-FFA Leadership Conference- 3/15/23-3/19/2023	\$5,414.64
4/14/2023	Stineman's Farm Supply	Gen. materials/supplies	\$37.94
4/14/2023	Stineman's Farm Supply	Gen. materials/supplies	\$97.41
4/21/2023	Umpqua Bank	Dollar Tree - BR S.Stinson	\$128.27
4/21/2023	Umpqua Bank	Dollar Tree - BR Ag	\$35.62
4/28/2023	Amazon Capital Services	5mm Aluminum flat wire	\$17.54
4/28/2023	Amazon Capital Services	Tax	\$1.36

4/28/2023	Amazon Capital Services	1mm adhesive foam sheets	\$11.49
4/28/2023	Amazon Capital Services	Glitter flower adhesive stickers	\$16.49
4/28/2023	Amazon Capital Services	Spring foam stickers	\$13.98
4/28/2023	Amazon Capital Services	Tax	\$4.33
4/28/2023	Amazon Capital Services	White chenille pipe cleaners	\$13.98
4/28/2023	Amazon Capital Services	Gatorade powder-fruit punch	\$52.50
4/28/2023	Amazon Capital Services	Hamilton Beach coffee urn, 45 cup	\$69.99
4/28/2023	Amazon Capital Services	Igloo beverage dispenser	\$39.99
4/28/2023	Amazon Capital Services	Tax	\$8.52
4/28/2023	Amazon Capital Services	Muck Boots-Men's sz11	\$118.75
4/28/2023	Amazon Capital Services	Muck Boots-Wmn's sz8	\$105.98
4/28/2023	Amazon Capital Services	Muck Boots-Wmns size 7	\$87.80
4/28/2023	Amazon Capital Services	Tax	\$24.21
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$15.57
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$7.17
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$9.71
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$38.32
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$193.27
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$46.73
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$34.28
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$12.43
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$92.49
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$23.94
4/14/2023	Stineman's Farm Supply	Misc. supplies	\$75.58
Consult Serv/Operating			
4/7/2023	Anna M. Meyerpeter-Newman	February 2023 consulting	\$1,187.50
4/7/2023	Anna M. Meyerpeter-Newman	January 2023 consulting	\$2,912.50
4/7/2023	Anna M. Meyerpeter-Newman	March 2023 consulting	\$87.50
4/14/2023	Gary Hawk	General labor/work for BR Ag greenhouse & horticulture	\$2,065.00
Travel & Conference			
4/7/2023	Employee	Parking at Knotts	\$25.00
4/7/2023	Employee	3 Vans	\$1,723.39
4/7/2023	Employee	Baggage fee	\$75.00
4/7/2023	Employee	Mileage to and from airport	\$40.61
4/7/2023	Employee	Parking	\$115.00
Art & Music			
Materials & Supplies			
4/7/2023	State Board Of Equalization	Use Tax	\$8.83
4/7/2023	Tim's Music	Cleveland Temple Wood Blocks	\$399.00
4/7/2023	Tim's Music	Jupiter Alto Sax	\$2,685.60
4/7/2023	Tim's Music	Jupiter Clarinet	\$1,119.99
4/7/2023	Tim's Music	Latin Percussion	\$50.40
4/7/2023	Tim's Music	Remo Bass Drum Head 28"	\$99.00
4/7/2023	Tim's Music	Remo Snare Head 14"	\$67.36
4/7/2023	Tim's Music	Tax	\$342.65
4/7/2023	State Board Of Equalization	Use Tax	\$644.02
Student Body			
Consult Serv/Operating			
4/28/2023	Amazon Capital Services	Baked Cheez-It crackers	\$36.00
4/28/2023	Amazon Capital Services	Baked Hot Cheetos	\$48.99

4/28/2023	Amazon Capital Services	Baked Lays variety pack	\$58.00
4/28/2023	Amazon Capital Services	Goldfish cheddar crackers	\$35.92
4/28/2023	Amazon Capital Services	Quaker granola bars-reduced sugar	\$49.47
4/28/2023	Amazon Capital Services	Reduced fat Doritos Flamas	\$131.78
4/28/2023	Amazon Capital Services	Reduced fat Doritos-Cool Ranch	\$75.98
4/28/2023	Amazon Capital Services	Reduced fat Doritos-Nacho Cheese	\$75.98
4/28/2023	Amazon Capital Services	Welch's fruit snacks-gluten free	\$28.47
4/28/2023	Amazon Capital Services	Whole grain Pop-Tarts/Fudge	\$167.22
4/28/2023	Amazon Capital Services	Whole Grain Pop-Tarts/Strawberry	\$110.40
Materials & Supplies			
4/14/2023	Employee	Supplies for Steam and enrichment	\$44.15
4/14/2023	Employee	Supplies for Plant Club	\$45.78
4/14/2023	Music In The Parks	Band Trip for Music in the Parks	\$2,293.00
4/14/2023	Conservation Ambassadors, Inc	Wild Things Wildlife Program for Animal Exploration Class Inv 2426	\$400.00
4/14/2023	Country Meats	Product for jerky fundraiser. Using proceeds to bring Wildlife speaker to school for show.	\$1,062.00
Food Service			
Materials & Supplies			
4/7/2023	The Danielsen Company	BR FS Supplies	\$147.70
4/14/2023	The Danielsen Company	BR FS Supplies	\$324.77
4/28/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp Rinse Aid (BLUE)	\$72.95
4/28/2023	Shadd Janitorial Supply Inc	Shipping	\$5.00
4/28/2023	Shadd Janitorial Supply Inc	Tax	\$5.65
4/28/2023	The Danielsen Company	BR FS Supplies	\$30.46
4/28/2023	The Danielsen Company	BR FS Supplies	\$147.70
Food			
4/7/2023	Hysten Distributing	BR Milk	\$684.50
4/7/2023	Pro Pacific Fresh Chico Division	BR Food	\$448.26
4/7/2023	The Danielsen Company	BR food	\$1,099.99
4/14/2023	Hysten Distributing	BR Milk	\$469.50
4/14/2023	Pro Pacific Fresh Chico Division	BR Food	\$445.04
4/14/2023	The Danielsen Company	BR food	\$109.66
4/14/2023	The Danielsen Company	BR food	\$799.73
4/21/2023	Hysten Distributing	BR Milk	\$905.50
4/28/2023	Pro Pacific Fresh Chico Division	BR Food	\$556.99
4/28/2023	The Danielsen Company	BR food	\$1,082.42
4/28/2023	The Danielsen Company	BR food	\$907.23
Consult Serv/Operating			
4/7/2023	The Danielsen Company	BR FS Freight	\$8.00
4/14/2023	The Danielsen Company	BR FS Freight	\$8.00
4/28/2023	The Danielsen Company	BR FS Freight	\$109.66
4/28/2023	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree

Admin

Materials & Supplies

4/14/2023	Central Valley Office Supply Inc	LT Admin Printer Ink	\$107.74
4/21/2023	Alhambra	LT Water Service	\$25.48
4/21/2023	Umpqua Bank	Safeway - Jet Cash Incentives	\$101.69
4/28/2023	Amazon Capital Services	Find It File Folder Notepad - Pack of 12 - 9.5 x 12.5 Inch Notebook Organizer	\$19.64

4/28/2023	Amazon Capital Services	Tax	\$13.21
4/28/2023	Amazon Capital Services	XUER Ergonomic Office Chair, Mesh Computer Desk Chair	\$142.49
4/28/2023	Amazon Capital Services	Brio Limited Edition Top Loading Water Cooler Dispenser	\$125.84
4/28/2023	Amazon Capital Services	Tax	\$10.38
Consult Serv/Operating			
4/14/2023	AMSI/PSC	Invoice #5150318	\$92.40
Communications			
4/14/2023	AT&T	LT Fax Lines	\$22.82
4/14/2023	TelePacific Communications	LT Phones	\$640.90
LT Operations			
Materials & Supplies			
4/28/2023	Waxie Sanitary Supply	11513 LIVI VPG FLAT BOX 2 -PLY FACIAL TISSUE - 30X100	\$95.70
4/28/2023	Waxie Sanitary Supply	204W LITTLE DIPPER TOILET BOWL MOP WHITE 12 IN	\$5.47
4/28/2023	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$361.49
4/28/2023	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$244.12
4/28/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE LARGE 10/100	\$416.27
4/28/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE MEDIUM 10/100	\$458.48
4/28/2023	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$438.38
4/28/2023	Waxie Sanitary Supply	Tax	\$253.90
4/28/2023	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	\$435.38
4/28/2023	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$589.50
4/28/2023	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/CS	\$32.70
4/28/2023	Waxie Sanitary Supply	Tax	\$3.99
4/28/2023	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	\$48.38
Operations/Housekeeping			
4/28/2023	DSSN3801LIP	Water/Sewer, Electric- F1H3A83278CG07 A AND B	\$55,000.00
Consult Serv/Operating			
4/7/2023	Robert Shackelford Jr	Pest Control	\$78.00
4/7/2023	Verizon Wireless	LT Wireless Phones	\$39.39
4/14/2023	Recology Yuba Sutter	LT	\$879.80
4/21/2023	S.E. Technologies Inc	LT Computer Lab Security Alarm	\$135.00
4/21/2023	S.E. Technologies Inc	LT Main Office Security Alarm	\$135.00
4/28/2023	Robert Shackelford Jr	Pest Control	\$78.00
General Ed			
Materials & Supplies			
4/14/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$81.88
4/14/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$204.71
4/14/2023	Pacific Office Automation	Invoice #031572	\$283.86
4/21/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$191.77
4/21/2023	Staples Advantage	**10 CASES COPY PAPER**	\$2,066.25
4/21/2023	Staples Advantage	Tax	\$170.47
4/28/2023	Amazon Capital Services	Tax	\$3.23
4/28/2023	Amazon Capital Services	TV TOPVALUE 600pack 5oz Paper Cups	\$39.14
4/28/2023	Amazon Capital Services	Blue Sky 2023-2024 Academic Year Teacher Weekly and Monthly Lesson Planner,	\$19.99

4/28/2023	Amazon Capital Services	40 Pcs Flexible Soft Pencil, Novelty Bendy Pencil,	\$17.90
4/28/2023	Amazon Capital Services	Tax	\$5.60
4/28/2023	Amazon Capital Services	WILLBOND I Love to Read Rubber Bracelets Motivational Rubber Wristband	\$29.99
Noncap Equipment			
4/14/2023	Apple Inc.	10.2-inch iPad Wi-Fi 64GB - Space Gray	\$299.00
4/14/2023	Apple Inc.	2-Year Apple Care+ for Schools	\$59.00
4/14/2023	Apple Inc.	eWaste Fee / Recycling Fee	\$4.00
4/14/2023	Apple Inc.	Tax	\$23.17
Rentals, Leases, Repairs			
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$1,506.05
Teachers/Classrooms			
Materials & Supplies			
4/14/2023	Employee	Walmart- Nightcrawlers for Science Unit	\$41.23
4/21/2023	Umpqua Bank	Dollar Tree - supplies for kinder science	\$297.12
4/21/2023	Umpqua Bank	Michaels- classroom items for science activities	\$90.87
4/28/2023	Amazon Capital Services	100 Pieces Anime Stickers Kawaii (WALSH)	\$5.99
4/28/2023	Amazon Capital Services	KAPLA 1000 Pack (DORMAN)	\$338.00
4/28/2023	Amazon Capital Services	Self Adhesive Dots, Strong Adhesive 1000pcs(WALSH)	\$7.49
4/28/2023	Amazon Capital Services	Tax	\$28.99
4/28/2023	Amazon Capital Services	Chocolate Rocks - 2lb Resealable Stand Up Candy Bag	\$36.74
4/28/2023	Amazon Capital Services	Crayola Twistables Colored Pencil Set	\$20.71
4/28/2023	Amazon Capital Services	Gaiam Kids Balance Ball Chair	\$86.72
4/28/2023	Amazon Capital Services	MinifigFans 50 Brown Crayons Bulk	\$10.49
4/28/2023	Amazon Capital Services	MinifigFans 50 Gray Crayons Bulk	\$10.49
4/28/2023	Amazon Capital Services	Pencil Sharpener, Manual Pencil Sharpeners, 4PCS	\$28.29
4/28/2023	Amazon Capital Services	WANIBALUO 30 Pack Butter Slime Kits	\$14.98
4/28/2023	Amazon Capital Services	Active Chairs Wobble Stool for Kids,	\$103.46
4/28/2023	Amazon Capital Services	AdTech 220-345-5 Hot Glue	\$29.69
4/28/2023	Amazon Capital Services	Gaiam Kids Balance Ball Chair Ball	\$19.76
4/28/2023	Amazon Capital Services	GENE4GLORY Canvas Panel 40 Pack	\$49.77
4/28/2023	Amazon Capital Services	Madisi Painting Canvas Panels 72 Pack, 5X7	\$49.45
4/28/2023	Amazon Capital Services	MinifigFans 50 Black Crayons Bulk	\$10.49
4/28/2023	Amazon Capital Services	MinifigFans 50 Red Crayons Bulk	\$10.49
4/28/2023	Amazon Capital Services	Paint Brushes Set of 24 Pieces Wooden Handles Brushes	\$71.92
4/28/2023	Amazon Capital Services	Tax	\$46.29
4/28/2023	Amazon Capital Services	WORKPRO Cordless Hot Glue Gun	\$44.97
4/28/2023	Amazon Capital Services	Alphasonik 15" Portable Rechargeable Battery Powered 1500W PRO DJ Amplified Loud Speaker	\$119.98
4/28/2023	Amazon Capital Services	Tax	\$9.90
4/28/2023	Amazon Capital Services	CHORINE Mermaid Wish Jellyfish Hanging Decorations (JENSEN)	\$66.78
4/28/2023	Amazon Capital Services	Tax	\$5.49
4/28/2023	Amazon Capital Services	160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk	\$40.72
4/28/2023	Amazon Capital Services	Disposable Shower Caps 100 Pcs	\$5.24
4/28/2023	Amazon Capital Services	Lamnhin Beach Ball for Kids	\$58.46
4/28/2023	Amazon Capital Services	Lulu Home Bubble Concentrated Solution	\$25.48

4/28/2023	Amazon Capital Services	Newwiee 12 Pieces Microfiber Beach Towel Set Quick Dry Beach Towel	\$188.97
4/28/2023	Amazon Capital Services	Outsidepride White Dutch Clover Seed for Erosion Control, Ground Cover, Lawn Alternative	\$11.24
4/28/2023	Amazon Capital Services	48 Pcs Swimming Goggles for Children	\$85.48
4/28/2023	Amazon Capital Services	Angooni 200PCS Sheer Organza Gift Bags Wedding Favor Bags	\$8.99
4/28/2023	Amazon Capital Services	calary 3D Wooden Puzzle Simulation	\$11.37
4/28/2023	Amazon Capital Services	Chuster-macaroni (Medium Shell, 12 ounce (Pack of 3))	\$10.49
4/28/2023	Amazon Capital Services	Honey-Can-Do Round Wooden Clothespins, 100 Pack	\$22.20
4/28/2023	Amazon Capital Services	Ifavor123 Grayish Tan Beige Soft Plastic Jungle Safari Kids Birthday	\$9.74
4/28/2023	Amazon Capital Services	MindWare Dig It Up! Dinosaur Skeleton Eggs Excavation kit	\$82.51
4/28/2023	Amazon Capital Services	Pure Original Ingredients Bowtie Pasta (1 Gallon) Classic Farfalle White Pasta	\$15.27
4/28/2023	Amazon Capital Services	Pure Original Ingredients Rotini Pasta (1 Gallon) Classic White Pasta, Made in USA	\$16.72
4/28/2023	Amazon Capital Services	Tax	\$46.62
4/28/2023	Amazon Capital Services	Zwish 1LB Sparkly Iridescent Film PP Hamper Shreds	\$14.99
Noncap Equip Fixed Asset			
4/28/2023	CDW-G Inc	Lenovo ThinkBook 15 G4 IAP - 15.6' - Core i7 1255U - 16 GB RAM - 512 GB SSD	\$2,138.85
4/28/2023	CDW-G Inc	Recycling Fee	\$11.25
4/28/2023	CDW-G Inc	Tax	\$176.44
PALS Grant			
Materials & Supplies			
4/7/2023	Research Press	Building Champions A Small-Group Counseling Curriculum for Boys	\$31.38
4/7/2023	Research Press	Shipping	\$6.75
4/28/2023	Amazon Capital Services	My Secret Bully (GARABEDIAN)	\$5.99
4/28/2023	Amazon Capital Services	Our Friendship Rules (GARABEDIAN)	\$7.46
4/28/2023	Amazon Capital Services	Peanut Butter & Jellyous (GARABEDIAN)	\$12.12
4/28/2023	Amazon Capital Services	Tax	\$2.10
4/28/2023	Amazon Capital Services	MFLABEL® Thermal Laminating Pouches	\$33.73
4/28/2023	Amazon Capital Services	30 Pcs 1.2 Inch Heart Shape Healing Crystals Bulk Gemstone Heart Worry	\$17.99
4/28/2023	Amazon Capital Services	Tax	\$4.27
PALS Grant			
Consult Serv/Operating			
4/14/2023	Raoul Aroz	2022-2023 Evaluation and Reporting Pals Grant	\$3,000.00
DoDEA Steam			
Materials & Supplies			
4/21/2023	Umpqua Bank	TPT - Glow Room Games/Printables	\$13.46
4/21/2023	Umpqua Bank	TPT - Glow Room Games/Printables	\$4.49
Consult Serv/Operating			
4/14/2023	Raoul Aroz	2022-2023 Evaluation and Reporting STEAM	\$3,000.00
Student Body			
Materials & Supplies			
4/21/2023	Umpqua Bank	See's Candy	\$1,385.66
4/21/2023	Umpqua Bank	Walmart - Harvest Festival Eggs	\$10.72
LT Preschool			
Materials & Supplies			

4/28/2023	Amazon Capital Services	BagDream Gift Bags 8x4.25x10.5 100Pcs Kraft Paper Bags with Handles Bulk, White Paper Gift Bags Medium Shopping Retail Merchandise Bags, Wedding Party Favor Bags, Paper Grocery Bags Sacks Recyclable	\$27.99
4/28/2023	Amazon Capital Services	Tax	\$2.16
Consult Serv/Operating			
4/21/2023	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35
Communications			
4/14/2023	TelePacific Communications	LT PRE Phones	\$106.82
Pre Operations			
Consult Serv/Operating			
4/21/2023	S.E. Technologies Inc	LT Pre Security Alarm	\$135.00
Food Service			
Materials & Supplies			
4/7/2023	The Danielsen Company	LT FS Supplies	\$89.78
4/14/2023	The Danielsen Company	LT FS Supplies	\$89.78
4/28/2023	The Danielsen Company	LT FS Supplies	\$120.24
Food			
4/7/2023	Hylen Distributing	LT Milk	\$881.00
4/7/2023	Pro Pacific Fresh Chico Division	LT Food	\$465.98
4/7/2023	The Danielsen Company	LT Food	\$1,512.30
4/14/2023	Hylen Distributing	LT Milk	\$506.50
4/14/2023	Pro Pacific Fresh Chico Division	LT Food	\$502.59
4/14/2023	The Danielsen Company	LT Food	\$164.49
4/14/2023	The Danielsen Company	LT Food	\$1,291.65
4/28/2023	Hylen Distributing	LT Milk	\$1,032.50
4/28/2023	Pro Pacific Fresh Chico Division	LT Food	\$508.60
4/28/2023	The Danielsen Company	LT Food	\$1,034.96
Consult Serv/Operating			
4/7/2023	The Danielsen Company	LT FS Freight	\$8.00
4/14/2023	The Danielsen Company	LT FS Freight	\$8.00
4/28/2023	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EI

Admin

Materials & Supplies

4/14/2023	UBEO West	Staples, X1 for Staple/Bklet Finishrer V1/V2 Corner/Double Stapling 93 ctgs. of 5,000 each)	\$59.00
4/14/2023	UBEO West	Tax	\$4.57
4/21/2023	Alhambra	WEL Water Service	\$69.44
4/21/2023	Umpqua Bank	1 Quart DIY Playground Deck Repair Kit Brown	\$214.40
4/28/2023	Amazon Capital Services	Gotega External DVD Drive, USB 3.0 Portable CD/DVD *-RW	\$68.94
4/28/2023	Amazon Capital Services	Tax	\$5.34
4/28/2023	Amazon Capital Services	Craftinova Stapler, Metal Desktop Stapler, with 2000 Staples &	\$19.99
4/28/2023	Amazon Capital Services	Swingline Stapler, Optima 25, Full Size Desktop Stapler, 25 Sheet	\$15.99
4/28/2023	Amazon Capital Services	Tax	\$2.77
4/28/2023	Amazon Capital Services	Brio Limited Edition Top Loading Water Cooler Dispenser - Hot &	\$167.79
4/28/2023	Amazon Capital Services	Tax	\$13.00
4/28/2023	Amazon Capital Services	Energizer AA Batteries, Double A Long-Lasting Alkaline Power	\$67.71

4/28/2023	Amazon Capital Services	Officemate Giant Non-Skid Paper Clip, 1,000 Clips (10 Boxes of 100)	\$51.60
4/28/2023	Amazon Capital Services	Officemate Premium #1 Paper Clips, 1,000 Paper Clips (10 Boxes)	\$17.24
4/28/2023	Amazon Capital Services	Oxford Index Cards, 500 Pack, 3 x 5 Index Cards, Ruled on Font, Blank	\$40.60
4/28/2023	Amazon Capital Services	Tax	\$13.74
4/28/2023	UBEO West	Staples P1 Refills for Corner/Double Stapling (2 ctgs. of 5000 each)	\$134.16
4/28/2023	UBEO West	Tax	\$10.40
Rentals, Leases, Repairs			
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$753.03
Consult Serv/Operating			
4/28/2023	AMSI/PSC	WEL Shredding Services	\$54.88
Communications			
4/14/2023	TelePacific Communications	WEL Phones	\$654.05
Health Services			
Materials & Supplies			
4/28/2023	Amazon Capital Services	Tax	\$1.46
4/28/2023	Amazon Capital Services	The Original CareBag Vomit Bag with Super Absorbent Pad, Box of	\$19.00
4/28/2023	Amazon Capital Services	Nestle Pure Life 8 Oz. Purified Water, 48 Per Carton	\$27.79
4/28/2023	Amazon Capital Services	Tax	\$2.09
4/28/2023	Amazon Capital Services	25pcs CPR Face Shield Mask Keychain Keying CPR Face Shields	\$58.50
4/28/2023	Amazon Capital Services	Tax	\$4.52
WEL Operations			
Materials & Supplies			
4/7/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$501.24
4/28/2023	Amazon Capital Services	Amazon Basics Self-Closing Door Hinge, 3.5 Inch, 1 Piece, Satin Nickel	\$13.83
4/28/2023	Amazon Capital Services	Tax	\$1.07
4/28/2023	Amazon Capital Services	Tax	\$77.89
4/28/2023	Amazon Capital Services	Viper Cleaning Equipment VN2015 Venom Series Low Speed Buffer	\$1,032.00
4/28/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$102.62
Operations/Housekeeping			
4/14/2023	City Of Wheatland	WEL Water/Sewer	\$874.27
4/21/2023	SPURR	WEL Natural Gas	\$3,294.74
Consult Serv/Operating			
4/7/2023	Robert Shackelford Jr	Pest Control	\$78.00
4/7/2023	Verizon Wireless	WEL Wireless Phones	\$57.23
4/14/2023	Recology Yuba Sutter	WEL	\$577.53
4/14/2023	Recology Yuba Sutter	WEL	\$189.60
4/21/2023	S.E. Technologies Inc	WEL Fire Alarm	\$165.00
4/21/2023	S.E. Technologies Inc	WEL Security Alarm	\$150.00
4/28/2023	Robert Shackelford Jr	Pest Control	\$78.00
General Ed			
Materials & Supplies			
4/28/2023	Amazon Capital Services	Gen Ed Supplies	\$703.86
Rentals, Leases, Repairs			
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$753.03
Teachers/Classrooms			
Materials & Supplies			

4/14/2023	Constructive Playthings	FUN SHOT (4' PERMANENT)	\$96.56
4/14/2023	Constructive Playthings	Shipping	\$24.68
4/14/2023	Constructive Playthings	Tax	\$7.48
4/28/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets	\$74.87
4/28/2023	Amazon Capital Services	Tax	\$9.89
4/28/2023	Amazon Capital Services	Tru-Ray Construction Paper, White, 12" x 18", 50 Sheets Per Pack, 5 Packs	\$52.39
4/28/2023	Amazon Capital Services	Aleene's Original 2 fl. oz. 6-Pack, America's Favorite Tacky Glue, 6	\$6.75
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Colors Count	\$16.31
4/28/2023	Amazon Capital Services	Exquiss 6400pcs Tissue Paper Squares 2 inch Bulk 16 Colors for	\$3.74
4/28/2023	Amazon Capital Services	Tax	\$1.25
4/28/2023	Amazon Capital Services	Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring	\$2.72
4/28/2023	Amazon Capital Services	Colorations Classic Colors Liquid Watercolor Paint Classroom	\$16.60
4/28/2023	Amazon Capital Services	EXPO Dry Erase Markers, Whiteboard Markers with Low	\$9.33
4/28/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard	\$8.69
4/28/2023	Amazon Capital Services	Melissa & Doug Fairy Tale Castle Jumbo Jigsaw Floor Puzzle (48 pcs	\$8.14
4/28/2023	Amazon Capital Services	Melissa & Doug Jigsaw Puzzle Bundle (Dinosaur, Safari and	\$17.81
4/28/2023	Amazon Capital Services	Melissa & Doug Rainforest Floor Puzzle (48 pcs, 2 x 3 feet) and	\$5.77
4/28/2023	Amazon Capital Services	Melissa & Doug Solar System & Dinosaurs Floor Puzzle Bundle	\$3.39
4/28/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens, Medium Point (0.7 mm), Assorted	\$3.40
4/28/2023	Amazon Capital Services	Tax	\$6.36
4/28/2023	Amazon Capital Services	Melissa and Doug Solar System floor puzzle	\$6.12
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml)	\$6.78
4/28/2023	Amazon Capital Services	Canson-100510866 Drawing Mi-Teintes Paper Pad, Dual Sided	\$8.55
4/28/2023	Amazon Capital Services	Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb	\$12.01
4/28/2023	Amazon Capital Services	Krylon 505515007 COOLORmaxx Acrylic Clear Finish for	\$2.03
4/28/2023	Amazon Capital Services	Tax	\$4.24
4/28/2023	Amazon Capital Services	UCreate Watercolor Paper, White, Package, 140 lb., 9" x 12", 50	\$25.41
4/28/2023	Amazon Capital Services	Mont Marte Acrylic Paint Set 24 Colours 36ml, Perfect for Canvas	\$8.49
4/28/2023	Amazon Capital Services	MONT MARTE Signature Black Acrylic Paint, 16.9oz (500ml)	\$3.39
4/28/2023	Amazon Capital Services	MONT MARTE Signature Titanium White Acrylic Paint, 16.9oz	\$3.39
4/28/2023	Amazon Capital Services	Pentel Arts Oil Pastel Set, 5/16x 2-7/16 Inch, Assorted Colors, Set	\$26.84
4/28/2023	Amazon Capital Services	Tax	\$3.24
4/28/2023	Amazon Capital Services	Avery Print-Or-Write Permanent Inkjet/Laser File Folder Labels	\$5.96
4/28/2023	Amazon Capital Services	Crayola Crayon Classpack, 800 Count, Bulk School Supplies	\$90.18
4/28/2023	Amazon Capital Services	Tax	\$7.45
4/28/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	\$15.94
4/28/2023	Amazon Capital Services	Tax	\$1.23

4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Colors Count	\$5.44
4/28/2023	Amazon Capital Services	BOMEI PACK 4 Pack Blue Painters Tape, 1/2" 3/4 1" 2" x 60yds, Multi Size Painting Masking Tape, Clean Release Paper Tape for Home and Office	\$5.10
4/28/2023	Amazon Capital Services	Shipping	\$1.70
4/28/2023	Amazon Capital Services	Tax	\$0.95
4/28/2023	Amazon Capital Services	Insect Lore - Butterfly Growing Kit - Butterfly Habitat Kit with	\$47.58
4/28/2023	Amazon Capital Services	Tax	\$6.38
4/28/2023	Amazon Capital Services	VIVOHOME 210D Oxford Outdoor Easy Pop Up Canopy Screen Party	\$34.68
4/28/2023	Insect Lore Products	Cup of Caterpillars Redemption	\$30.61
4/28/2023	Insect Lore Products	Shipping	\$14.55
4/28/2023	Kelly Spicers Facilities Solutions	Shipping	\$2.55
4/28/2023	Kelly Spicers Facilities Solutions	Tax	\$27.61
4/28/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$353.60
4/14/2023	Constructive Playthings	FUN SHOT (4' PERMANENT)	\$28.40
4/14/2023	Constructive Playthings	Shipping	\$7.26
4/14/2023	Constructive Playthings	Tax	\$2.20
4/28/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets	\$22.02
4/28/2023	Amazon Capital Services	Tax	\$2.90
4/28/2023	Amazon Capital Services	Tru-Ray Construction Paper, White, 12" x 18", 50 Sheets Per Pack, 5 Packs	\$15.41
4/28/2023	Amazon Capital Services	Aleene's Original 2 fl. oz. 6-Pack, America's Favorite Tacky Glue, 6	\$1.99
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Colors Count	\$4.80
4/28/2023	Amazon Capital Services	Exquiss 6400pcs Tissue Paper Squares 2 inch Bulk 16 Colors for	\$1.10
4/28/2023	Amazon Capital Services	Tax	\$0.36
4/28/2023	Amazon Capital Services	Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring	\$0.80
4/28/2023	Amazon Capital Services	Colorations Classic Colors Liquid Watercolor Paint Classroom	\$4.89
4/28/2023	Amazon Capital Services	EXPO Dry Erase Markers, Whiteboard Markers with Low	\$2.74
4/28/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard	\$2.55
4/28/2023	Amazon Capital Services	Melissa & Doug Fairy Tale Castle Jumbo Jigsaw Floor Puzzle (48 pcs	\$2.40
4/28/2023	Amazon Capital Services	Melissa & Doug Jigsaw Puzzle Bundle (Dinosaur, Safari and	\$5.24
4/28/2023	Amazon Capital Services	Melissa & Doug Rainforest Floor Puzzle (48 pcs, 2 x 3 feet) and	\$1.70
4/28/2023	Amazon Capital Services	Melissa & Doug Solar System & Dinosaurs Floor Puzzle Bundle	\$1.00
4/28/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens, Medium Point (0.7 mm), Assorted	\$1.00
4/28/2023	Amazon Capital Services	Tax	\$1.86
4/28/2023	Amazon Capital Services	Melissa and Doug Solar System floor puzzle	\$1.80
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml)	\$2.01
4/28/2023	Amazon Capital Services	Canson-100510866 Drawing Mi-Teintes Paper Pad, Dual Sided	\$2.52
4/28/2023	Amazon Capital Services	Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb	\$3.56
4/28/2023	Amazon Capital Services	Krylon 505515007 COOLORmaxx Acrylic Clear Finish for	\$0.60
4/28/2023	Amazon Capital Services	Tax	\$1.25

4/28/2023	Amazon Capital Services	UCreate Watercolor Paper, White, Package, 140 lb., 9" x 12", 50	\$7.48
4/28/2023	Amazon Capital Services	Mont Marte Acrylic Paint Set 24 Colours 36ml, Perfect for Canvas	\$2.50
4/28/2023	Amazon Capital Services	MONT MARTE Signature Black Acrylic Paint, 16.9oz (500ml)	\$1.00
4/28/2023	Amazon Capital Services	MONT MARTE Signature Titanium White Acrylic Paint, 16.9oz	\$1.00
4/28/2023	Amazon Capital Services	Pentel Arts Oil Pastel Set, 5/16x 2-7/16 Inch, Assorted Colors, Set	\$7.90
4/28/2023	Amazon Capital Services	Tax	\$0.93
4/28/2023	Amazon Capital Services	Avery Print-Or-Write Permanent Inkjet/Laser File Folder Labels	\$1.76
4/28/2023	Amazon Capital Services	Crayola Crayon Classpack, 800 Count, Bulk School Supplies	\$26.63
4/28/2023	Amazon Capital Services	Tax	\$2.20
4/28/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	\$4.68
4/28/2023	Amazon Capital Services	Tax	\$0.37
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Colors Count	\$1.60
4/28/2023	Amazon Capital Services	BOMEI PACK 4 Pack Blue Painters Tape, 1/2" 3/4 1" 2" x 60yds, Multi Size Painting Masking Tape, Clean Release Paper Tape for Home and Office	\$1.50
4/28/2023	Amazon Capital Services	Shipping	\$0.50
4/28/2023	Amazon Capital Services	Tax	\$0.28
4/28/2023	Amazon Capital Services	Insect Lore - Butterfly Growing Kit - Butterfly Habitat Kit with	\$14.00
4/28/2023	Amazon Capital Services	Tax	\$1.87
4/28/2023	Amazon Capital Services	VIVOHOME 210D Oxford Outdoor Easy Pop Up Canopy Screen Party	\$10.20
4/28/2023	Insect Lore Products	Cup of Caterpillars Redemption	\$8.99
4/28/2023	Insect Lore Products	Shipping	\$4.27
4/28/2023	Kelly Spicers Facilities Solutions	Shipping	\$0.75
4/28/2023	Kelly Spicers Facilities Solutions	Tax	\$8.11
4/28/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$104.00
Title I			
Materials & Supplies			
4/14/2023	Constructive Playthings	FUN SHOT (4' PERMANENT)	\$159.04
4/14/2023	Constructive Playthings	Shipping	\$40.66
4/14/2023	Constructive Playthings	Tax	\$12.33
4/28/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets	\$123.31
4/28/2023	Amazon Capital Services	Tax	\$16.27
4/28/2023	Amazon Capital Services	Tru-Ray Construction Paper, White, 12" x 18", 50 Sheets Per Pack, 5 Packs	\$86.28
4/28/2023	Amazon Capital Services	Aleene's Original 2 fl. oz. 6-Pack, America's Favorite Tacky Glue, 6	\$11.10
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Colors Count	\$26.86
4/28/2023	Amazon Capital Services	Exquiss 6400pcs Tissue Paper Squares 2 inch Bulk 16 Colors for	\$6.15
4/28/2023	Amazon Capital Services	Tax	\$2.07
4/28/2023	Amazon Capital Services	Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring	\$4.47
4/28/2023	Amazon Capital Services	Colorations Classic Colors Liquid Watercolor Paint Classroom	\$27.36
4/28/2023	Amazon Capital Services	EXPO Dry Erase Markers, Whiteboard Markers with Low	\$15.34

4/28/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Marker Chisel Tip Markers Whiteboard	\$14.29
4/28/2023	Amazon Capital Services	Melissa & Doug Fairy Tale Castle Jumbo Jigsaw Floor Puzzle (48 pcs)	\$13.40
4/28/2023	Amazon Capital Services	Melissa & Doug Jigsaw Puzzle Bundle (Dinosaur, Safari and	\$29.33
4/28/2023	Amazon Capital Services	Melissa & Doug Rainforest Floor Puzzle (48 pcs, 2 x 3 feet) and	\$9.52
4/28/2023	Amazon Capital Services	Melissa & Doug Solar System & Dinosaurs Floor Puzzle Bundle	\$5.60
4/28/2023	Amazon Capital Services	Paper Mate Flair Felt Tip Pens, Medium Point (0.7 mm), Assorted	\$5.59
4/28/2023	Amazon Capital Services	Tax	\$10.47
4/28/2023	Amazon Capital Services	Melissa and Doug Solar System floor puzzle	\$10.06
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, PROMOTCK 18 (2 fl oz/59 ml)	\$11.20
4/28/2023	Amazon Capital Services	Canson-100510866 Drawing Mi-Teintes Paper Pad, Dual Sided	\$14.09
4/28/2023	Amazon Capital Services	Crayola Air Dry Clay for Kids, Natural White Modeling Clay, 5 Lb	\$19.83
4/28/2023	Amazon Capital Services	Krylon 505515007 COOLORmaxx Acrylic Clear Finish for	\$3.35
4/28/2023	Amazon Capital Services	Tax	\$6.99
4/28/2023	Amazon Capital Services	UCreate Watercolor Paper, White, Package, 140 lb., 9" x 12", 50	\$41.87
4/28/2023	Amazon Capital Services	Mont Marte Acrylic Paint Set 24 Colours 36ml, Perfect for Canvas	\$14.00
4/28/2023	Amazon Capital Services	MONT MARTE Signature Black Acrylic Paint, 16.9oz (500ml)	\$5.60
4/28/2023	Amazon Capital Services	MONT MARTE Signature Titanium White Acrylic Paint, 16.9oz	\$5.60
4/28/2023	Amazon Capital Services	Pentel Arts Oil Pastel Set, 5/16x 2-7/16 Inch, Assorted Colors, Set	\$44.22
4/28/2023	Amazon Capital Services	Tax	\$5.34
4/28/2023	Amazon Capital Services	Avery Print-Or-Write Permanent Inkjet/Laser File Folder Labels	\$9.83
4/28/2023	Amazon Capital Services	Crayola Crayon Classpack, 800 Count, Bulk School Supplies	\$148.74
4/28/2023	Amazon Capital Services	Tax	\$12.29
4/28/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors	\$26.25
4/28/2023	Amazon Capital Services	Tax	\$2.03
4/28/2023	Amazon Capital Services	Apple Barrel Acrylic Paint Set, 16 Piece (2-Ounce), Best Colors Count	\$8.95
4/28/2023	Amazon Capital Services	BOMEI PACK 4 Pack Blue Painters Tape, 1/2" 3/4 1" 2" x 60yds, Multi Size Painting Masking Tape, Clean Release Paper Tape for Home and Office	\$8.38
4/28/2023	Amazon Capital Services	Shipping	\$2.79
4/28/2023	Amazon Capital Services	Tax	\$1.56
4/28/2023	Amazon Capital Services	Insect Lore - Butterfly Growing Kit - Butterfly Habitat Kit with	\$78.37
4/28/2023	Amazon Capital Services	Tax	\$10.50
4/28/2023	Amazon Capital Services	VIVOHOME 210D Oxford Outdoor Easy Pop Up Canopy Screen Party	\$57.11
4/28/2023	Insect Lore Products	Cup of Caterpillars Redemption	\$50.35
4/28/2023	Insect Lore Products	Shipping	\$23.93
4/28/2023	Kelly Spicers Facilities Solutions	Shipping	\$4.20
4/28/2023	Kelly Spicers Facilities Solutions	Tax	\$45.46
4/28/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$582.40
WEL Preschool			
Materials & Supplies			

4/28/2023	Amazon Capital Services	Preschool Materials and Supplies	\$403.70
4/28/2023	Amazon Capital Services	Tax	\$31.29
4/28/2023	Amazon Capital Services	BagDream Gift Bags 8x4.25x10.5 100Pcs Kraft Paper Bags with Handles Bulk, White Paper Gift Bags Medium Shopping Retail Merchandise Bags, Wedding Party Favor Bags, Paper Grocery Bags Sacks Recyclable	\$27.99
4/28/2023	Amazon Capital Services	Childcraft Construction Paper, 9 x 12 Inches, White, 500 Sheets	\$13.49
4/28/2023	Amazon Capital Services	Tax	\$3.23
Rentals, Leases, Repairs			
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$753.03
Communications			
4/14/2023	TelePacific Communications	WEL PRE Phones	\$81.76
Pre Operations			
Materials & Supplies			
4/7/2023	Shadd Janitorial Supply Inc	Ops Supplies	\$234.23
Operations/Housekeeping			
4/14/2023	City Of Wheatland	PRE Water/Sewer	\$88.21
4/21/2023	SPURR	Pre Natural Gas	\$564.37
Consult Serv/Operating			
4/7/2023	Robert Shackelford Jr	Pest Control	\$45.50
4/14/2023	Recology Yuba Sutter	PRE	\$288.76
4/21/2023	S.E. Technologies Inc	WEL Pre Security Alarm	\$135.00
4/28/2023	Robert Shackelford Jr	Pest Control	\$45.50
4/14/2023	Elavon Inc	Pre Fees	\$79.54
Food Service			
Materials & Supplies			
4/7/2023	The Danielsen Company	WEL FS Supply	\$19.77
4/14/2023	The Danielsen Company	WEL FS Supply	\$50.23
4/28/2023	Amazon Capital Services	Cooler Shock Ice Packs for Cooler	\$67.98
4/28/2023	Amazon Capital Services	Tax	\$4.74
4/28/2023	Amazon Capital Services	Furmax Office Executive Chair High Back Adjustable Managerial Home Desk Chair, Swivel Computer PU Leather Chair with Lumbar Support (Black)	\$92.98
4/28/2023	Amazon Capital Services	Shipping	\$15.00
4/28/2023	Amazon Capital Services	Tax	\$8.37
4/28/2023	The Danielsen Company	WEL FS Supply	\$153.75
Food			
4/7/2023	Pro Pacific Fresh Chico Division	WEL Food	\$457.60
4/7/2023	The Danielsen Company	WEL Food	\$1,067.90
4/14/2023	Hysten Distributing	WEL Milk	\$502.50
4/14/2023	Pro Pacific Fresh Chico Division	WEL Food	\$377.23
4/14/2023	The Danielsen Company	WEL Food	\$109.66
4/14/2023	The Danielsen Company	WEL Food	\$989.57
4/28/2023	Hysten Distributing	WEL Milk	\$957.00
4/28/2023	Pro Pacific Fresh Chico Division	WEL Food	\$514.72
4/28/2023	The Danielsen Company	WEL Food	\$810.20
4/7/2023	Hysten Distributing	WEL Milk	\$744.00
Consult Serv/Operating			
4/7/2023	The Danielsen Company	WEL FS Freight	\$8.00
4/28/2023	The Danielsen Company	WEL FS Freight	\$8.00

Afterschool**Expanded Learning Opportunities Program-Instruction-Noncap Equipment**

4/14/2023	Apple Inc.	10.2-inch iPad Wi-Fi 64GB - Space Gray	\$299.00
4/14/2023	Apple Inc.	2-Year Apple Care+ for Schools	\$59.00
4/14/2023	Apple Inc.	eWaste Fee / Recycling Fee	\$4.00
4/14/2023	Apple Inc.	Tax	\$23.18
Materials & Supplies			
4/28/2023	Amazon Capital Services	40 pieces Mouse Pad with Stitched Edge and Non Slip	\$42.99
4/28/2023	Amazon Capital Services	A4 Size Artists Tracing Paper, 8.3 X 11.5, 100 Sheets	\$51.96
4/28/2023	Amazon Capital Services	Alliance Rubber 24325 Sterling Rubber Bands, Size #32, 1lb box	\$5.98
4/28/2023	Amazon Capital Services	Amazon Basics 3-Button Wired Computer Mouse - Black-Pack	\$130.34
4/28/2023	Amazon Capital Services	Amazon Basics Sketch and Drawing Art Pencil Kit - 17 Piece	\$11.72
4/28/2023	Amazon Capital Services	Assorted Bandages, Flexible Fabric	\$21.99
4/28/2023	Amazon Capital Services	Bungee Table Puck Game	\$24.95
4/28/2023	Amazon Capital Services	Circuit Board for Kids Electric Circuit Kit for Kids with 45+ Stem	\$26.89
4/28/2023	Amazon Capital Services	Connect 4 Spin Game	\$15.99
4/28/2023	Amazon Capital Services	Drawing Book How to Draw Coolest Things Step-By-Step	\$12.99
4/28/2023	Amazon Capital Services	Dry Erase Monthly Extra Large White Board Calendar for Wall, 38"	\$31.99
4/28/2023	Amazon Capital Services	E-Blox Building Blocks Circuit Kit, 120 Projects	\$38.79
4/28/2023	Amazon Capital Services	Fujitsu ScanSnap iX1600 Wireless or USB High Speed Cloud Enabled	\$419.99
4/28/2023	Amazon Capital Services	How to Draw 101 Cute Stuff for Kids: Simple and Easy	\$19.98
4/28/2023	Amazon Capital Services	How to Draw 101 Things for Kids	\$9.99
4/28/2023	Amazon Capital Services	How to Draw 3 in 1 Book	\$10.99
4/28/2023	Amazon Capital Services	How to Draw Animals for Kids: Simple and Easy Drawing Book	\$9.99
4/28/2023	Amazon Capital Services	How to Draw Comics the Marvel Way	\$10.79
4/28/2023	Amazon Capital Services	Koss KPH7 Lightweight Portable On-Ear Headphones Bundle (Black)	\$161.94
4/28/2023	Amazon Capital Services	LitEnergy A4 LED Copy Board Light Tracing Box, Ultra Thin	\$79.92
4/28/2023	Amazon Capital Services	Maggift Ice Block Breaking Game	\$14.99
4/28/2023	Amazon Capital Services	Operation Skill Game	\$19.99
4/28/2023	Amazon Capital Services	PH PandaHall 12pcs No Ink Chinese Calligraphy Set, 8 Styles	\$52.36
4/28/2023	Amazon Capital Services	Playz Electrical Circuit Board Engineering Kit	\$29.09
4/28/2023	Amazon Capital Services	Power Theory Screen Protector for iPhone 12	\$14.20
4/28/2023	Amazon Capital Services	Rainbow Loom Black Rubber Bands with 24 C-Clips, 600 Count	\$11.98
4/28/2023	Amazon Capital Services	Really Good Stuff Morning Meeting Chips for Kids	\$14.77
4/28/2023	Amazon Capital Services	Regal Games - Reversible Wooden Board Game	\$14.99
4/28/2023	Amazon Capital Services	School Smart - 85250 Newsprint Drawing Paper, 30lb, 8.5x11	\$5.62
4/28/2023	Amazon Capital Services	Shuttle Art Colored Pencils Bulk, 408 Coloring Pencil Set	\$49.98
4/28/2023	Amazon Capital Services	Snap Circuits Arcade Electronics Exploration Kit	\$53.15
4/28/2023	Amazon Capital Services	Tax	\$132.66

4/28/2023	Amazon Capital Services	The Beadery White Wonderloom Bands, 600 Rubberband & 24 Clip	\$17.94
4/28/2023	Amazon Capital Services	Water Drawing Board Kit - Water Painting Art Board	\$215.76
4/28/2023	Amazon Capital Services	Westcott 15106 TrimAir 12-inch Guillotine Paper Cutter	\$52.19
4/28/2023	Amazon Capital Services	XIRHIYO Football Table Interactive Game	\$12.99
4/28/2023	Amazon Capital Services	YETI in My Spaghetti	\$13.99
4/28/2023	Amazon Capital Services	ECR4Kids 12 Cubby Mobile Tray Storage Cabinet, 3X4, Classroom, Natural	\$439.98
4/28/2023	Amazon Capital Services	ECR4Kids Scoop Front Storage Bin, Multipurpose Organization, Assorted, 30-Piece	\$109.99
4/28/2023	Amazon Capital Services	Letaya Metal Storage Cabinet with Lock, 72" tall Locker Organizer Steel Cabinets, Adjustable Layers Shelves 2 Doors for Home, Office, Garage (Black - 72")	\$338.00
4/28/2023	Amazon Capital Services	Shipping	\$159.98
4/28/2023	Amazon Capital Services	Tax	\$81.22
4/28/2023	TeacherGeek, Inc.	Shipping	\$136.53
4/28/2023	TeacherGeek, Inc.	TeacherGeek/STEM, STEAM Maker Cart 2.0/Blueberry/MAKER SPACE	\$4,500.00
4/28/2023	TeacherGeek, Inc.	Use Tax	\$348.75
4/28/2023	TeacherGeek, Inc.	Shipping	\$113.47
4/28/2023	TeacherGeek, Inc.	TeacherGeek/Maker Tool Set - Class Set	\$241.98
4/28/2023	TeacherGeek, Inc.	TeacherGeek/STEM, STEAM Maker Cart 2.0/Blueberry/MAKER SPACE	\$3,498.00
4/28/2023	TeacherGeek, Inc.	Use Tax	\$289.85
Rentals, Leases, Repairs			
4/21/2023	U.S. Bank Equipment Finance	Copy Charges	\$753.03
Consult Serv/Operating			
4/7/2023	Verizon Wireless	ASP Wireless Phones	\$109.96
4/14/2023	Elavon Inc	ASP Fees	\$161.97
4/21/2023	Heartland Payment Systems Inc	ASP MSB Fees	\$40.50
Communications			
4/14/2023	TelePacific Communications	ASP Phones	\$106.82

WCA

Admin			
Materials & Supplies			
4/21/2023	Umpqua Bank	Safeway - Jet Cash Incentives	\$33.89
4/28/2023	Amazon Capital Services	Find It File Folder Notepad - Pack of 12 - 9.5 x 12.5 Inch Notebook Organizer	\$6.56
4/28/2023	Amazon Capital Services	Tax	\$4.41
4/28/2023	Amazon Capital Services	XUER Ergonomic Office Chair, Mesh Computer Desk Chair	\$47.50
4/28/2023	Amazon Capital Services	Brio Limited Edition Top Loading Water Cooler Dispenser	\$41.95
4/28/2023	Amazon Capital Services	Tax	\$3.46
4/28/2023	Amazon Capital Services	1InTheOffice Legal Pads Narrow Ruled 5x8	\$12.23
4/28/2023	Amazon Capital Services	Tax	\$1.01
Consult Serv/Operating			
4/14/2023	AMS/PSC	Invoice #5150318	\$30.80
Communications			
4/14/2023	TelePacific Communications	WCA Phones	\$213.63

PALS Grant

Materials & Supplies			
4/7/2023	Research Press	Building Champions A Small-Group Counseling Curriculum for Boys	\$10.46

4/7/2023	Research Press	Shipping	\$2.25
4/28/2023	Amazon Capital Services	My Secret Bully (GARABEDIAN)	\$2.00
4/28/2023	Amazon Capital Services	Our Friendship Rules (GARABEDIAN)	\$2.49
4/28/2023	Amazon Capital Services	Peanut Butter & Jellyous (GARABEDIAN)	\$4.05
4/28/2023	Amazon Capital Services	Tax	\$0.71
4/28/2023	Amazon Capital Services	MFLABEL® Thermal Laminating Pouches	\$11.25
4/28/2023	Amazon Capital Services	30 Pcs 1.2 Inch Heart Shape Healing Crystals Bulk Gemstone Heart Worry	\$6.00
4/28/2023	Amazon Capital Services	Tax	\$1.43
WCA Operations			
Materials & Supplies			
4/21/2023	Umpqua Bank	Home Depot	\$3.84
4/28/2023	Waxie Sanitary Supply	11513 LIVI VPG FLAT BOX 2 -PLY FACIAL TISSUE - 30X100	\$31.90
4/28/2023	Waxie Sanitary Supply	204W LITTLE DIPPER TOILET BOWL MOP WHITE 12 IN	\$1.83
4/28/2023	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$120.51
4/28/2023	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$81.38
4/28/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE LARGE 10/100	\$138.76
4/28/2023	Waxie Sanitary Supply	NITRILE PF GP GLOVES BLUE MEDIUM 10/100	\$152.83
4/28/2023	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$146.12
4/28/2023	Waxie Sanitary Supply	Tax	\$84.63
4/28/2023	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	\$145.12
4/28/2023	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$196.50
4/28/2023	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/CS	\$10.90
4/28/2023	Waxie Sanitary Supply	Tax	\$1.33
4/28/2023	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25 (250/CS)	\$16.12
Consult Serv/Operating			
4/14/2023	Recology Yuba Sutter	LT	\$440.03
General Ed			
Materials & Supplies			
4/14/2023	Pacific Office Automation	Invoice #031572	\$283.87
4/21/2023	Staples Advantage	**10 CASES COPY PAPER**	\$688.75
4/21/2023	Staples Advantage	Tax	\$56.82
4/28/2023	Amazon Capital Services	SABRENT Premium 3 Port Aluminum Mini USB 3.0 Hub [90°/180° Degree Rotatable] (WALSH)	\$10.99
4/28/2023	Amazon Capital Services	100 Pieces Anime Stickers Kawaii (WALSH)	\$2.00
4/28/2023	Amazon Capital Services	Self Adhesive Dots, Strong Adhesive 1000pcs(WALSH)	\$2.50
4/28/2023	Amazon Capital Services	Tax	\$1.29
4/28/2023	Amazon Capital Services	Chocolate Rocks - 2lb Resealable Stand Up Candy Bag	\$12.26
4/28/2023	Amazon Capital Services	Crayola Twistables Colored Pencil Set	\$6.91
4/28/2023	Amazon Capital Services	Gaiam Kids Balance Ball Chair	\$28.92
4/28/2023	Amazon Capital Services	MinifigFans 50 Brown Crayons Bulk	\$3.50
4/28/2023	Amazon Capital Services	MinifigFans 50 Gray Crayons Bulk	\$3.50
4/28/2023	Amazon Capital Services	Pencil Sharpener, Manual Pencil Sharpeners, 4PCS	\$9.44
4/28/2023	Amazon Capital Services	WANIBALUO 30 Pack Butter Slime Kits	\$5.00
4/28/2023	Amazon Capital Services	Active Chairs Wobble Stool for Kids,	\$34.52

4/28/2023	Amazon Capital Services	AdTech 220-345-5 Hot Glue	\$9.91
4/28/2023	Amazon Capital Services	Gaiam Kids Balance Ball Chair Ball	\$6.60
4/28/2023	Amazon Capital Services	GENE4GLORY Canvas Panel 40 Pack	\$16.61
4/28/2023	Amazon Capital Services	Madisi Painting Canvas Panels 72 Pack, 5X7	\$16.51
4/28/2023	Amazon Capital Services	MinifigFans 50 Black Crayons Bulk	\$3.50
4/28/2023	Amazon Capital Services	MinifigFans 50 Red Crayons Bulk	\$3.50
4/28/2023	Amazon Capital Services	Paint Brushes Set of 24 Pieces Wooden Handles Brushes	\$24.00
4/28/2023	Amazon Capital Services	Tax	\$15.46
4/28/2023	Amazon Capital Services	WORKPRO Cordless Hot Glue Gun	\$15.01
4/28/2023	Amazon Capital Services	160 PCS Washable Sidewalk Chalks Set Non-Toxic Jumbo Chalk	\$13.58
4/28/2023	Amazon Capital Services	Disposable Shower Caps 100 Pcs	\$1.75
4/28/2023	Amazon Capital Services	Lamnhin Beach Ball for Kids	\$19.48
4/28/2023	Amazon Capital Services	Lulu Home Bubble Concentrated Solution	\$8.50
4/28/2023	Amazon Capital Services	Newwiee 12 Pieces Microfiber Beach Towel Set Quick Dry Beach Towel	\$62.99
4/28/2023	Amazon Capital Services	Outsidepride White Dutch Clover Seed for Erosion Control, Ground Cover, Lawn Alternative	\$3.75
4/28/2023	Amazon Capital Services	48 Pcs Swimming Goggles for Children	\$28.50
4/28/2023	Amazon Capital Services	Angooni 200PCS Sheer Organza Gift Bags Wedding Favor Bags	\$3.00
4/28/2023	Amazon Capital Services	calary 3D Wooden Puzzle Simulation	\$3.79
4/28/2023	Amazon Capital Services	Chuster-macaroni (Medium Shell, 12 ounce (Pack of 3))	\$3.50
4/28/2023	Amazon Capital Services	Honey-Can-Do Round Wooden Clothespins, 100 Pack	\$7.40
4/28/2023	Amazon Capital Services	Ifavor123 Grayish Tan Beige Soft Plastic Jungle Safari Kids Birthday	\$3.25
4/28/2023	Amazon Capital Services	MindWare Dig It Up! Dinosaur Skeleton Eggs Excavation kit	\$27.53
4/28/2023	Amazon Capital Services	Pure Original Ingredients Bowtie Pasta (1 Gallon) Classic Farfalle White Pasta	\$5.09
4/28/2023	Amazon Capital Services	Pure Original Ingredients Rotini Pasta (1 Gallon) Classic White Pasta, Made in USA	\$5.58
4/28/2023	Amazon Capital Services	Tax	\$15.58
4/28/2023	Amazon Capital Services	Zwish 1LB Sparkly Iridescent Film PP Hamper Shreds	\$5.00
4/28/2023	Amazon Capital Services	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners	\$24.99
4/28/2023	Amazon Capital Services	Alphasonik 15" Portable Rechargeable Battery Powered 1500W PRO DJ Amplified Loud Speaker	\$119.97
4/28/2023	Amazon Capital Services	Tax	\$13.03
4/28/2023	Amazon Capital Services	TV TOPVALUE 600pack 5oz Paper Cups	\$13.04
4/28/2023	Amazon Capital Services	CHORINE Mermaid Wish Jellyfish Hanging Decorations (JENSEN)	\$22.20
4/28/2023	Amazon Capital Services	Tax	\$1.83
Noncap Equip Fixed Asset			
4/28/2023	CDW-G Inc	Lenovo ThinkBook 15 G4 IAP - 15.6' - Core i7 1255U - 16 GB RAM - 512 GB SSD	\$712.95
4/28/2023	CDW-G Inc	Recycling Fee	\$3.75
4/28/2023	CDW-G Inc	Tax	\$58.83
Consult Serv/Operating			
4/28/2023	Employee	WCA- Zoo Field Trip Deposit	\$100.00

Special Education

Material & Supplies

4/28/2023	Amazon Capital Services	FLEXISPOT Motorized Standing Desk Converter 35" Wide Electric Stand Up Desk Riser	\$239.98
4/28/2023	Amazon Capital Services	Tax	\$18.60
4/7/2023	Apple Education	iPad MK2K3LL/A for Katie	\$299.00
4/7/2023	Apple Education	Recycle Fee	\$4.00
4/7/2023	Apple Education	Tax	\$23.17
4/28/2023	Amazon Capital Services	New iPad Case 9th/8th/7th Generations With Screen Protector	\$22.52
4/28/2023	Amazon Capital Services	Tax	\$1.75
4/28/2023	Amazon Capital Services	Tax	\$1.24
4/28/2023	Amazon Capital Services	TOMY Pop Up Pirate Game - Provides Plenty of Swashbucklin' Fun on	\$15.99
4/28/2023	Amazon Capital Services	5inch, 20X Magnifying Mirror, Two Sided Mirror, 20X/1X	\$27.34
4/28/2023	Amazon Capital Services	Melissa & Doug Wooden Take-Along Sorting Barn Toy with Flip	\$27.99
4/28/2023	Amazon Capital Services	Tax	\$5.97
4/28/2023	Amazon Capital Services	Toddler Toys for 1 2 Year Old Boy and Girl Gifts Wooden Race Track	\$21.59
4/28/2023	Amazon Capital Services	Tax	\$2.98
4/28/2023	Amazon Capital Services	Velcro 30' sticky tape	\$38.40
4/21/2023	Umpqua Bank	Endless Spanish: School Ed. Beginning Spanish for Kids	\$11.99
4/28/2023	Amazon Capital Services	Baby Diapers Size 7, 80 Ct, Huggies Little Movers	\$82.17
4/28/2023	Amazon Capital Services	Baby Wipes, Unscented, Huggies Simply Clean Fragrance-Free Baby	\$17.13
4/28/2023	Amazon Capital Services	Sensitive Baby Wipes, Huggies Natural Care Diaper Wipes	\$28.60
4/28/2023	Amazon Capital Services	Tax	\$5.98
4/28/2023	Amazon Capital Services	SDC Classroom- WEL	\$536.00
4/28/2023	Amazon Capital Services	Tax	\$7.42
4/28/2023	Amazon Capital Services	Velcro dots/500pk (Salle)	\$95.79
4/28/2023	Amazon Capital Services	Gaiam Kids Balance Ball - Exercise Stability Yoga Ball	\$117.36
4/28/2023	Amazon Capital Services	Tax	\$9.68
Consult Serv/Operating			
4/7/2023	Employee	Instructions for SIPPS, Read Naturally, IEP Writing and goal formation	\$760.00
		\$80 an hour	
4/14/2023	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
4/14/2023	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
4/14/2023	School Steps Inc	Deaf/Hard of Hearing	\$446.25
Noncap Equipment			
4/21/2023	Trafera	HP ProBook x360 11 G5 EE	\$4,780.00
4/21/2023	Trafera	Recycle Fee	\$80.00
4/21/2023	Trafera	tax	\$370.45