

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: October 20, 2022
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

September 2022 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- September 2022

Transaction Date	Name	Description	Actuals
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Covid

Communications			
9/2/2022	Verizon Wireless	HotSpots	\$257.89
9/30/2022	Verizon Wireless	HotSpots	\$257.89
Consult Serv/Operating			
9/2/2022	InterVision System LLC	AWS Services	\$203.20
9/16/2022	CDW Government LLC	Google Workspace for Education Plus	\$3,336.00
9/16/2022	Umpqua Bank	Zoom Monthly	\$50.00
9/30/2022	InterVision System LLC	AWS Services	\$212.34
Materials & Supplies			
9/16/2022	Staples Advantage	Tru Red Composition Notebook	\$1,785.87
9/2/2022	T Graphics West Inc	G500; GILDAN ADULT HEAVY COTTON T-SHIRT; GRAPHITE HEATHER S43; M38; L30; XL20 131	\$1,000.00
9/2/2022	T Graphics West Inc	G500B; GILDAN YOUTH HEAVY COTTON T-SHIRT; GRAPHITE HEATHER YTHS263;	\$4,000.00
9/2/2022	T Graphics West Inc	Shipping	\$163.64
9/2/2022	T Graphics West Inc	Tax	\$362.46
9/2/2022	Studies Weekly Inc	Social Studies 1 CA1 California First Grade Studies Weekly 1 \$27.40 15 \$411.00 2 CA2 California	\$3,452.40
9/2/2022	Studies Weekly Inc	Tax	\$267.56

District

Technology

Materials & Supplies			
9/9/2022	Riverside Technologies Inc	Tax	\$167.63
9/9/2022	Riverside Technologies Inc	Tripp Lite 2U UPS Replacement Battery Cartridge 48VDC for select SmartPro UOS Systems 1 set of 5	\$2,163.00
Travel & Conferences			
9/2/2022	California IT in Education	CITE Registration- Chad & Nick	\$1,100.00
9/16/2022	First National Bank Omaha	Southwest Flight 2QBOCK Chad & Nick for CITE Conference	\$335.94
Communications			
9/16/2022	TelePacific Communications	TECH Lines	\$149.88
9/23/2022	Comcast	Ethernet	\$26,797.65
Health Services			
Materials & Supplies			
9/16/2022	School Nurse Supply Inc	BleedCEASE 100ct	\$149.90
9/16/2022	School Nurse Supply Inc	Dyna-Stopper Trauma Dressing	\$250.80

9/16/2022	School Nurse Supply Inc	Flexicon Elastic Gauze Bandage	\$110.33
9/16/2022	School Nurse Supply Inc	Public Access Individual Bleeding Control Kit	\$9,568.74
9/16/2022	School Nurse Supply Inc	Quikclot Bleeding Control Dressing	\$149.94
9/16/2022	School Nurse Supply Inc	Shur-Band Elastic Bandages 3x5yd	\$476.52
9/16/2022	School Nurse Supply Inc	Shur-Band Elastic Bandages- 6"x5 yds	\$704.52
9/16/2022	School Nurse Supply Inc	Tax	\$910.89
9/16/2022	School Nurse Supply Inc	Triangular Bandage	\$342.65
9/30/2022	Amazon	Ergonomic Chair	\$534.56
9/30/2022	Amazon	Tax	\$41.42
9/30/2022	Amazon	Dreo Cruiser Pro Tower Fan	\$69.99
9/30/2022	Amazon	Tax	\$5.42
Noncap Equip Fixed Asset			
9/9/2022	Phonak LLC	Roger Touch Screen	\$952.57
9/9/2022	Phonak LLC	Shipping	\$20.99
9/9/2022	Phonak LLC	Tax	\$73.82
9/30/2022	CDW-G Inc	HP EliteBook 650 G9 Notebook- Wolf Pro Security - 15.6- Core i5 1235U	\$1,368.00
9/30/2022	CDW-G Inc	Recycle Fee	\$5.00
9/30/2022	CDW-G Inc	Tax	\$106.02
9/30/2022	Phonak LLC	Roger X (02) Champagne	\$1,721.68
9/30/2022	Phonak LLC	Shipping	\$20.99
9/30/2022	Phonak LLC	Tax	\$133.43
Consult Serv/Operating			
9/9/2022	4R Hearing Center, LLC	2022-2023 Hearing Screening	\$3,348.00
Transportation			
Materials & Supplies			
9/2/2022	A-Z Bus Sales Inc.	Trans Supplies	\$504.98
9/2/2022	Auto Zone	Trans Supplies	\$243.79
9/2/2022	Auto Zone	Trans Supplies	\$51.42
9/2/2022	Auto Zone	Trans Supplies	\$84.61
9/2/2022	Dawson Oil Company	Bus Fuel	\$1,965.03
9/2/2022	O'Reilly Auto Parts	Trans Supplies	\$607.90
9/2/2022	Rajesh Kumar	Trans Supplies	\$900.00
9/2/2022	Rajesh Kumar	Trans Supplies	\$30.00
9/9/2022	Auto Zone	Trans Supplies	\$5.30
9/9/2022	O'Reilly Auto Parts	Trans Supplies	\$298.89

9/9/2022	O'Reilly Auto Parts	Trans Supplies	\$2.86
9/9/2022	O'Reilly Auto Parts	Trans Supplies	\$27.43
9/9/2022	O'Reilly Auto Parts	Trans Supplies	\$11.86
9/9/2022	Stineman's Farm Supply	Trans Supplies	\$97.24
9/16/2022	A-Z Bus Sales Inc.	Trans Supplies	\$275.65
9/16/2022	A-Z Bus Sales Inc.	Trans Supplies	\$64.58
9/16/2022	A-Z Bus Sales Inc.	Trans Supplies	\$193.70
9/16/2022	Auto Zone	Trans Supplies	\$116.80
9/16/2022	Auto Zone	Trans Supplies	\$337.90
9/16/2022	Auto Zone	Trans Supplies	\$46.68
9/16/2022	Bart Industries Riebes Auto	Trans Supplies	\$244.09
9/16/2022	Bart Industries Riebes Auto	Trans Supplies	\$315.57
9/16/2022	Dawson Oil Company	Bus Fuel	\$2,659.65
9/16/2022	Dawson Oil Company	Bus Fuel	\$2,743.58
9/16/2022	Hust Brothers Inc	Trans Supplies	\$17.32
9/16/2022	Les Schwab Tire Center Inc	Trans Supplies	\$243.56
9/16/2022	North Valley Diesel	Trans Supplies	\$130.35
9/16/2022	United Truck Dismantlers	Trans Supplies	\$37.89
9/23/2022	A-Z Bus Sales Inc.	Trans Supplies	\$122.71
9/23/2022	Auto Zone	Trans Supplies	\$66.70
9/23/2022	Dawson Oil Company	Bus Fuel	\$2,870.94
9/30/2022	Amazon	Trans Supplies	\$497.77
9/30/2022	Dawson Oil Company	Bus Fuel	\$1,972.58
Other Insurance			
9/9/2022	Tri County Schools Ins. Group	2021/2022 Property Insurance	\$88,674.54
Rentals, Leases, Repairs			
9/9/2022	U.S. Bank Equipment Finance	Copy Charges	\$189.74
Consult Serv/Operating			
9/2/2022	247Security Inc	Bus Video Software Annual License Fee	\$3,982.88
9/9/2022	Verizon Wireless	Trans Wireless Phones	\$90.46
9/23/2022	Bus West	Repair Leak at Rear of Cylinder Head	\$4,438.81
9/23/2022	Bus West	Tax	\$28.70
Other Insurance			
9/9/2022	Tri County Schools Ins. Group	2021/2022 Property Insurance	\$44,337.27
District Office			

Materials & Supplies			
9/2/2022	Sam'S Club	Back to School Breakfast Supplies	\$313.36
9/2/2022	Sam'S Club	Meeting supplies	\$119.05
9/16/2022	Alhambra	DO Water Services	\$141.31
9/16/2022	Umpqua Bank	City Grill- Admin Meeting	\$266.82
9/16/2022	Umpqua Bank	Dollar General- Admin Meeting	\$23.38
9/30/2022	Amazon	NIUBEE Acrylic Sign Holders	\$24.58
9/30/2022	Amazon	Shipping	\$0.58
9/30/2022	Amazon	Tax	\$1.90
9/30/2022	Amazon	DO Supplies	\$186.07
Noncap Equipment			
9/9/2022	Riverside Technologies Inc	CA Recycle Fee	\$40.00
Travel & Conferences			
9/9/2022	CASBO Professional Development	CalSTRS/CalPERS: Retirement Concepts - 9/20/2022 - Virtual- Melissa B.	\$405.00
9/16/2022	School Services Of Ca Inc	LCFF 101—For Beginners Webinar Series	\$275.00
Other Insurance			
9/9/2022	Tri County Schools Ins. Group	2021/2022 Property Insurance	\$310,360.90
Rentals, Leases, Repairs			
9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$654.66
Consult Serv/Operating			
9/2/2022	CalPERS	GASB 68	\$350.00
9/9/2022	Interquest Detection Canines	Substance Awareness and Detection Services	\$405.00
9/9/2022	Verizon Wireless	DO Wireless Phones	\$19.32
9/23/2022	Advanced Technology Group	E-Rate July 2021 to June 2022	\$6,900.00
9/30/2022	Interquest Detection Canines	Substance Awareness and Detection Services	\$405.00
Communications			
9/16/2022	AT&T	DO Fax Lines	\$49.91
9/16/2022	TelePacific Communications	DO Phones	\$834.59
Operations			
Materials & Supplies			
9/2/2022	Bear River Supply	Ops Supplies	\$671.15
9/9/2022	Industrial Plumbing Supply	Op Supplies	\$582.75
9/9/2022	O'Reilly Auto Parts	Ops Supplies	\$145.14
9/9/2022	Shadd Janitorial Supply Inc	Ops Supplies	\$38.52
9/9/2022	Stineman's Farm Supply	Ops Supplies	\$533.07

9/16/2022	Home Depot Inc.	Ops Supplies	\$682.04
9/23/2022	Bart Industries Riebes Auto	Ops Supplies	\$79.79
9/30/2022	Amazon	Shipping	\$4.43
9/30/2022	Amazon	Tax	\$14.63
9/30/2022	Amazon	TENTAGON Pop Up Canopy 10x10	\$188.60
9/30/2022	Amazon	Aluf Plastics - HCR-243308B 12-16 Gallon Black Trash Bags (1000 Count) - 24" x 33" - 8 Micron	\$83.64
9/30/2022	Amazon	Clorox Toilet Bowl Cleaner With Bleach Variety Pack - (package May Vary), 24 Fl Oz (Pack of 4)	\$45.40
9/30/2022	Amazon	Comet Cleaner with Bleach Powder 25-Ounces Scratch-Free (Value Pack of 4-Units)	\$33.98
9/30/2022	Amazon	Tax	\$12.63
9/30/2022	Amazon	Ops Supplies	\$388.47
9/30/2022	Employee	Staff Meeting	\$168.32
Operations/Housekeeping			
9/16/2022	City Of Wheatland	BR Water/Sewer	\$5,924.87
9/2/2022	Pacific Gas & Electric Co	BR Utilities	\$24.64
9/23/2022	SPURR	BR Natural Gas	\$150.45
9/30/2022	Pacific Gas & Electric Co	BR Utilities	\$26.28
9/16/2022	DSSN3801LIP	Water/Sewer, Electric	\$3,000.00
9/2/2022	Pacific Gas & Electric Co	WEL Utilities	\$24.64
9/16/2022	City Of Wheatland	WEL Water/Sewer	\$4,611.39
9/23/2022	SPURR	WEL Natural Gas	\$267.40
9/30/2022	Pacific Gas & Electric Co	WEL Utilities	\$24.64
9/2/2022	Pacific Gas & Electric Co	OPS Utilities	\$4,909.52
9/16/2022	City Of Wheatland	OPS Water/Sewer	\$2,111.56
9/23/2022	SPURR	Natural Gas	\$157.07
9/30/2022	Pacific Gas & Electric Co	OPS Utilities	\$4,694.24
Consult Serv/Operating			
9/9/2022	Verizon Wireless	Ops Wireless Phones	\$78.77
9/16/2022	Recology Yuba Sutter	OPS	\$279.12
9/16/2022	Recology Yuba Sutter	OPS	\$265.13
9/30/2022	Robert Shackelford Jr	Pest Control	\$45.50
Communications			
9/16/2022	TelePacific Communications	OPS Phones	\$83.08
Maintenance			
Materials & Supplies			
9/2/2022	Les Schwab Tire Center Inc	Maint Supplies	\$1,428.15

9/2/2022	Yuba City Scrap & Steel	Maint Supplies	\$61.39
9/9/2022	Stineman's Farm Supply	Maint Supplies	\$890.75
9/16/2022	Alhambra	Shop Water Services	\$91.84
9/16/2022	Butte Center State Pipe & Supply	Maint Supplies	\$2,595.50
9/16/2022	Home Depot Inc.	Maint Supplies	\$1,299.94
9/16/2022	Lowe's	Maint Supplies	\$69.89
9/16/2022	Paul's Safe & Lock	Maint Supplies	\$53.88
9/30/2022	Amazon	Maint Supplies	\$945.22
Rentals, Leases, Repairs			
9/9/2022	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rentals	\$1,055.00
Consult Serv/Operating			
9/2/2022	Cenergy Power	Solar Panel inspection and repair	\$350.00
9/2/2022	Hyatt Contracting	Concrete work	\$1,450.00
9/2/2022	Valley Pump & Motor Works, Inc	Water booster pump repair	\$577.58
9/9/2022	Airco Mechanical, Inc	Maint Service Calls	\$2,382.95
9/9/2022	Sitelogiq, Inc	Energy Manager Service Contract	\$13,600.12
9/9/2022	Verizon Wireless	Maint Wireless Phones	\$161.42
9/23/2022	Plumbing Doctor	Plumbing Services	\$1,325.87
9/30/2022	Plumbing Doctor	Replace Primary Pump	\$10,045.00
Food Service			
Dues & Memberships			
9/23/2022	S.L.I.C. Co-Op	2022-2023 Annual SLIC Commodity Co-Op Fee for member districts	\$250.00
Bear River			
Admin			
Materials & Supplies			
9/2/2022	Bankers Advertising Company	Personalized Art design	\$20.00
9/2/2022	Bankers Advertising Company	Pole pocket banners 30x84	\$883.36
9/2/2022	Bankers Advertising Company	Shipping	\$31.11
9/2/2022	Bankers Advertising Company	Use Tax	\$68.46
9/2/2022	Louie Lethridge	Creation of Mural in front, Creation of 2 new renaissance rock and touch up of past Reni rock	\$4,700.00
9/9/2022	Central Valley Office Supply Inc	BR Admin Printer Ink	\$107.74
9/9/2022	Kelly Spicers Facilities Solutions	Tax	\$42.38
9/9/2022	Kelly Spicers Facilities Solutions	Toilet paper	\$546.84
9/16/2022	Staples Advantage	Staples 1 1/2" 3-Ring Better Binder, Pink (13569-CC)	\$9.99
9/16/2022	Staples Advantage	Tax	\$1.41

9/16/2022	Staples Advantage	Xerox Vitality 8.5" x 14" Multipurpose Paper, 20 lbs., 92 Brightness, 500/Ream (3R02051)	\$8.23
9/16/2022	Staples Advantage	Mind Reader Front Loading Letter Tray with Side Storage, Letter Size, Black Wire Mesh (4TSIDE2-	\$24.99
9/16/2022	Staples Advantage	Tax	\$1.94
9/16/2022	Staples Advantage	Staples File Folder, 1/3 Cut, Letter Size, Light Blue, 25/Box (TR606798)	\$80.98
9/16/2022	Staples Advantage	Tax	\$6.28
9/16/2022	Staples Advantage	Avery Style Edge Insertable Plastic Dividers, 5-Tab, Assorted, Set (11200)	\$8.78
9/16/2022	Staples Advantage	Fellowes Anti-Fatigue Wellness Floor Mat 36"L x 24"W, Polyurethane (8707002)	\$68.99
9/16/2022	Staples Advantage	Mind Reader Tilt Adjustable Footrests, Black (FTLINE-BLK)	\$28.99
9/16/2022	Staples Advantage	National Brand Steno Pad, 6" x 9", Gregg, Brown Cover, 80 Sheets/Pad (36746)	\$3.59
9/16/2022	Staples Advantage	Sharpie Retractable Highlighter, Chisel Tip, Fluorescent Yellow, 5/Pack (1740822)	\$9.99
9/16/2022	Staples Advantage	Staples 1 1/2" 3-Ring Better Binder, Green (19059)	\$8.69
9/16/2022	Staples Advantage	Staples 36" x 48" Rectangular BerberMat Low Pile Carpet Chair Mat w/Lip, Vinyl (20229-CC)	\$37.99
9/16/2022	Staples Advantage	Staples Better Print & Apply Label Plastic Dividers, 8-Tab, Assorted Colors, Set (23281)	\$8.29
9/16/2022	Staples Advantage	Swingline Desktop Stapler, 20 Sheet Capacity, Black (44401)	\$8.79
9/16/2022	Staples Advantage	Tax	\$14.27
9/16/2022	Staples Advantage	Pendaflex Heavy-Duty Classification Folders, Letter Size, Light Blue, 25/Box (PFX FP213)	\$203.97
9/16/2022	Staples Advantage	Tax	\$15.81
9/16/2022	Umpqua Bank	Pizza/Salad/Bread Sticks	\$670.68
9/16/2022	Umpqua Bank	Tax	\$50.22
9/16/2022	Umpqua Bank	Big Lots	\$36.64
9/16/2022	Umpqua Bank	Chef's Store	\$439.58
9/16/2022	Umpqua Bank	Dollar General	\$23.85
9/16/2022	Umpqua Bank	Misc supplies	\$42.10
9/16/2022	Umpqua Bank	Tax	\$3.25
9/16/2022	Umpqua Bank	2 dozen misc. doughnuts	\$32.95
9/23/2022	Quill Corporation	Pendaflex Heavy duty	\$327.96
9/23/2022	Quill Corporation	Tax	\$25.42
9/23/2022	Quill Corporation	9x12 clasp manila envelopes	\$74.97
9/23/2022	Quill Corporation	Tax	\$5.81
9/23/2022	School Specialty LLC	Pendaflex Classification File Folder, Letter Size, 1/3 Cut Tabs, Blue Pack of 25	\$78.90
9/23/2022	School Specialty LLC	Tax	\$6.11
9/30/2022	Amazon	3" Better Binder	\$30.40
9/30/2022	Amazon	erasable 3-color pencil	\$8.55
9/30/2022	Amazon	ink pad-black	\$9.25
9/30/2022	Amazon	Pendaflex tabs-yellow	\$35.60

9/30/2022	Amazon	Scotch transparent tape	\$12.48
9/30/2022	Amazon	Tax	\$7.47
9/30/2022	Amazon	Mini Post-Its, 24pk	\$18.99
9/30/2022	Amazon	Pendaflex color file folders	\$31.85
9/30/2022	Amazon	Receipt books	\$77.20
9/30/2022	Amazon	Tax	\$9.82
9/30/2022	Amazon	2022-23 desk calendar	\$16.99
9/30/2022	Amazon	3 hole punch/10 sheet cap	\$8.79
9/30/2022	Amazon	Composition notebooks 48/case	\$284.94
9/30/2022	Amazon	Pencil cap erasers 144/bx	\$20.01
9/30/2022	Amazon	Sharps container 5pk	\$65.55
9/30/2022	Amazon	Tax	\$60.16
Communications			
9/16/2022	AT&T	BR Fax Lines	\$0.31
9/16/2022	TelePacific Communications	BR Phones	\$1,049.37
Health Services			
Materials & Supplies			
9/2/2022	School Nurse Supply Inc	Ace Bandage 2 inch	\$15.90
9/2/2022	School Nurse Supply Inc	Ace Bandage 3 inch	\$20.90
9/2/2022	School Nurse Supply Inc	Ace Bandage 4 inch	\$23.90
9/2/2022	School Nurse Supply Inc	Alcohol Wipes	\$2.99
9/2/2022	School Nurse Supply Inc	Bandage Scissors	\$4.29
9/2/2022	School Nurse Supply Inc	Band-aids	\$42.50
9/2/2022	School Nurse Supply Inc	Bleed Cease	\$149.90
9/2/2022	School Nurse Supply Inc	BZK Wipes	\$15.27
9/2/2022	School Nurse Supply Inc	Finger Splint	\$9.95
9/2/2022	School Nurse Supply Inc	Sam Splint Rolls	\$91.25
9/2/2022	School Nurse Supply Inc	Tax	\$30.58
9/2/2022	School Nurse Supply Inc	Triangular Bandage	\$17.80
9/2/2022	School Nurse Supply Inc	4"x7" disposable ice pack covers	\$125.85
9/2/2022	School Nurse Supply Inc	Shipping	\$15.50
9/2/2022	School Nurse Supply Inc	Tax	\$9.75
BR Operations			
Materials & Supplies			
9/2/2022	Sam'S Club	BR Custodial Supplies	\$356.60

9/16/2022	Shadd Janitorial Supply Inc	Misc. Janitorial supplies	\$122.27
9/16/2022	Shadd Janitorial Supply Inc	Misc. Janitorial supplies	\$3,241.59
9/16/2022	Shadd Janitorial Supply Inc	Misc. Janitorial supplies	\$277.12
9/16/2022	Umpqua Bank	10pk, Edge stone 4"x12"x3"	\$101.34
9/16/2022	Umpqua Bank	Tax	\$7.35
9/30/2022	Amazon	Baked Cheez-It	\$33.98
9/30/2022	Amazon	Baked Lays variety pk	\$34.99
9/30/2022	Amazon	Gatorade G2 Variety pk, 20oz	\$208.40
9/30/2022	Amazon	Goldfish Cracker 1oz	\$35.92
9/30/2022	Amazon	Quaker Chewy Granola Bars	\$49.47
9/30/2022	Amazon	Reduce Fat Doritos Flemas	\$129.58
9/30/2022	Amazon	Reduce Fat Doritos-Ranch	\$70.38
9/30/2022	Amazon	Shipping	\$12.00
9/30/2022	Amazon	W.G. Pop-Tarts/Fudge	\$168.72
9/30/2022	Amazon	Welch's Fruit Snacks	\$22.44
9/30/2022	Amazon	Whole Grain Pop-Tarts/Strawberry	\$110.40
9/30/2022	Shadd Janitorial Supply Inc	Vacuum cord replacements	\$105.90
9/30/2022	Shadd Janitorial Supply Inc	Tax	\$7.68
9/30/2022	Shadd Janitorial Supply Inc	Misc. Janitorial supplies	\$1,067.20
Consult Serv/Operating			
9/9/2022	Verizon Wireless	BR Wireless Phones	\$39.34
9/16/2022	Recology Yuba Sutter	BR	\$923.36
9/30/2022	Robert Shackelford Jr	Pest Control	\$78.00
General Ed			
Consult Serv/Operating			
9/16/2022	Elavon Inc	BR Student Body Fees	\$39.64
9/16/2022	Heartland Payment Systems Inc	BR STU BDY MSD Fees	\$39.15
Materials & Supplies			
9/2/2022	Capitol Custom Embroidery & More	PE shorts YM/YL	\$674.25
9/2/2022	Capitol Custom Embroidery & More	PE shorts, 3XL	\$57.16
9/2/2022	Capitol Custom Embroidery & More	PE shorts, Sm/Med/L/XL/2XL	\$2,227.77
9/2/2022	Capitol Custom Embroidery & More	PE T-Shirts XL	\$66.32
9/2/2022	Capitol Custom Embroidery & More	PE Youth T-Shirt Sm/Med/Lg	\$1,419.99
9/2/2022	Capitol Custom Embroidery & More	PE Youth T-shirts, YM/YL	\$247.38
9/2/2022	Capitol Custom Embroidery & More	Screen print, Front T-Shirts	\$1,203.00

9/2/2022	Capitol Custom Embroidery & More	Screen print, Front/Shorts	\$604.00
9/2/2022	Capitol Custom Embroidery & More	Tax	\$503.74
9/9/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
9/9/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$64.64
9/9/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$81.88
9/9/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$90.51
9/9/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$107.74
9/16/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$118.50
9/16/2022	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$82.95
9/30/2022	Amazon	Gen Ed Supplies	\$1,045.87
Rentals, Leases, Repairs			
9/9/2022	Zytech	Computer Repairs	\$340.00
9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$654.66
Teachers/Classrooms			
Noncap Equipment			
9/16/2022	Tim's Music	Music Equipment Repairs	\$101.47
9/16/2022	Tim's Music	Music Equipment Repairs	\$640.75
Title I			
Books/Other Reference			
9/16/2022	Umpqua Bank	Forensics Science Curriculum	\$399.00
Materials & Supplies			
9/16/2022	Umpqua Bank	Read Live - online reading prog	\$1,150.00
9/30/2022	Amazon	BR Title I	\$573.86
Rentals, Leases, Repairs			
9/16/2022	Umpqua Bank	Auto Renewal for Video Streaming	\$900.00
Consult Serv/Operating			
9/2/2022	WeVideo	12 month subscription	\$2,900.00
CTIG			
Materials & Supplies			
9/2/2022	Blick Art Materials Inc	Class Set Colored Pencils	\$95.94
9/2/2022	Blick Art Materials Inc	Tax	\$7.44
9/9/2022	Employee	Misc Food and Drinks for Ag and FFA Program Retreat	\$786.08
Travel & Conferences			
9/30/2022	CATA	James Carr	\$70.00
9/30/2022	CATA	Justin Harper-Kent	\$140.00

9/30/2022	CATA	Paula Lamb	\$70.00
9/30/2022	CATA	Shelli Stinson	\$70.00
SWF			
Consult Serv/Operating			
9/23/2022	Employee	Greenhouse work	\$921.60
Materials & Supplies			
9/16/2022	Stineman's Farm Supply	Gen. materials/supplies	\$103.23
9/16/2022	Stineman's Farm Supply	Gen. materials/supplies	\$65.86
9/30/2022	Stineman's Farm Supply	Gen. materials/supplies	\$52.78
9/30/2022	Amazon	Blue binder	\$110.80
9/30/2022	Amazon	Red binders	\$83.31
9/30/2022	Amazon	White binders	\$185.31
9/2/2022	International Greenhouse Contractors Inc	Misc Parts to finish Evap System	\$624.00
9/2/2022	International Greenhouse Contractors Inc	Shipping	\$290.00
9/2/2022	International Greenhouse Contractors Inc	Tax	\$66.27
9/16/2022	Stineman's Farm Supply	SWF2 supplies	\$27.05
9/16/2022	Stineman's Farm Supply	SWF2 supplies	\$21.40
9/23/2022	FloraFresh	Floral Mat. & Supplies	\$186.51
9/23/2022	Floral Resources Sacramento	Misc materials & Supplies	\$15.50
9/30/2022	Amazon	gen. mat & supplies	\$290.64
9/30/2022	International Greenhouse Contractors Inc	Pots & green house supplies	\$1,005.52
Travel & Conferences			
9/30/2022	National FFA Organization	Adult registration	\$210.00
9/30/2022	National FFA Organization	Student registrations	\$770.00
9/30/2022	Superior Region CATA	Paula Lamb	\$50.00
9/30/2022	Superior Region CATA	Ryan Kent	\$50.00
9/30/2022	Superior Region CATA	Shelli Stinson	\$50.00
Student Body			
Consult Serv/Operating			
9/9/2022	Sutter County Superintendent Of Schools	Fall 2022- First Installment for Shady Creek Outdoor School Inv # 23-0028	\$15,750.00
BR Food Service			
Materials & Supplies			
9/2/2022	The Danielsen Company	BR FS Supplies	\$71.04
9/9/2022	Employee	Supplies for Kitchen	\$88.50
9/9/2022	The Danielsen Company	BR FS Supplies	\$150.70

9/16/2022	Employee	Kitchen Supplies	\$10.69
9/23/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp Rinse Aid (BLUE)	\$76.95
9/23/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (YELL)	\$72.95
9/23/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish Washing Liquid (RED)	\$66.95
9/23/2022	Shadd Janitorial Supply Inc	Shipping	\$5.00
9/23/2022	Shadd Janitorial Supply Inc	Tax	\$16.81
9/30/2022	Amazon	Pastry Brush	\$13.99
9/30/2022	Amazon	Tax	\$1.08
9/30/2022	Amazon	4oz Ice Cream Scooper	\$13.99
9/30/2022	Amazon	Black and Decker Crush Master 10-Speed Blender	\$33.24
9/30/2022	Amazon	Lime Squeezer	\$8.97
9/30/2022	Amazon	Tax	\$4.36
9/30/2022	The Danielsen Company	BR FS Supplies	\$59.32
9/2/2022	The Danielsen Company	BR FS Supplies	\$393.27
Food			
9/2/2022	Hylen Distributing	BR Milk	\$353.00
9/2/2022	Hylen Distributing	BR Milk	\$602.00
9/2/2022	Pro Pacific Fresh Chico Division	BR Food	\$653.23
9/2/2022	The Danielsen Company	BR food	\$1,752.18
9/2/2022	The Danielsen Company	BR food	\$902.46
9/9/2022	Pro Pacific Fresh Chico Division	BR Food	\$482.63
9/9/2022	The Danielsen Company	BR food	\$1,492.37
9/16/2022	Hylen Distributing	BR Milk	\$458.36
9/16/2022	Pro Pacific Fresh Chico Division	BR Food	\$598.90
9/23/2022	Hylen Distributing	BR Milk	\$392.00
9/23/2022	Pro Pacific Fresh Chico Division	BR Food	\$631.39
9/23/2022	The Danielsen Company	BR food	\$801.03
9/30/2022	Hylen Distributing	BR Milk	\$877.00
9/30/2022	Pro Pacific Fresh Chico Division	BR Food	\$610.74
9/30/2022	Pro Pacific Fresh Chico Division	BR Food	\$528.13
9/30/2022	The Danielsen Company	BR food	\$1,355.56
Consult Serv/Operating			
9/2/2022	The Danielsen Company	BR FS Freight	\$8.00
9/2/2022	The Danielsen Company	BR FS Freight	\$8.00
9/16/2022	Elavon Inc	BR Food Service Fees	\$2.95

9/23/2022	The Danielsen Company	BR FS Freight	\$8.00
9/30/2022	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree

Admin

Materials & Supplies

9/2/2022	Sam'S Club	Staff Collaboration	\$80.79
9/16/2022	Umpqua Bank	Walmart- staff welcome back ice cream	\$48.75
9/30/2022	Amazon	Amazon Basics Sheet Protector - Non-Glare, 200-Pack	\$5.50
9/30/2022	Amazon	Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper Punch for	\$6.73
9/30/2022	Amazon	VELCRO Brand Dots with Adhesive 250pk	\$10.93
9/30/2022	Amazon	60 Pack Barf Bags Disposable, Valchoose Puke Bags	\$14.99
9/30/2022	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size, Light Blue, 1" Expansion, 1/3 Cut, 25/BX (615F21-	\$19.19
9/30/2022	Amazon	Tax	\$4.73
9/30/2022	Amazon	Assorted Color SIGN HERE Arrow Flag Set, 1/2x1-3/4, 4 Colors, 120/Dispenser (MMM684SH)	\$3.66
9/30/2022	Amazon	Tax	\$1.01
9/30/2022	Amazon	Uncommon Desks Colorful Letter Openers - Trendy Pack (3 Pieces)	\$4.24
9/30/2022	Amazon	Tax	\$0.35

Consult Serv/Operating

9/2/2022	AMSI/PSC	Invoice 5120756	\$92.40
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Communications

9/16/2022	AT&T	LT Fax Lines	\$25.15
9/16/2022	TelePacific Communications	LT Phones	\$651.21

LT Operations

Materials & Supplies

9/9/2022	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$488.43
9/9/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$179.40
9/9/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$201.45
9/9/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$40.28
9/9/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30BX/100 FLAT BOX	\$105.83
9/9/2022	Waxie Sanitary Supply	Tax	\$147.70
9/9/2022	Waxie Sanitary Supply	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE	\$69.84
9/9/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	\$18.63
9/9/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25	\$93.34
9/9/2022	Waxie Sanitary Supply	WAXIE 36x58 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$573.15
9/9/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$53.60

9/9/2022	Waxie Sanitary Supply	WAXIE HIP SHOT CARPET SPOT REMOVER 19 OZ CAN 12/CS	\$35.22
9/9/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEARNER LEMON 20 OZ CAN 12/CS	\$46.64
9/16/2022	Umpqua Bank	Home Depot- painting supplies for campus	\$322.07
9/16/2022	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP SOAP LIQUID OFF WHITE	\$29.78
9/16/2022	Waxie Sanitary Supply	Tax	\$2.31
9/30/2022	Amazon	Swagon 2022 Upgraded Ultrasonic Pest Repeller	\$37.99
9/30/2022	Amazon	Tax	\$3.13
9/30/2022	Amazon	Sticky mouse traps	\$23.99
9/30/2022	Amazon	Tax	\$1.98
Consult Serv/Operating			
9/9/2022	Verizon Wireless	LT Wireless Phones	\$39.34
9/16/2022	Recology Yuba Sutter	LT	\$823.16
9/30/2022	Robert Shackelford Jr	Pest Control	\$78.00
General Ed			
Consult Serv/Operating			
9/16/2022	Elavon Inc	LT Student Body Fees	\$0.63
Materials & Supplies			
9/9/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$398.46
9/16/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$94.81
9/16/2022	Laminator.com	Shipping	\$27.88
9/16/2022	Laminator.com	Tax	\$30.51
9/16/2022	Laminator.com	Xyron Standard Laminating Film 25" x 300' (DL403-300)	\$369.86
9/16/2022	Staples Advantage	**10 CASES COPY PAPER**	\$390.00
9/16/2022	Staples Advantage	Tax	\$32.18
9/16/2022	Staples Advantage	**10 CASES COPY PAPER**	\$390.08
9/16/2022	Staples Advantage	Tax	\$32.18
9/16/2022	Staples Advantage	Dormeo Bonded Leather Manager Chair, Two Tone (60030)	\$224.99
9/16/2022	Staples Advantage	Tax	\$18.56
9/16/2022	Umpqua Bank	Connectcomprehension.com - Vocabulary Training Extension kit (Thompson)	\$175.00
9/16/2022	Umpqua Bank	Costco- batteries and ziploc bags for office	\$43.12
9/16/2022	Umpqua Bank	Dollar Tree - crayon boxes for K teachers	\$42.47
9/30/2022	Amazon	66 Pieces Mini Bubble Wands,Bubble Party Favors Assortment	\$48.57
9/30/2022	Amazon	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans	\$37.48
9/30/2022	Amazon	Tax	\$7.11
9/30/2022	Amazon	Flygo Zhusheng Men's Mesh 16 Pockets Photography Fishing Travel Outdoor Quick Dry Vest	\$26.88

9/30/2022	Amazon	Swingline Stapler, 747, Classic Desktop Stapler Heavy Duty, 20 Sheet Capacity, Portable, Durable	\$13.90
9/30/2022	Amazon	Tax	\$3.09
9/30/2022	Amazon	Amazon Basics 18-Sheet Cross-Cut Paper, CD, and Credit Card Shredder	\$84.09
9/30/2022	Amazon	Bostich Office Twist-N-Sharp Manual Pencil Sharpener, Colored-Pencil Compatible, Single Hole,	\$7.08
9/30/2022	Amazon	Mount-It! Heavy Duty Full Motion TV Wall Mount, Large Articulating Television Wall Mount, Fits LCD	\$94.99
9/30/2022	Amazon	Rear Mirror View Rearview Behind Spy Sunglasses Monitor	\$23.80
9/30/2022	Amazon	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)	\$20.66
9/30/2022	Amazon	Tax	\$19.02
9/30/2022	Amazon	14 Pcs Poppers Fidget Toy, Mini Pop Fidget Its Toys Set, Sensory Fidget Toys Pack, Push Bubble	\$27.18
9/30/2022	Amazon	MFLABEL® Thermal Laminating Pouches - 8.9-Inch x 11.4-Inch, 5 Mil, Pack of 100MFLABEL® Thermal	\$41.85
9/30/2022	Amazon	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	\$18.71
9/30/2022	Amazon	Deco Art Jacquard Procion Mx Dye, 2/3-Ounce, Magenta (WEISS)	\$4.99
9/30/2022	Amazon	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Cleansers Wiper for Classroom	\$15.99
9/30/2022	Amazon	Jacquard Procion MX Fiber Reactive Dyes, 2/3 fl oz, Med Blue	\$9.42
9/30/2022	Amazon	Red Heart Super Saver Yarn, Solid-Dusty Grey (JENSEN)	\$8.15
9/30/2022	Amazon	Royal Sovereign 3 Mil Thermal Laminating Pouches, 100 Pack, Menu Size, 18" x 12" x 0.6" Inches, Clear	\$22.83
9/30/2022	Amazon	Sharpie Permanent Markers, Fine Point, Black, 36 Count (CLASS SET FOR APPLETON, AND	\$83.04
9/30/2022	Amazon	Tax	\$20.50
9/30/2022	Amazon	Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75	\$10.62
9/30/2022	Amazon	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip,	\$5.40
9/30/2022	Amazon	Skittles Fun Size Packs 140 Count	\$52.00
9/30/2022	Amazon	Tax	\$2.72
9/30/2022	Amazon	Color Swell Bulk Oil Pastels 36 Packs of 12 Count Vibrant Colors (432 total)	\$44.99
9/30/2022	Amazon	LET'S GO! Easter Best Toys for 3-12 Year Old Boy,	\$67.96
9/30/2022	Amazon	Tax	\$9.31
9/30/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
9/30/2022	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$96.92
9/30/2022	Kelly Spicers Facilities Solutions	LorCal Roll Tissue	\$481.98
9/30/2022	Kelly Spicers Facilities Solutions	LorCal Towel and Tissue	\$460.18
9/30/2022	Kelly Spicers Facilities Solutions	Shipping	\$5.63
9/30/2022	Kelly Spicers Facilities Solutions	Tax	\$78.20
Rentals, Leases, Repairs			
9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$654.66
Teachers/Classrooms			
Materials & Supplies			

9/16/2022	Umpqua Bank	TPT - Kindergarten bootcamp	\$5.00
9/16/2022	Umpqua Bank	Morpheme Magic - instructional materials for 5th grade (Thompson)	\$126.25
9/16/2022	Umpqua Bank	Walgreens- photo for class project	\$12.13
9/30/2022	Amazon	Tax	\$1.07
9/30/2022	Amazon	Teacher Created Resources Travel The Map Future World Changers Bulletin Board (TCR8623)	\$12.99
9/30/2022	Amazon	BrightLines Paper Spiral Bound Notebook (Regular Ruled, Yellow)	\$12.99
9/30/2022	Amazon	Tax	\$1.07
9/30/2022	Amazon	BrightLines Paper Spiral Bound Notebook (Blue, Regular)BrightLines Paper Spiral Bound Notebook	\$2.74
9/30/2022	Amazon	CanDo Sitting Wedge Active Seat Wobble Cushion for Posture, Back Pain, Stress Relief, Restlessness	\$10.32
9/30/2022	Amazon	Citylife 8 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable	\$8.51
9/30/2022	Amazon	Inflated Stability Wobble Cushion, Including Free Pump / Exercise Fitness Core Balance	\$10.01
9/30/2022	Amazon	Lite-Brite Ultimate Classic Retro and Vintage Toy, Gift for Girls and Boys, Ages 4+Lite-Brite Ultimate	\$3.25
9/30/2022	Amazon	Super Duper Publications Yoga Body Awareness and Exercise Fun Deck Occupational Therapy	\$5.76
9/30/2022	Amazon	2Pcs Stainless Steel Strawberry Huller Fruit Stem Remover Picker Leaf Peeler Tweezers Kitchen	\$6.76
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.96
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.96
9/30/2022	Amazon	CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy,	\$7.81
9/30/2022	Amazon	CanDo TheraPutty Standard Hand Exercise Putty For Rehabilitation, Exercises, Hand Therapy,	\$1.67
9/30/2022	Amazon	Chewelry Chewable Pencil Toppers (6-Pack) - Chewy Pencil Toppers for Kids - Sensory Pencil	\$3.50
9/30/2022	Amazon	Chuchik Magnetic Drawing Board Set for Kids and Toddlers. Large 15.7 Inch Doodle Board Writing Pad	\$5.00
9/30/2022	Amazon	Colorations Construction Paper for Kids 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy	\$9.13
9/30/2022	Amazon	Crayola Pip-Squeaks Skinnies Washable Markers, 64 count, Great for Home or School, Perfect Art	\$3.58
9/30/2022	Amazon	Crayola Pip-Squeaks Washable Markers (58-8704)Crayola Pip-Squeaks Washable Markers (58-	\$1.07
9/30/2022	Amazon	FiGoal 52 PCS Sensory Fidget Toys Set with Storage Box, Mini Poppet Figit Toys for Adults Kids	\$9.52
9/30/2022	Amazon	Fotorama Burger Mania Sizzling Build-A-Burger Game, Fast-Paced Conveyor Belt Fast Food Thrill	\$5.00
9/30/2022	Amazon	Gafly Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-	\$7.98
9/30/2022	Amazon	Hide N Side 6ft Crawl Through Play Tunnel Toy, Pop up Tunnel for Kids Toddlers Dogs Babies	\$4.25
9/30/2022	Amazon	JustBlanks 20 Pcs Pencil Grips for Kids Handwriting Pencil Holder for Kids Posture Correction Writing	\$3.00
9/30/2022	Amazon	KEVENZ 6-Pack Pressurized Tennis Ball, 2 Cans with Seal Design,Advanced All Courts Balls,Highly	\$3.25
9/30/2022	Amazon	Learning Resources Noodle Knockout! Fine Motor Game,Fine Motor Skills Toys, 67 Pieces, Ages 4+	\$5.00
9/30/2022	Amazon	Little Chubby One Weighted Lap Pad - Heavy Blanket - 3 Lbs - 19" x 22"	\$11.49
9/30/2022	Amazon	Loop Scissors for Kids, Kids Scissors for School, Kids Safety Scissors, Right or Left Handed Scissors	\$3.50
9/30/2022	Amazon	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	\$2.50
9/30/2022	Amazon	manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Sensory Disorders for	\$13.26
9/30/2022	Amazon	Munchables Chewable Clear Pencil Toppers for Kids and Adults - Sensory Chewy Fidget Stim Toy	\$2.50

9/30/2022	Amazon	Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional	\$3.99
9/30/2022	Amazon	Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Eraser Refills, 1.3 mm	\$0.75
9/30/2022	Amazon	PenAgain 5 Twist N Write Mechanical Pencils with 5 Refills	\$4.51
9/30/2022	Amazon	Tax	\$16.29
9/30/2022	Amazon	The Pencil Grip Crossover Grip, Metallic, 12 Count (Pack of 1)	\$5.16
9/30/2022	Amazon	The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Super Quick Drying TPG-602,	\$2.57
9/30/2022	Amazon	The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties,	\$10.95
9/30/2022	Amazon	Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)	\$4.31
9/30/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets	\$81.09
9/30/2022	Amazon	Tax	\$6.13
Title I			
Materials & Supplies			
9/30/2022	Learning A-Z	Learning A-Z RazPlus 1 year renewal	\$1,020.60
PALS Grant			
Materials & Supplies			
9/2/2022	School Life	2" CIRCLE BRAG TAGS - WAY TO GO!	\$15.00
9/2/2022	School Life	DOG BRAG TAGS - AWARD WINNER, RIBBON	\$30.00
9/2/2022	School Life	DOG BRAG TAGS - MATH AWARD	\$48.00
9/2/2022	School Life	PAW BRAG TAGS - A/B HONOR ROLL (PENCIL)	\$9.00
9/2/2022	School Life	PUZZLE BRAG TAGS - A HONOR ROLL	\$9.00
9/2/2022	School Life	STAR BRAG TAGS - HONOR ROLL	\$9.00
9/2/2022	School Life	STAR BRAG TAGS - PRINCIPAL'S STAR	\$18.00
9/2/2022	School Life	2" CIRCLE BRAG TAGS - WAY TO GO (FIREFLY)	\$30.00
9/2/2022	School Life	BALLOON BRAG TAGS - GREAT JOB	\$15.00
9/2/2022	School Life	BALLOON BRAG TAGS - I AM SAFE RESPONSIBLE RESPECTFUL	\$30.00
9/2/2022	School Life	BALLOON BRAG TAGS - MY PRINCIPAL BELIEVES IN ME!	\$12.00
9/2/2022	School Life	DOG BRAG TAGS - AWESOME ATTENDANCE (CRITTERS)	\$30.00
9/2/2022	School Life	DOG BRAG TAGS - MY PRINCIPAL BELIEVES IN ME	\$18.00
9/2/2022	School Life	DOG BRAG TAGS - OUTSTANDING ATTENDANCE (SLIME)	\$12.00
9/2/2022	School Life	DOG BRAG TAGS - PERFECT ATTENDANCE, ANGRY BIRDS	\$18.00
9/2/2022	School Life	DOG BRAG TAGS - PRINCIPAL'S AWARD	\$18.00
9/2/2022	School Life	DOG BRAG TAGS - YOU R.O.C.K.	\$15.00
9/2/2022	School Life	PAW BRAG TAGS - A HONOR ROLL	\$9.00
9/2/2022	School Life	PAW BRAG TAGS - MATH AWARD	\$48.00
9/2/2022	School Life	PAW BRAG TAGS - OUTSTANDING ATTENDANCE (SCHOOLBUS)	\$30.00

9/2/2022	School Life	PAW BRAG TAGS - PERFECT ATTENDANCE	\$18.00
9/2/2022	School Life	PENCIL BRAG TAGS - MATH AWARD, YELLOW	\$48.00
9/2/2022	School Life	PUZZLE BRAG TAGS - A/B HONOR ROLL	\$9.00
9/2/2022	School Life	ROCKET BRAG TAGS - OUTSTANDING ATTENDANCE (PENCIL)	\$30.00
9/2/2022	School Life	SHIELD BRAG TAG - SUPER READER	\$9.00
9/2/2022	School Life	Shipping	\$32.49
9/2/2022	School Life	STAR BRAG TAGS - HONOR ROLL, BOOKS	\$9.00
9/2/2022	School Life	STAR BRAG TAGS - MATH STAR	\$12.00
9/2/2022	School Life	Tax	\$47.45
9/2/2022	School Life	TROPHY BRAG TAG - PRINCIPAL'S AWARD	\$18.00
9/16/2022	Umpqua Bank	Jones School Supply - Reni certificates	\$127.16
9/30/2022	Amazon	Bouncyband Medium Comfy Peapod Sensory Chair	\$82.49
9/30/2022	Amazon	Tax	\$6.80
9/30/2022	Amazon	BrightLines Paper Spiral Bound Notebook (Blue, Regular)	\$2.74
9/30/2022	Amazon	CanDo Sitting Wedge Active Seat Wobble Cushion for Posture, Back Pain, Stress Relief, Restlessness	\$10.31
9/30/2022	Amazon	Citylife 8 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable	\$8.51
9/30/2022	Amazon	Inflated Stability Wobble Cushion, Including Free Pump / Exercise Fitness Core Balance	\$10.01
9/30/2022	Amazon	Lite-Brite Ultimate Classic Retro and Vintage Toy, Gift for Girls and Boys, Ages 4+	\$3.25
9/30/2022	Amazon	Super Duper Publications Yoga Body Awareness and Exercise Fun Deck Occupational Therapy	\$5.76
9/30/2022	Amazon	2Pcs Stainless Steel Strawberry Huller Fruit Stem Remover Picker Leaf Peeler Tweezers Kitchen	\$6.76
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.96
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.96
9/30/2022	Amazon	CanDo Theraputy Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Thearpy,	\$7.81
9/30/2022	Amazon	CanDo TheraPutty Standard Hand Exercise Putty For Rehabilitation, Exercises, Hand Therapy,	\$1.67
9/30/2022	Amazon	Chewelry Chewable Pencil Toppers (6-Pack) - Chewy Pencil Toppers for Kids - Sensory Pencil	\$3.50
9/30/2022	Amazon	Chuchik Magnetic Drawing Board Set for Kids and Toddlers. Large 15.7 Inch Doodle Board Writing Pad	\$5.00
9/30/2022	Amazon	Colorations Construction Paper for Kids 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy	\$9.13
9/30/2022	Amazon	Crayola Pip-Squeaks Skinnies Washable Markers, 64 count, Great for Home or School, Perfect Art	\$3.58
9/30/2022	Amazon	Crayola Pip-Squeaks Washable Markers (58-8704)	\$1.07
9/30/2022	Amazon	Crayola Pip-Squeaks Washable Markers (58-FIGoal 52 PCS Sensory Fidget Toys Set with Storage Box, Mini Poppet Figit Toys for Adults Kids	\$9.51
9/30/2022	Amazon	Fotorama Burger Mania Sizzling Build-A-Burger Game, Fast-Paced Conveyor Belt Fast Food Thrill	\$5.00
9/30/2022	Amazon	Gafly Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-	\$7.98
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9/30/2022	Amazon	JustBlanks 20 Pcs Pencil Grips for Kids Handwriting Pencil Holder for Kids Posture Correction Writing	\$3.00
9/30/2022	Amazon	KEVENZ 6-Pack Pressurized Tennis Ball, 2 Cans with Seal Design,Advanced All Courts Balls,Highly	\$3.25

9/30/2022	Amazon	Learning Resources Noodle Knockout! Fine Motor Game, Fine Motor Skills Toys, 67 Pieces, Ages 4+	\$5.00
9/30/2022	Amazon	Little Chubby One Weighted Lap Pad - Heavy Blanket - 3 Lbs - 19" x 22"	\$11.49
9/30/2022	Amazon	Loop Scissors for Kids, Kids Scissors for School, Kids Safety Scissors, Right or Left Handed Scissors	\$3.50
9/30/2022	Amazon	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	\$2.50
9/30/2022	Amazon	manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Sensory Disorders for	\$13.26
9/30/2022	Amazon	Munchables Chewable Clear Pencil Toppers for Kids and Adults - Sensory Chewy Fidget Stim Toy	\$2.50
9/30/2022	Amazon	Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional	\$4.00
9/30/2022	Amazon	Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Eraser Refills, 1.3 mm	\$0.75
9/30/2022	Amazon	PenAgain 5 Twist N Write Mechanical Pencils with 5 Refills	\$4.51
9/30/2022	Amazon	Tax	\$16.34
9/30/2022	Amazon	The Pencil Grip Crossover Grip, Metallic, 12 Count (Pack of 1)	\$5.16
9/30/2022	Amazon	The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Super Quick Drying TPG-602,	\$2.57
9/30/2022	Amazon	The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties,	\$10.95
9/30/2022	Amazon	Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)	\$4.31

Instructional Material

Books/Other Reference

9/9/2022	Winsor Learning	Shipping	\$129.50
9/9/2022	Winsor Learning	Sunday System 2 - Sunday System 2 Dual-Delivery Kit	\$1,595.00
9/9/2022	Winsor Learning	Tax	\$142.27
9/23/2022	McGraw-Hill Education	READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3	\$79.95
9/23/2022	McGraw-Hill Education	Tax	\$6.60
9/23/2022	McGraw-Hill Education	READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2	\$79.95
9/23/2022	McGraw-Hill Education	Tax	\$6.60
9/30/2022	Winsor Learning	Shipping	\$98.85
9/30/2022	Winsor Learning	Sunday System 1 - Learning Plan Book	\$628.50
9/30/2022	Winsor Learning	Sunday System 1 - Media Kit	\$360.00
9/30/2022	Winsor Learning	Tax	\$89.70

Student Body

Consult Serv/Operating

9/16/2022	Sutter County Superintendent Of Schools	Fall 2022 First Installment Invoice 23-0029	\$10,500.00
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LT Preschool

Consult Serv/Operating

9/16/2022	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35
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Communications

9/16/2022	TelePacific Communications	LT PRE Phones	\$108.53
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Materials & Supplies			
9/2/2022	The Danielsen Company	LT FS Supplies	\$120.24
9/9/2022	Alvarado, Tina M	US Chef's Store- Kitchen Supplies	\$101.72
9/16/2022	The Danielsen Company	LT FS Supplies	\$120.24
9/23/2022	The Danielsen Company	LT FS Supplies	\$79.09
9/30/2022	The Danielsen Company	LT FS Supplies	\$59.32
Noncap Equipment			
9/30/2022	Amazon	Canon Image Document Scanner	\$174.00
9/30/2022	Amazon	Schwer Level 8 Cut Resistant Gloves	\$27.18
9/30/2022	Amazon	Tax	\$16.60
LT Food Service			
Food			
9/2/2022	Hylen Distributing	LT Milk	\$884.00
9/2/2022	Hylen Distributing	LT Milk	\$1,247.00
9/2/2022	Pro Pacific Fresh Chico Division	LT Food	\$518.30
9/2/2022	The Danielsen Company	LT Food	\$1,350.74
9/9/2022	Hylen Distributing	LT Milk	\$927.50
9/9/2022	Pro Pacific Fresh Chico Division	LT Food	\$523.06
9/9/2022	The Danielsen Company	LT Food	\$1,365.39
9/16/2022	Pro Pacific Fresh Chico Division	LT Food	\$499.14
9/16/2022	The Danielsen Company	LT Food	\$1,323.51
9/23/2022	Hylen Distributing	LT Milk	\$711.50
9/23/2022	Hylen Distributing	LT Milk	\$1,054.50
9/23/2022	Pro Pacific Fresh Chico Division	LT Food	\$521.24
9/23/2022	The Danielsen Company	LT Food	\$1,237.04
9/30/2022	Hylen Distributing	LT Milk	\$606.00
9/30/2022	Pro Pacific Fresh Chico Division	LT Food	\$542.79
9/30/2022	The Danielsen Company	LT Food	\$1,075.85
Travel & Conferences			
9/9/2022	Employee	Mileage Reimbursement	\$19.00
Consult Serv/Operating			
9/2/2022	The Danielsen Company	LT FS Freight	\$8.00
9/9/2022	The Danielsen Company	LT FS Freight	\$8.00
9/16/2022	Elavon Inc	LT Food Service Fees	\$1.19
9/16/2022	The Danielsen Company	LT FS Freight	\$8.00

9/23/2022	The Danielsen Company	LT FS Freight	\$8.00
9/30/2022	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EI

Admin

Materials & Supplies

9/2/2022	Employee	Amazon- Classroom Supplies	\$161.21
9/16/2022	Central Valley Office Supply Inc	WEL Admin Printer	\$118.47
9/16/2022	Umpqua Bank	Shart Original T Shirt Frame Display Case 4 - Pack (Black)	\$174.99
9/16/2022	Umpqua Bank	12x18 print, glossy, as is item	\$55.86
9/16/2022	Umpqua Bank	Tax	\$8.32
9/30/2022	Amazon	Energizer AA Batteries and AAA batteries	\$32.77
9/30/2022	Amazon	Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 14 - 500 Sheets	\$29.04
9/30/2022	Amazon	Shipping	\$1.23
9/30/2022	Amazon	Tax	\$4.79
9/30/2022	Amazon	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, White	\$11.22
9/30/2022	Amazon	EasyView Premium 1-Inch Binders with Clear-View Covers, 3 - Ring	\$30.99
9/30/2022	Amazon	Energizer AA Batteries, Double A Long-Lasting Alkaline Power	\$19.76
9/30/2022	Amazon	Internet's Best Premium Utility Knife - Set of 2 _ Retractable Razor Knife	\$14.68
9/30/2022	Amazon	Tax	\$5.94
9/30/2022	Amazon	Admin Supplies	\$64.62
9/30/2022	Central Valley Office Supply Inc	WEL Admin Printer	\$227.29

Rentals, Leases, Repairs

9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$327.34
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Consult Serv/Operating

9/16/2022	AMSI/PSC	WEL Shredding Services	\$49.28
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Communications

9/16/2022	TelePacific Communications	WEL Phones	\$664.68
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Health Services

Materials & Supplies

9/2/2022	School Nurse Supply Inc	Ace Bandage 2 inch	\$15.90
9/2/2022	School Nurse Supply Inc	Ace Bandage 3 inch	\$20.90
9/2/2022	School Nurse Supply Inc	Ace Bandage 4 Inch	\$23.90
9/2/2022	School Nurse Supply Inc	Alcohol Wipes	\$2.99
9/2/2022	School Nurse Supply Inc	Bandage Scissors	\$4.29
9/2/2022	School Nurse Supply Inc	Bleed Cease	\$149.90

9/2/2022	School Nurse Supply Inc	BZK Wipes	\$15.27
9/2/2022	School Nurse Supply Inc	Eye Rinse	\$5.00
9/2/2022	School Nurse Supply Inc	Finger Splint	\$9.95
9/2/2022	School Nurse Supply Inc	Ice Pack sleeves	\$265.00
9/2/2022	School Nurse Supply Inc	Kleenex	\$98.50
9/2/2022	School Nurse Supply Inc	Medium Gloves	\$315.00
9/2/2022	School Nurse Supply Inc	Nosebud Ice Pack	\$13.90
9/2/2022	School Nurse Supply Inc	Sam Splint Rolls	\$91.25
9/2/2022	School Nurse Supply Inc	Tax	\$81.34
9/2/2022	School Nurse Supply Inc	Triangular Bandage	\$17.80
9/30/2022	Amazon	10 Dark Blue Classification Folders - 2 Divider - 2 Inch Tyvek Expansions	\$30.37
9/30/2022	Amazon	Tax	\$2.35

WEL Operations

Materials & Supplies

9/2/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$20.31
9/2/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$1,366.74
9/9/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$218.05
9/30/2022	Amazon	ProTeam Power Nozzle Motor Tools & Parts, Black	\$85.79
9/30/2022	Amazon	Tax	\$1.17
9/30/2022	Amazon	ProTeam Circuit Breaker, 1500Xp	\$26.90
9/30/2022	Amazon	Replacement Part for Proteam - Proforce 1500XP Upright Vacuum	\$11.63
9/30/2022	Amazon	Replacement Part for Proteam 1200XP Vacuum 12" Gray Plastic	\$51.80
9/30/2022	Amazon	Tax	\$7.00
9/30/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$22.47
9/30/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$751.01

Consult Serv/Operating

9/9/2022	Verizon Wireless	WEL Wireless Phones	\$57.48
9/16/2022	Recology Yuba Sutter	WEL	\$530.28
9/16/2022	Recology Yuba Sutter	WEL	\$184.08
9/30/2022	Robert Shackelford Jr	Pest Control	\$78.00

Materials & Supplies

9/9/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$234.79
9/16/2022	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
9/30/2022	Amazon	Gen Ed Supplies	\$2,609.82

Rentals, Leases, Repairs

9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$327.34
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Teachers/Classrooms

Materials & Supplies

9/2/2022	Read Naturally Inc.	Read Live Licenses	\$732.55
9/9/2022	Employee	Classroom Supplies- Dollar Tree	\$18.52
9/9/2022	Employee	Hobby Lobby- Classroom Supplies	\$34.00
9/9/2022	Seesaw	200 Renewal Licenses 1-year contract	\$408.00
9/30/2022	Amazon	5.5 Quart Black Clear Storage Latch Bins with Lids/Handle, 6 Pack - Plastic	\$6.25
9/30/2022	Amazon	Amazon Basics Collapsible Fabric Storage Cubes Organizer with	\$7.10
9/30/2022	Amazon	Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with	\$9.18
9/30/2022	Amazon	Gamenote Dry Erase Pockets 30 pack with rings – Oversized Reusable	\$9.17
9/30/2022	Amazon	iNenya Portable Dry Erase Board, 12 x 9 Inches Small White	\$6.73
9/30/2022	Amazon	Magnetic Balls and Rods Set, Wotalk 66Pcs Magnetic Blocks Sticks	\$8.16
9/30/2022	Amazon	Magnetic Building Tiles for Kids, Educational Magnetic Stacking	\$16.66
9/30/2022	Amazon	Peaceable Kingdom Alphabet Bingo! Letter Learning Board Game for Kids	\$4.76
9/30/2022	Amazon	Shipping	\$2.10
9/30/2022	Amazon	Tax	\$8.17
9/30/2022	Amazon	TFD Supplies Wholesale Bulk Earbuds Headphones 200 Pack	\$74.76
9/30/2022	Amazon	Safco Products Wood Adjustable Literature Organizer, 24	\$26.22
9/30/2022	Amazon	Tax	\$2.03
9/30/2022	Amazon	1InThe Office Brown Envelopes 6x9, Manilla Envelopes with Clasp	\$21.62
9/30/2022	Amazon	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$11.55
9/30/2022	Amazon	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$15.64
9/30/2022	Amazon	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count(Pack of 3)	\$10.02
9/30/2022	Amazon	School Smart Stiff Picture/Story Composition Book	\$25.37
9/30/2022	Amazon	Tax	\$6.53
9/30/2022	Amazon	Classroom Supplies	\$114.85
9/2/2022	Read Naturally Inc.	Read Live Licenses	\$72.45
9/9/2022	Employee	Classroom Supplies- Dollar Tree	\$5.45
9/9/2022	Employee	Hobby Lobby- Classroom Supplies	\$10.00
9/9/2022	Seesaw	200 Renewal Licenses 1-year contract	\$120.00
9/23/2022	Employee	Food for Helping Hand Breakfast	\$30.86
9/30/2022	Amazon	5.5 Quart Black Clear Storage Latch Bins with Lids/Handle, 6 Pack - Plastic	\$1.84
9/30/2022	Amazon	Amazon Basics Collapsible Fabric Storage Cubes Organizer with	\$2.09
9/30/2022	Amazon	Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with	\$2.70

9/30/2022	Amazon	Gamenote Dry Erase Pockets 30 pack with rings – Oversized Reusable	\$2.70
9/30/2022	Amazon	iNenya Portable Dry Erase Board, 12 x 9 Inches Small White	\$1.98
9/30/2022	Amazon	Magnetic Balls and Rods Set, Wotalk 66Pcs Magnetic Blocks Sticks	\$2.40
9/30/2022	Amazon	Magnetic Building Tiles for Kids, Educational Magnetic Stacking	\$4.90
9/30/2022	Amazon	Peaceable Kingdom Alphabet Bingo! Letter Learning Board Game for Kids	\$1.40
9/30/2022	Amazon	Shipping	\$0.62
9/30/2022	Amazon	Tax	\$2.40
9/30/2022	Amazon	TFD Supplies Wholesale Bulk Earbuds Headphones 200 Pack	\$22.00
9/30/2022	Amazon	Safco Products Wood Adjustable Literature Organizer, 24	\$7.72
9/30/2022	Amazon	Tax	\$0.60
9/30/2022	Amazon	1InThe Office Brown Envelopes 6x9, Manilla Envelopes with Clasp	\$6.36
9/30/2022	Amazon	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$3.40
9/30/2022	Amazon	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$4.60
9/30/2022	Amazon	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count(Pack of 3)	\$2.95
9/30/2022	Amazon	School Smart Stiff Picture/Story Composition Book	\$7.46
9/30/2022	Amazon	Tax	\$1.93
9/30/2022	Amazon	Classroom Supplies	\$33.78

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Materials & Supplies

9/9/2022	Employee	Hobby Lobby- Classroom Supplies	\$56.00
9/9/2022	Employee	Classroom Supplies- Dollar Tree	\$30.51
9/9/2022	Seesaw	200 Renewal Licenses 1-year contract	\$672.00
9/30/2022	Amazon	5.5 Quart Black Clear Storage Latch Bins with Lids/Handle, 6 Pack - Plastic	\$10.30
9/30/2022	Amazon	Amazon Basics Collapsible Fabric Storage Cubes Organizer with	\$11.69
9/30/2022	Amazon	Gamenote Classroom Magnetic Alphabet Letters Kit 234 Pcs with	\$15.11
9/30/2022	Amazon	Gamenote Dry Erase Pockets 30 pack with rings – Oversized Reusable	\$15.12
9/30/2022	Amazon	iNenya Portable Dry Erase Board, 12 x 9 Inches Small White	\$11.09
9/30/2022	Amazon	Magnetic Balls and Rods Set, Wotalk 66Pcs Magnetic Blocks Sticks	\$13.43
9/30/2022	Amazon	Magnetic Building Tiles for Kids, Educational Magnetic Stacking	\$27.43
9/30/2022	Amazon	Peaceable Kingdom Alphabet Bingo! Letter Learning Board Game for Kids	\$7.83
9/30/2022	Amazon	Shipping	\$3.47
9/30/2022	Amazon	Tax	\$13.46
9/30/2022	Amazon	TFD Supplies Wholesale Bulk Earbuds Headphones 200 Pack	\$123.24
9/30/2022	Amazon	Safco Products Wood Adjustable Literature Organizer, 24	\$43.21
9/30/2022	Amazon	Tax	\$3.35

9/30/2022	Amazon	1InThe Office Brown Envelopes 6x9, Manilla Envelopes with Clasp	\$35.59
9/30/2022	Amazon	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$19.03
9/30/2022	Amazon	Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack	\$25.75
9/30/2022	Amazon	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 15 Count(Pack of 3)	\$16.51
9/30/2022	Amazon	School Smart Stiff Picture/Story Composition Book	\$41.77
9/30/2022	Amazon	Tax	\$10.74
9/30/2022	Amazon	Classroom Supplies	\$189.17
Instructional Material			
Noncap Equipment			
9/2/2022	CDW-G Inc	Recycle Fee	\$62.00
9/2/2022	CDW-G Inc	Surface Go 3	\$5,239.00
9/2/2022	CDW-G Inc	Tax	\$558.71
NonCap Equip Fixed Asset			
9/2/2022	CDW-G Inc	Lenovo Thinkbook	\$1,970.00
Student Body			
Materials & Supplies			
9/2/2022	T Graphics West Inc	2XL; 18 18 11.35 204.30	\$204.30
9/2/2022	T Graphics West Inc	3XL; 6 6 12.85 77.10	\$77.10
9/2/2022	T Graphics West Inc	G500; GILDAN ADULT HEAVY COTTON T-SHIRT; GRAPHITE HEATHER S43; M38; L30; XL20 131	\$133.15
9/2/2022	T Graphics West Inc	G500B; GILDAN YOUTH HEAVY COTTON T-SHIRT; GRAPHITE HEATHER YTHS263;	\$467.25
9/2/2022	T Graphics West Inc	Shipping	\$28.86
9/2/2022	T Graphics West Inc	Tax	\$63.97
WEL Preschool			
Materials & Supplies			
9/2/2022	Davis Printing and Copying	Curriculum Workbooks	\$3,465.30
9/2/2022	Davis Printing and Copying	Tax	\$251.23
9/9/2022	Central Valley Office Supply Inc	WEL Pre Printer Ink	\$430.96
9/30/2022	Employee	Lakeshore- Classroom Supplies	\$157.56
Rentals, Leases, Repairs			
9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$327.34
Consult Serv/Operating			
9/16/2022	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$2.70
Communications			
9/16/2022	TelePacific Communications	WEL PRE Phones	\$83.08
Pre Operations			

Materials & Supplies			
9/30/2022	Amazon	Aluf Plastics - HCR-243308B 12-16 Gallon Black Trash Bags (1000 Count) - 24" x 33" - 8 Micron	\$83.64
9/30/2022	Amazon	Clorox Toilet Bowl Cleaner With Bleach Variety Pack - (package May Vary), 24 Fl Oz (Pack of 4)	\$45.40
9/30/2022	Amazon	Comet Cleaner with Bleach Powder 25-Ounces Scratch-Free (Value Pack of 4-Units)	\$33.98
9/30/2022	Amazon	Tax	\$12.65
Operations/Housekeeping			
9/2/2022	Pacific Gas & Electric Co	PRE Utilities	\$1,672.29
9/16/2022	City Of Wheatland	PRE Water/Sewer	\$148.20
9/23/2022	SPURR	Pre Natural Gas	\$29.87
9/30/2022	Pacific Gas & Electric Co	PRE Utilities	\$1,715.17
Consult Serv/Operating			
9/16/2022	Recology Yuba Sutter	PRE	\$265.13
9/30/2022	Robert Shackelford Jr	Pest Control	\$45.50
Student Services			
Consult Serv/Operating			
9/16/2022	Elavon Inc	Pre Fees	\$90.67
WEL Food Service			
Materials & Supplies			
9/9/2022	The Danielsen Company	WEL FS Supply	\$158.88
9/16/2022	The Danielsen Company	WEL FS Supply	\$119.33
9/30/2022	Amazon	CAMBRO DIV20135 Clear 20" Food Pan Divider	\$39.54
9/30/2022	Amazon	Shipping	\$0.93
9/30/2022	Amazon	Tax	\$3.06
9/30/2022	The Danielsen Company	WEL FS Supply	\$565.96
Food			
9/2/2022	Hylen Distributing	WEL Milk	\$762.05
9/2/2022	Pro Pacific Fresh Chico Division	WEL Food	\$442.39
9/2/2022	The Danielsen Company	WEL Food	\$986.79
9/9/2022	Hylen Distributing	WEL Milk	\$665.00
9/9/2022	Pro Pacific Fresh Chico Division	WEL Food	\$316.38
9/9/2022	The Danielsen Company	WEL Food	\$945.66
9/16/2022	Hylen Distributing	WEL Milk	\$508.24
9/16/2022	Pro Pacific Fresh Chico Division	WEL Food	\$438.88
9/16/2022	The Danielsen Company	WEL Food	\$844.83
9/23/2022	Hylen Distributing	WEL Milk	\$638.00

9/23/2022	Pro Pacific Fresh Chico Division	WEL Food	\$408.86
9/23/2022	The Danielsen Company	WEL Food	\$960.51
9/30/2022	Hylen Distributing	WEL Milk	\$66.00
9/30/2022	Hylen Distributing	WEL Milk	\$799.50
9/30/2022	Pro Pacific Fresh Chico Division	WEL Food	\$397.23
9/30/2022	The Danielsen Company	WEL Food	\$692.49
Consult Serv/Operating			
9/2/2022	The Danielsen Company	WEL FS Freight	\$8.00
9/9/2022	The Danielsen Company	WEL FS Freight	\$8.00
9/16/2022	Elavon Inc	WEL Food Service Fees	\$3.99
9/23/2022	The Danielsen Company	WEL FS Freight	\$8.00
9/30/2022	The Danielsen Company	WEL FS Freight	\$8.00

WCA

PALS Grant

Materials & Supplies

9/2/2022	School Life	2" CIRCLE BRAG TAGS - WAY TO GO!	\$5.00
9/2/2022	School Life	DOG BRAG TAGS - AWARD WINNER, RIBBON	\$10.00
9/2/2022	School Life	DOG BRAG TAGS - MATH AWARD	\$16.00
9/2/2022	School Life	PAW BRAG TAGS - A/B HONOR ROLL (PENCIL)	\$3.00
9/2/2022	School Life	PUZZLE BRAG TAGS - A HONOR ROLL	\$3.00
9/2/2022	School Life	STAR BRAG TAGS - HONOR ROLL	\$3.00
9/2/2022	School Life	STAR BRAG TAGS - PRINCIPAL'S STAR	\$6.00
9/2/2022	School Life	2" CIRCLE BRAG TAGS - WAY TO GO (FIREFLY)	\$10.00
9/2/2022	School Life	BALLOON BRAG TAGS - GREAT JOB	\$5.00
9/2/2022	School Life	BALLOON BRAG TAGS - I AM SAFE RESPONSIBLE RESPECTFUL	\$10.00
9/2/2022	School Life	BALLOON BRAG TAGS - MY PRINCIPAL BELIEVES IN ME!	\$4.00
9/2/2022	School Life	DOG BRAG TAGS - AWESOME ATTENDANCE (CRITTERS)	\$10.00
9/2/2022	School Life	DOG BRAG TAGS - MY PRINCIPAL BELIEVES IN ME	\$6.00
9/2/2022	School Life	DOG BRAG TAGS - OUTSTANDING ATTENDANCE (SLIME)	\$4.00
9/2/2022	School Life	DOG BRAG TAGS - PERFECT ATTENDANCE, ANGRY BIRDS	\$6.00
9/2/2022	School Life	DOG BRAG TAGS - PRINCIPAL'S AWARD	\$6.00
9/2/2022	School Life	DOG BRAG TAGS - YOU R.O.C.K.	\$5.00
9/2/2022	School Life	PAW BRAG TAGS - A HONOR ROLL	\$3.00
9/2/2022	School Life	PAW BRAG TAGS - MATH AWARD	\$16.00
9/2/2022	School Life	PAW BRAG TAGS - OUTSTANDING ATTENDANCE (SCHOOLBUS)	\$10.00

9/2/2022	School Life	PAW BRAG TAGS - PERFECT ATTENDANCE	\$6.00
9/2/2022	School Life	PENCIL BRAG TAGS - MATH AWARD, YELLOW	\$16.00
9/2/2022	School Life	PUZZLE BRAG TAGS - A/B HONOR ROLL	\$3.00
9/2/2022	School Life	ROCKET BRAG TAGS - OUTSTANDING ATTENDANCE (PENCIL)	\$10.00
9/2/2022	School Life	SHIELD BRAG TAG - SUPER READER	\$3.00
9/2/2022	School Life	Shipping	\$10.83
9/2/2022	School Life	STAR BRAG TAGS - HONOR ROLL, BOOKS	\$3.00
9/2/2022	School Life	STAR BRAG TAGS - MATH STAR	\$4.00
9/2/2022	School Life	Tax	\$15.91
9/2/2022	School Life	TROPHY BRAG TAG - PRINCIPAL'S AWARD	\$6.00
9/16/2022	Umpqua Bank	Jones School Supply - Reni certificates	\$42.38
9/30/2022	Amazon	Bouncyband Medium Comfy Peapod Sensory Chair	\$27.50
9/30/2022	Amazon	Tax	\$2.27
9/30/2022	Amazon	BrightLines Paper Spiral Bound Notebook (Blue, Regular)	\$2.74
9/30/2022	Amazon	CanDo Sitting Wedge Active Seat Wobble Cushion for Posture, Back Pain, Stress Relief, Restlessness	\$10.32
9/30/2022	Amazon	Citylife 8 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable	\$8.51
9/30/2022	Amazon	Inflated Stability Wobble Cushion, Including Free Pump / Exercise Fitness Core Balance	\$10.01
9/30/2022	Amazon	Lite-Brite Ultimate Classic Retro and Vintage Toy, Gift for Girls and Boys, Ages 4+	\$3.25
9/30/2022	Amazon	Super Duper Publications Yoga Body Awareness and Exercise Fun Deck Occupational Therapy	\$5.76
9/30/2022	Amazon	2Pcs Stainless Steel Strawberry Huller Fruit Stem Remover Picker Leaf Peeler Tweezers Kitchen	\$6.76
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.96
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.96
9/30/2022	Amazon	CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy,	\$7.81
9/30/2022	Amazon	CanDo TheraPutty Standard Hand Exercise Putty For Rehabilitation, Exercises, Hand Therapy,	\$1.67
9/30/2022	Amazon	Chewelry Chewable Pencil Toppers (6-Pack) - Chewy Pencil Toppers for Kids - Sensory Pencil	\$3.50
9/30/2022	Amazon	Chuchik Magnetic Drawing Board Set for Kids and Toddlers. Large 15.7 Inch Doodle Board Writing Pad	\$5.00
9/30/2022	Amazon	Colorations Construction Paper for Kids 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy	\$9.13
9/30/2022	Amazon	Crayola Pip-Squeaks Skinnies Washable Markers, 64 count, Great for Home or School, Perfect Art	\$3.58
9/30/2022	Amazon	Crayola Pip-Squeaks Washable Markers (58-8704)	\$1.07
9/30/2022	Amazon	Crayola Pip-Squeaks Washable Markers (58-FiGoal 52 PCS Sensory Fidget Toys Set with Storage Box, Mini Poppet Figit Toys for Adults Kids	\$9.52
9/30/2022	Amazon	Fotorama Burger Mania Sizzling Build-A-Burger Game, Fast-Paced Conveyor Belt Fast Food Thrill	\$5.00
9/30/2022	Amazon	Gafly Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-	\$7.98
9/30/2022	Amazon	Hide N Side 6ft Crawl Through Play Tunnel Toy, Pop up Tunnel for Kids Toddlers Dogs Babies	\$4.25
9/30/2022	Amazon	JustBlanks 20 Pcs Pencil Grips for Kids Handwriting Pencil Holder for Kids Posture Correction Writing	\$3.00
9/30/2022	Amazon	KEVENZ 6-Pack Pressurized Tennis Ball, 2 Cans with Seal Design,Advanced All Courts Balls,Highly	\$3.25

9/30/2022	Amazon	Learning Resources Noodle Knockout! Fine Motor Game, Fine Motor Skills Toys, 67 Pieces, Ages 4+	\$5.00
9/30/2022	Amazon	Little Chubby One Weighted Lap Pad - Heavy Blanket - 3 Lbs - 19" x 22"	\$11.49
9/30/2022	Amazon	Loop Scissors for Kids, Kids Scissors for School, Kids Safety Scissors, Right or Left Handed Scissors	\$3.50
9/30/2022	Amazon	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpened, 96 Count	\$2.50
9/30/2022	Amazon	manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Sensory Disorders for	\$13.26
9/30/2022	Amazon	Munchables Chewable Clear Pencil Toppers for Kids and Adults - Sensory Chewy Fidget Stim Toy	\$2.50
9/30/2022	Amazon	Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional	\$4.00
9/30/2022	Amazon	Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Eraser Refills, 1.3 mm	\$0.75
9/30/2022	Amazon	PenAgain 5 Twist N Write Mechanical Pencils with 5 Refills	\$4.51
9/30/2022	Amazon	Tax	\$16.34
9/30/2022	Amazon	The Pencil Grip Crossover Grip, Metallic, 12 Count (Pack of 1)	\$5.16
9/30/2022	Amazon	The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Super Quick Drying TPG-602,	\$2.57
9/30/2022	Amazon	The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties,	\$10.95
9/30/2022	Amazon	Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)	\$4.31
Admin			
Materials & Supplies			
9/2/2022	Sam'S Club	Staff Collaboration	\$26.93
9/16/2022	Umpqua Bank	Walmart- staff welcome back ice cream	\$16.25
9/30/2022	Amazon	Amazon Basics Sheet Protector - Non-Glare, 200-Pack	\$1.84
9/30/2022	Amazon	Swingline 1 Hole Punch, Single Hole Puncher, 5 Sheet Capacity, Classic Office Paper Punch for	\$2.25
9/30/2022	Amazon	VELCRO Brand Dots with Adhesive 250pk	\$3.66
9/30/2022	Amazon	60 Pack Barf Bags Disposable, Valchoose Puke Bags	\$5.00
9/30/2022	Amazon	Pendaflex Pressboard Fastener Folders, Letter Size, Light Blue, 1" Expansion, 1/3 Cut, 25/BX (615F21-	\$6.42
9/30/2022	Amazon	Tax	\$1.58
9/30/2022	Amazon	Assorted Color SIGN HERE Arrow Flag Set, 1/2x1-3/4, 4 Colors, 120/Dispenser (MMM684SH)	\$1.22
9/30/2022	Amazon	Tax	\$0.33
9/30/2022	Amazon	Uncommon Desks Colorful Letter Openers - Trendy Pack (3 Pieces)	\$1.41
9/30/2022	Amazon	Tax	\$0.12
Consult Serv/Operating			
9/2/2022	AMS/PSC	Invoice 5120756	\$30.80
Communications			
9/16/2022	TelePacific Communications	WCA Phones	\$217.08
WCA Operations			
Materials & Supplies			
9/9/2022	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$162.72

9/9/2022	Waxie Sanitary Supply	BLUE GLOVES - LG	\$59.80
9/9/2022	Waxie Sanitary Supply	BLUE GLOVES - MED	\$67.15
9/9/2022	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$13.42
9/9/2022	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2PLY/30BX/100 FLAT BOX	\$35.27
9/9/2022	Waxie Sanitary Supply	Tax	\$49.22
9/9/2022	Waxie Sanitary Supply	WAXIE 041 TOILET SEAT COVERS 20/250 (5000/CS) CASE	\$23.28
9/9/2022	Waxie Sanitary Supply	WAXIE 2010 KLEENLINE MULTIFOLD TOWEL WHITE 16/250 (4000/CS)	\$6.20
9/9/2022	Waxie Sanitary Supply	WAXIE 33X40 16 MIC NAT CORELESS ROLL LINER 10/25	\$31.12
9/9/2022	Waxie Sanitary Supply	WAXIE 36x58 MIL BLACK MAX FLAT PACK LINER 100/CASE	\$191.05
9/9/2022	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$17.87
9/9/2022	Waxie Sanitary Supply	WAXIE HIP SHOT CARPET SPOT REMOVER 19 OZ CAN 12/CS	\$11.73
9/9/2022	Waxie Sanitary Supply	WAXIE SWISH DISINFECTANT CLEARNER LEMON 20 OZ CAN 12/CS	\$15.53
9/16/2022	Umpqua Bank	Beale Capehart - gas for powerwasher	\$13.39
9/16/2022	Umpqua Bank	Home Depot- painting supplies for campus	\$107.36
9/16/2022	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP SOAP LIQUID OFF WHITE	\$9.92
9/16/2022	Waxie Sanitary Supply	Tax	\$0.77
Consult Serv/Operating			
9/16/2022	Recology Yuba Sutter	LT	\$411.70
General Ed			
Materials & Supplies			
9/2/2022	Lakeshore	Reading Comprehension Daily Practice Journal - Gr. 3-4 - Set of 10	\$146.97
9/2/2022	Lakeshore	Shipping	\$22.05
9/2/2022	Lakeshore	Tax	\$12.13
9/16/2022	Laminator.com	Shipping	\$9.29
9/16/2022	Laminator.com	Tax	\$10.17
9/16/2022	Laminator.com	Xyron Standard Laminating Film 25" x 300' (DL403-300)	\$123.28
9/16/2022	Staples Advantage	**10 CASES COPY PAPER**	\$130.00
9/16/2022	Staples Advantage	Tax	\$10.72
9/16/2022	Staples Advantage	**10 CASES COPY PAPER**	\$130.02
9/16/2022	Staples Advantage	Tax	\$10.73
9/16/2022	Staples Advantage	Dormeo Bonded Leather Manager Chair, Two Tone (60030)	\$75.00
9/16/2022	Staples Advantage	Tax	\$6.19
9/16/2022	Umpqua Bank	Costco- batteries and ziploc bags for office	\$14.38
9/16/2022	Umpqua Bank	Walmart - Campus student board supplies	\$7.48
9/30/2022	Amazon	Wireless Doorbell Kit, Plug and Play Door Bell Operating at 1000 Feet with 38 Melodies, LED Flash	\$10.99

9/30/2022	Amazon	KINGYAO 24 Pack Bundle Sensory Fidget Toys Set-Liquid Motion Timer/Grape Ball/Mochi	\$18.99
9/30/2022	Amazon	Tax	\$2.48
9/30/2022	Amazon	12 Travel The Map Inspirational Quotes Wall Art Print	\$9.99
9/30/2022	Amazon	Tax	\$0.82
9/30/2022	Amazon	66 Pieces Mini Bubble Wands,Bubble Party Favors Assortment	\$16.19
9/30/2022	Amazon	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans	\$12.50
9/30/2022	Amazon	Tax	\$2.37
9/30/2022	Amazon	Pacon Tru-Ray Heavyweight Construction Paper, White, 9" x 12", 50 Sheets	\$27.03
9/30/2022	Amazon	Tax	\$2.05
9/30/2022	Amazon	Amazon Basics 18-Sheet Cross-Cut Paper, CD, and Credit Card Shredder	\$28.00
9/30/2022	Amazon	Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite (9312)	\$6.88
9/30/2022	Amazon	Tax	\$2.88
9/30/2022	Amazon	MFLABEL® Thermal Laminating Pouches - 8.9-Inch x 11.4-Inch, 5 Mil, Pack of 100MFLABEL® Thermal	\$13.95
9/30/2022	Amazon	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	\$6.24
9/30/2022	Amazon	Jacquard Procion MX Fiber Reactive Dyes, 2/3 fl oz, Med Blue	\$3.14
9/30/2022	Amazon	Tax	\$2.31
9/30/2022	Amazon	Ziploc Gallon Food Storage Bags, Grip 'n Seal Technology for Easier Grip, Open, and Close, 75	\$3.54
9/30/2022	Amazon	Ziploc Sandwich and Snack Bags for On the Go Freshness, Grip 'n Seal Technology for Easier Grip,	\$1.80
9/30/2022	Amazon	BrightLines Paper Spiral Bound Notebook (Blue, Regular)BrightLines Paper Spiral Bound Notebook	\$2.73
9/30/2022	Amazon	CanDo Sitting Wedge Active Seat Wobble Cushion for Posture, Back Pain, Stress Relief, Restlessness	\$10.25
9/30/2022	Amazon	Citylife 8 Packs Small Storage Bins with Lids 3.2 QT Plastic Storage Containers for Organizing Stackable	\$8.44
9/30/2022	Amazon	Inflated Stability Wobble Cushion, Including Free Pump / Exercise Fitness Core Balance	\$9.95
9/30/2022	Amazon	Lite-Brite Ultimate Classic Retro and Vintage Toy, Gift for Girls and Boys, Ages 4+Lite-Brite Ultimate	\$3.24
9/30/2022	Amazon	Super Duper Publications Yoga Body Awareness and Exercise Fun Deck Occupational Therapy	\$5.72
9/30/2022	Amazon	2Pcs Stainless Steel Strawberry Huller Fruit Stem Remover Picker Leaf Peeler Tweezers Kitchen	\$6.69
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.91
9/30/2022	Amazon	BARMY Weighted Lap Pad for Kids (24"x24", 5lbs, 7 Colors) Weighted Lap Blanket with Removable,	\$9.91
9/30/2022	Amazon	CanDo Theraputty Plus Hand Exercise Putty for Rehabilitation, Exercises, Hand Therapy,	\$7.71
9/30/2022	Amazon	CanDo TheraPutty Standard Hand Exercise Putty For Rehabilitation, Exercises, Hand Therapy,	\$1.66
9/30/2022	Amazon	Chewelry Chewable Pencil Toppers (6-Pack) - Chewy Pencil Toppers for Kids - Sensory Pencil	\$3.49
9/30/2022	Amazon	Chuchik Magnetic Drawing Board Set for Kids and Toddlers. Large 15.7 Inch Doodle Board Writing Pad	\$4.97
9/30/2022	Amazon	Colorations Construction Paper for Kids 7 Colors - 600 Bulk Sheets of 9X12 - Assorted Pack of Heavy	\$9.09
9/30/2022	Amazon	Crayola Pip-Squeaks Skinnies Washable Markers, 64 count, Great for Home or School, Perfect Art	\$3.55
9/30/2022	Amazon	Crayola Pip-Squeaks Washable Markers (58-8704)Crayola Pip-Squeaks Washable Markers (58-	\$1.08
9/30/2022	Amazon	FiGoal 52 PCS Sensory Fidget Toys Set with Storage Box, Mini Poppet Figit Toys for Adults Kids	\$9.45

9/30/2022	Amazon	Fotorama Burger Mania Sizzling Build-A-Burger Game, Fast-Paced Conveyor Belt Fast Food Thrill	\$4.99
9/30/2022	Amazon	Gafly Chair Bands (12-Pack)-Bouncy Fidget Kick Resistance Bands for Kids-Flexible Sensory Seating-	\$7.93
9/30/2022	Amazon	Hide N Side 6ft Crawl Through Play Tunnel Toy, Pop up Tunnel for Kids Toddlers Dogs Babies	\$4.20
9/30/2022	Amazon	JustBlanks 20 Pcs Pencil Grips for Kids Handwriting Pencil Holder for Kids Posture Correction Writing	\$2.99
9/30/2022	Amazon	KEVENZ 6-Pack Pressurized Tennis Ball, 2 Cans with Seal Design,Advanced All Courts Balls,Highly	\$3.23
9/30/2022	Amazon	Learning Resources Noodle Knockout! Fine Motor Game,Fine Motor Skills Toys, 67 Pieces, Ages 4+	\$4.99
9/30/2022	Amazon	Little Chubby One Weighted Lap Pad - Heavy Blanket - 3 Lbs - 19" x 22"	\$11.43
9/30/2022	Amazon	Loop Scissors for Kids, Kids Scissors for School, Kids Safety Scissors, Right or Left Handed Scissors	\$3.49
9/30/2022	Amazon	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count	\$2.48
9/30/2022	Amazon	manimo Weighted Stuffed Animal for Kids - Lap Pad Sensory Tool - Perfect for Sensory Disorders for	\$13.17
9/30/2022	Amazon	Munchables Chewable Clear Pencil Toppers for Kids and Adults - Sensory Chewy Fidget Stim Toy	\$2.49
9/30/2022	Amazon	Origami Paper 350 Origami Paper Kit Set Includes - 300 Sheets 20 Colors 6x6 50 Traditional	\$3.97
9/30/2022	Amazon	Paper Mate Handwriting Triangular Mechanical Pencil Set with Lead & Eraser Refills, 1.3 mm	\$0.74
9/30/2022	Amazon	PenAgain 5 Twist N Write Mechanical Pencils with 5 Refills	\$4.46
9/30/2022	Amazon	Tax	\$16.20
9/30/2022	Amazon	The Pencil Grip Crossover Grip, Metallic, 12 Count (Pack of 1)	\$5.13
9/30/2022	Amazon	The Pencil Grip Kwik Stix Paint Pens, Solid Tempera Paint Pens, Super Quick Drying TPG-602,	\$2.59
9/30/2022	Amazon	The Pencil Grip Original Pencil Gripper, Universal Ergonomic Writing Aid For Righties And Lefties,	\$10.88
9/30/2022	Amazon	Ticonderoga Sharpened Pencils #2 HB Premium Wood Latex-Free Eraser, (72 Pencils)	\$4.29
9/30/2022	Kelly Spicers Facilities Solutions	LorCal Roll Tissue	\$160.66
9/30/2022	Kelly Spicers Facilities Solutions	LorCal Towel and Tissue	\$153.39
9/30/2022	Kelly Spicers Facilities Solutions	Shipping	\$1.87
9/30/2022	Kelly Spicers Facilities Solutions	Tax	\$26.06
9/2/2022	CCSA California Charter Schls Assc	Charter School Membership A-02971 Membership through 6/30/2023	\$1,125.00
9/23/2022	CCSA California Charter Schls Assc	Charter School Membership A-02971 Membership through 6/30/2023	\$1,125.00
9/30/2022	Learning A-Z	Learning A-Z RazPlus 1 year renewal	\$340.20
9/16/2022	Umpqua Bank	Amazon - Welcome back to school banners/signs	\$67.42
9/23/2022	McGraw-Hill Education	READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3	\$26.65
9/23/2022	McGraw-Hill Education	Tax	\$2.20
9/23/2022	McGraw-Hill Education	READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2	\$26.65
9/23/2022	McGraw-Hill Education	Tax	\$2.20
9/30/2022	Winsor Learning	Shipping	\$98.85
9/30/2022	Winsor Learning	Sunday System 1 - Learning Plan Book	\$628.50
9/30/2022	Winsor Learning	Sunday System 1 - Media Kit	\$360.00
9/30/2022	Winsor Learning	Tax	\$89.71

Afterschool Program

Materials & Supplies

9/2/2022	Lakeshore	Lakeshore Community Block Play People	\$49.98
9/2/2022	Lakeshore	Tax	\$3.87

Rentals, Leases, Repairs

9/23/2022	U.S. Bank Equipment Finance	Copy Charges	\$327.34
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Consult Serv/Operating

9/2/2022	Elavon Inc	ASP Fees	\$140.71
9/9/2022	Verizon Wireless	ASP Wireless Phones	\$110.34
9/16/2022	Elavon Inc	ASP Fees	\$48.72
9/16/2022	Heartland Payment Systems Inc	ASP MSB Fees	\$6.75

Communications

9/16/2022	TelePacific Communications	ASP Phones	\$108.53
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Special Education

Material & Supplies

9/30/2022	Pearson Assessments	Beery Motor Coordination Qty 25	\$72.30
9/30/2022	Pearson Assessments	Beery VMI Full Form Qty 24	\$398.40
9/30/2022	Pearson Assessments	Shipping	\$28.26
9/30/2022	Pearson Assessments	Tax	\$38.67
9/16/2022	Pro-Ed Inc.	14625- Edmark Reading Program, 2E: Online- 25 Student Seats	\$1,479.00
9/16/2022	Pro-Ed Inc.	Tax	\$107.23
9/16/2022	Starfall Education	Teacher's Membership- Nadia Salle	\$70.00
9/2/2022	AVI-SPL LLC	Long Range wireless keyboard and mouse combo- USB Wireless	\$27.23
9/2/2022	AVI-SPL LLC	Shipping	\$3.26
9/2/2022	AVI-SPL LLC	Tax	\$60.62
9/9/2022	Southpaw Enterprises	1' to 2.5' Drop Wood Joist Installation Kit	\$365.00
9/9/2022	Southpaw Enterprises	2" x 6" Beam Installation Kit	\$540.00
9/9/2022	Southpaw Enterprises	Adult Trapeze Bar	\$92.00
9/9/2022	Southpaw Enterprises	Bounce Disc	\$493.00
9/9/2022	Southpaw Enterprises	Child Trapeze Bar	\$252.00
9/9/2022	Southpaw Enterprises	Cuddle Swing	\$668.00
9/9/2022	Southpaw Enterprises	Deluxe Flexion Disc, Includes VSD	\$1,617.00
9/9/2022	Southpaw Enterprises	Mini Bounce Disc, 6 Spring	\$975.00
9/9/2022	Southpaw Enterprises	Safety Snap	\$63.80
9/9/2022	Southpaw Enterprises	Shipping	\$1,111.15

9/9/2022	Southpaw Enterprises	Suspension & Height Adjustment Kit	\$900.00
9/9/2022	Southpaw Enterprises	Use Tax	\$462.35
9/9/2022	Southpaw Enterprises	1' to 2.5' Drop Wood Joist Installation Kit	\$1,095.00
9/9/2022	Southpaw Enterprises	Use Tax	\$84.86
9/30/2022	Amazon	Baby Diapers Size 3 (35+ lbs) 96 ct, Huggies Little Movers	\$222.54
9/30/2022	Amazon	Pull-Ups Boys' Potty Training Pants Training Underwear Size 6 4T-5T, 99	\$99.00
9/30/2022	Amazon	Pull-Ups Boys' Potty Training Pants Training Underwear, 3T-4T, 28 Count	\$132.16
9/30/2022	Amazon	Scotch Long Lasting Storage Packaging Tape, 1.88" x 38.2 yd	\$9.98
9/30/2022	Amazon	Tax	\$6.25
9/30/2022	Learning Without Tears	Individual Student Manipulative Pack- Wood Pieces and Slate Chalkboard(25 sets)	\$289.00
9/30/2022	Learning Without Tears	Shipping	\$28.90
9/30/2022	Learning Without Tears	Tax	\$24.63
9/30/2022	Pearson Assessments	Sensory Profile 2 Complete Kit (print)	\$628.60
9/30/2022	Pearson Assessments	Shipping	\$45.27
9/30/2022	Pearson Assessments	Tax	\$24.92
9/30/2022	Pearson Assessments	WRAVMA Drawing Form Response Booklets QTY 25 (Print)	\$92.10
9/30/2022	Pearson Assessments	WRAVMA Matching Form Response Booklets Qty 25 (Print)	\$92.10
9/30/2022	Pearson Assessments	WRAVMA Record Forms Qty 25 (Print)	\$92.10
9/30/2022	Southpaw Enterprises	Mini Bounce Disc, 6 Springs	\$650.00
9/30/2022	Southpaw Enterprises	Shipping	\$91.00
9/30/2022	Southpaw Enterprises	Use Tax	\$50.38
9/2/2022	n2y, LLC	News2you Renewal	\$878.60
9/2/2022	n2y, LLC	SymbolStix PRIME/ SYMBOLSTIX Renewal	\$567.60
9/2/2022	n2y, LLC	Unique Learning System Renewal	\$2,561.84
9/16/2022	n2y, LLC	Unigue Learning System, - extra license	\$621.16
9/16/2022	Pearson Assessments	DAL SCHOOLS COMPLETE FOR SMALL DISTRICTS	\$3,900.00
9/16/2022	Pearson Assessments	DAL SCHOOLS PLUS FOR SMALL DISTRICTS	\$575.00
9/16/2022	Pearson Assessments	BOT-2 FINE MOTOR COMPLETE KIT (Print)	\$222.63
9/16/2022	Pearson Assessments	BOT-2 VOMLETE FORM COMPLETE KIT (print)	\$369.56
9/16/2022	Pearson Assessments	NEPST-II Complete Kit (PRINT)	\$376.00
9/16/2022	Pearson Assessments	Tax	\$99.26
9/16/2022	Pearson Assessments	WRAML3 COMPLETE KIT (print)	\$312.55
9/30/2022	Amazon	Tax	\$5.00
9/30/2022	Amazon	Time Timer 3 inch Visual Timer — 60 Minute Kids Desk Countdown Clock with Dry Erase Activity Card	\$96.00
Consult Serv/Operating			

9/16/2022	First National Bank Omaha	NECASP Membership- J. Stevenson	\$30.00
9/16/2022	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
9/16/2022	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
9/2/2022	AVI-SPL LLC	Shipping	\$33.28
NonCap Equip Fixed Asset			
9/2/2022	AVI-SPL LLC	Shipping	\$718.46