

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** June 25, 2024  
**BOARD AGENDA NUMBER:** 4.4  
**BOARD AGENDA ITEM:** Bills and Warrants  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

**May 2024 Accounts Payable Listing**

**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

# Wheatland School District

## Accounts Payable- May 2024

Transaction Date	Name	Description	Actuals
<b>COVID</b>			
<b>Communications</b>			
5/31/2024	Verizon Wireless	HotSpots	\$248.37
<b>Board</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Allen Palma	Lunch for Staff Appreciation	\$4,118.21
<b>District</b>			
<b>Tech</b>			
<b>Noncap Equip Fixed Asset</b>			
5/31/2024	CDW-G Inc	Lenovo ThinkBook 16 G6 IRL- 16"	\$9,892.00
5/31/2024	CDW-G Inc	Recycle Fee	\$50.00
5/31/2024	CDW-G Inc	Tax	\$766.63
<b>Dues &amp; Memberships</b>			
5/17/2024	First National Bank Omaha	GODADDY.com domain renewal	\$22.17
<b>Communications</b>			
5/10/2024	TelePacific Communications	TECH Lines	\$299.87
<b>Transportation</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	A-Z Bus Sales Inc.	Trans Supplies	\$160.07
5/3/2024	Dawson Oil Company	Bus Fuel	\$336.74
5/3/2024	Rajesh Kumar	Trans Supplies	\$630.00
5/3/2024	Riverview International Trucks, LLC	Trans Supplies	\$182.33
5/10/2024	A-Z Bus Sales Inc.	Trans Supplies	\$54.47
5/10/2024	A-Z Bus Sales Inc.	Trans Supplies	\$62.64
5/10/2024	A-Z Bus Sales Inc.	Trans Supplies	\$276.31
5/10/2024	Bart Industries Riebes Auto	Trans Supplies	\$21.33
5/10/2024	Bart Industries Riebes Auto	Trans Supplies	\$42.66
5/10/2024	Bus West	Trans Supplies	\$731.83
5/10/2024	Dawson Oil Company	Bus Fuel	\$1,011.27
5/10/2024	O'Reilly Auto Parts	Trans Supplies	\$180.96
5/10/2024	O'Reilly Auto Parts	Trans Supplies	\$42.54
5/10/2024	O'Reilly Auto Parts	Trans Supplies	\$123.55
5/10/2024	Riverview International Trucks, LLC	Trans Supplies	\$686.39

5/10/2024	Stineman's Farm Supply	Trans Supplies	\$75.35
5/10/2024	Sunrise Environmental	Trans Supplies	\$1,576.03
5/17/2024	Dawson Oil Company	Bus Fuel	\$1,137.40
5/17/2024	Dawson Oil Company	Bus Fuel	\$1,108.91
5/17/2024	Hust Brothers Inc	Trans Supplies	\$48.71
5/17/2024	Riverview International Trucks, LLC	Trans Supplies	\$68.51
5/17/2024	Umpqua Bank	NationalSchoolForms.com- Bus incident forms	\$103.28
5/24/2024	A-Z Bus Sales Inc.	Trans Supplies	\$141.35
5/24/2024	A-Z Bus Sales Inc.	Trans Supplies	\$49.04
5/24/2024	Amazon Capital Services	Trans Supplies	\$67.35
5/24/2024	Auto Zone	Trans Supplies	\$9.00
5/24/2024	Auto Zone	Trans Supplies	\$85.30
5/24/2024	Auto Zone	Trans Supplies	\$29.86
5/24/2024	Auto Zone	Trans Supplies	\$9.44
5/24/2024	Auto Zone	Trans Supplies	\$6.85
5/24/2024	Auto Zone	Trans Supplies	\$77.69
5/24/2024	Auto Zone	Trans Supplies	\$385.12
5/24/2024	O'Reilly Auto Parts	Trans Supplies	\$81.56
5/31/2024	Dawson Oil Company	Bus Fuel	\$1,822.20
5/31/2024	O'Reilly Auto Parts	Trans Supplies	\$50.42
<b>Rentals, Leases, Repairs</b>			
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$324.61
<b>Consult Serv/Operating</b>			
5/10/2024	Ramos Oil Company Inc	Pump Out Used Oil	\$100.00
5/10/2024	Verizon Wireless	Trans Wireless Phones	\$94.39
5/17/2024	AWSI, a DISA Company	Drug Testing Services	\$40.00
<b>District Office</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Central Valley Office Supply Inc	DO Printer Ink	\$37.70
5/3/2024	Sam'S Club	Meeting Supplies	\$165.69
5/3/2024	Sam'S Club	Finance Charge	\$9.32
5/17/2024	Alhambra	DO Water Services	\$140.39
5/24/2024	Amazon Capital Services	DO Supplies	\$116.42
5/24/2024	Capitol Custom Embroidery & More	Staff Safety Shirts	\$126.42
5/24/2024	Capitol Custom Embroidery & More	Tax	\$9.80
<b>Rentals, Leases, Repairs</b>			
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
<b>Consult Serv/Operating</b>			
5/3/2024	Frontline Technologies Group LLC	Escape Tech Professional Services- Implementation	\$19,212.50
5/3/2024	Frontline Technologies Group LLC	Escape Tech Professional Services- Implementation	\$10,912.50
5/3/2024	Ryland School Business Consulting	General Financial planning and business services	\$25,668.75
5/3/2024	Ryland School Business Consulting	General Financial planning and business services	\$15,493.75
5/10/2024	Frontline Technologies Group LLC	Escape Tech Professional Services- Implementation	\$14,225.00
5/10/2024	Verizon Wireless	DO Wireless Phones	\$72.00
5/17/2024	Employment Development Dept.	SEF Local Experience Charge Jan- Mach 2024	\$37.15

5/17/2024	Ryland School Business Consulting	General Financial planning and business services	\$5,781.25
5/17/2024	Sniff Sit Play Inc	Substance Awareness and Detection Services	\$840.00
5/24/2024	AMSI/PSC	DO Shredding Services	\$80.64
5/24/2024	Sniff Sit Play Inc	Substance Awareness and Detection Services	\$420.00
<b>Communications</b>			
5/10/2024	TelePacific Communications	DO Phones	\$829.40
5/17/2024	AT&T	DO Fax Lines	\$54.84
<b>Operations</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Heritage Landscape Supply Group	Ops Supplies	\$2,063.85
5/3/2024	Heritage Landscape Supply Group	Ops Supplies	\$412.05
5/3/2024	Heritage Landscape Supply Group	Ops Supplies	\$309.20
5/3/2024	Heritage Landscape Supply Group	Ops Supplies	\$250.99
5/3/2024	Rajesh Kumar	Ops Supplies	\$50.00
5/3/2024	Rajesh Kumar	Ops Supplies	\$25.00
5/10/2024	Heritage Landscape Supply Group	Ops Supplies	\$154.30
5/10/2024	Home Depot Inc.	Ops Supplies	\$1,069.30
5/10/2024	O'Reilly Auto Parts	Ops Supplies	\$112.71
5/10/2024	Stineman's Farm Supply	Ops Supplies	\$702.82
5/17/2024	Bear River Supply	Ops Supplies	\$150.00
5/17/2024	Citrus Heights Mowers	Ops Supplies	\$965.75
5/17/2024	First National Bank Omaha	Holt Ag Solutions- Park Plug	\$107.94
5/17/2024	Heritage Landscape Supply Group	Ops Supplies	\$1,506.36
5/17/2024	Rajesh Kumar	Ops Supplies	\$130.00
5/24/2024	Amazon Capital Services	Ops Supplies	\$165.55
5/24/2024	Shadd Janitorial Supply Inc	Ops Supplies	\$765.28
5/31/2024	Rajesh Kumar	Ops Supplies	\$120.00
<b>Operations/Housekeeping</b>			
5/3/2024	Pacific Gas & Electric Co	OPS Utilities	\$3,413.87
5/17/2024	City Of Wheatland	OPS Water/Sewer	\$714.71
5/17/2024	SPURR	Natural Gas	\$1,379.53
5/31/2024	Pacific Gas & Electric Co	OPS Utilities	\$4,233.45
<b>Consult Serv/Operating</b>			
5/3/2024	Robert Shackelford Jr	Pest Control	\$40.63
5/10/2024	Recology Yuba Sutter	OPS	\$297.30
5/10/2024	Recology Yuba Sutter	OPS	\$361.00
5/10/2024	S.E. Technologies Inc	Bus Shop Monitoring Service	\$384.00
5/10/2024	S.E. Technologies Inc	DO Back Up Security Alarm	\$135.00
5/10/2024	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
5/10/2024	Verizon Wireless	Ops Wireless Phones	\$79.65
<b>Communications</b>			
5/10/2024	TelePacific Communications	OPS Phones	\$80.76
<b>Maintenance</b>			
<b>Materials &amp; Supplies</b>			
5/10/2024	Stineman's Farm Supply	Maint Supplies	\$633.69
5/17/2024	Alhambra	Shop Water Services	\$115.41
5/17/2024	First National Bank Omaha	Capitol Sand And Gravel- 5yd fill sand	\$297.69
5/17/2024	Lowe's	Maint Supplies	\$9.97
5/17/2024	Umpqua Bank	Hasties Capitol Sand & Gravel - Fill Sand	\$281.45
5/24/2024	Amazon Capital Services	Maint Supplies	\$720.00
5/31/2024	O'Reilly Auto Parts	Maint Supplies	\$39.61
<b>Rentals, Leases, Repairs</b>			
5/10/2024	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	\$609.50

<b>Consult Serv/Operating</b>			
5/3/2024	Chris Jaeger Construction & Testing	Pipe service and testing	\$1,756.00
5/3/2024	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	\$380.00
5/10/2024	S.E. Technologies Inc	Fire Alarm System Installation of missing Devices for	\$757.50
5/10/2024	S.E. Technologies Inc	Repair of ground fault and device faults	\$520.50
5/10/2024	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	\$70.00
5/10/2024	Verizon Wireless	Maint Wireless Phones	\$164.04
5/17/2024	Recology Yuba Sutter	Maint Dump	\$49.60
5/31/2024	Indoor Environmental Services	HVAC Maintenance	\$1,142.57
5/31/2024	National Fire Systems Inc	Maint Services	\$172.33
5/31/2024	National Fire Systems Inc	Maint Services	\$188.49
5/31/2024	National Fire Systems Inc	Maint Services	\$188.71

### Bear River

#### Admin

<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	Misc. supplies/materials	\$135.07
<b>Consult Serv/Operating</b>			
5/24/2024	AMSI/PSC	BR Shredding Services	\$60.48
<b>Communications</b>			
5/10/2024	TelePacific Communications	BR Phones	\$1,024.52
5/17/2024	AT&T	BR Fax Lines	\$0.11
<b>Dues &amp; Memberships</b>			
5/17/2024	Umpqua Bank	2023-2024 CJSF Membership dues	\$35.00
<b>BR Operations</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Shadd Janitorial Supply Inc	BR Supplies	\$951.05
5/10/2024	OfficeCrave	LoCor hardwound papers towels	\$1,015.75
5/10/2024	OfficeCrave	Shipping	\$127.98
5/10/2024	OfficeCrave	Tax	\$78.72
5/24/2024	Amazon Capital Services	Misc. mat & sup	\$50.19
5/31/2024	Walker's Office Supplies, Inc	manual paper towel dispenser	\$0.14
5/31/2024	Walker's Office Supplies, Inc	Tax	\$0.01
<b>Operations/Housekeeping</b>			
5/17/2024	City Of Wheatland	BR Water/Sewer	\$3,807.43
5/3/2024	Pacific Gas & Electric Co	BR Utilities	\$24.64
5/17/2024	SPURR	BR Natural Gas	\$3,442.73
5/31/2024	Pacific Gas & Electric Co	BR Utilities	\$23.82
<b>Rentals, Leases, Repairs</b>			
5/10/2024	Hust Brothers Inc	monthly rental fee	\$7.99
<b>Consult Serv/Operating</b>			
5/3/2024	Robert Shackelford Jr	Pest Control	\$81.25
5/10/2024	Recology Yuba Sutter	BR	\$961.38
5/10/2024	S.E. Technologies Inc	BR Fire Alarm	\$165.00
5/10/2024	S.E. Technologies Inc	BR Security Alarm	\$150.00
5/10/2024	Verizon Wireless	BR Wireless Phones	\$39.89
<b>General Ed</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Sam'S Club	Misc. mat&sup	\$849.46
5/3/2024	Sam'S Club	Shipping	\$4.62

5/3/2024	Sam'S Club	Sunscreen spray, SPF 50, 3pk	\$50.04
5/3/2024	Sam'S Club	Tax	\$3.88
5/10/2024	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$161.57
5/10/2024	Employee	Batteries for track meet	\$50.72
5/17/2024	Umpqua Bank	Asian Food Mkt - BR A. Gouker	\$21.80
5/17/2024	Umpqua Bank	Lakeshore - BR A. Gouker	\$38.18
5/17/2024	Umpqua Bank	Shutterfly - BR A. Gouker	\$288.44
5/17/2024	Umpqua Bank	Jaspertronics - BR A. Gouker	\$59.99
5/17/2024	Umpqua Bank	Chef's Store - BR A. Gouker	\$361.21
5/24/2024	Amazon Capital Services	Misc. mat & supp	\$566.21
5/24/2024	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
<b>Rentals, Leases, Repairs</b>			
5/17/2024	Zytech	misc. computer repairs	\$85.00
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
5/24/2024	Zytech	misc. computer repairs	\$127.81
5/24/2024	Zytech	misc. computer repairs	\$85.00
5/24/2024	Zytech	misc. computer repairs	\$170.00
<b>Noncap Equip Fixed Asset</b>			
5/17/2024	Umpqua Bank	VEX Robotics - BR A. Gouker	\$2,027.67
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Academic Innovations	Building a Bridge to Your Future workbook	\$2,542.50
5/24/2024	Academic Innovations	Licensing - Subtotal	\$229.00
5/24/2024	Academic Innovations	Shipping	\$203.40
5/24/2024	Academic Innovations	Tax	\$212.81
5/24/2024	Amazon Capital Services	Duracell, D battery	\$18.24
5/24/2024	Amazon Capital Services	Tax	\$1.41
5/31/2024	Walker's Office Supplies, Inc	Copy paper	\$1,759.60
5/31/2024	Walker's Office Supplies, Inc	Tax	\$136.37
5/17/2024	Umpqua Bank	Bulk Bookstore - BR A. Gouker	\$244.87
5/24/2024	PC Parts Plus, LLC	LiteOn 65W AC Adapter	\$449.70
5/24/2024	PC Parts Plus, LLC	Tax	\$34.85
5/24/2024	Really Good Stuff Inc.	Math resource 4 pocket folders	\$974.75
5/24/2024	Really Good Stuff Inc.	Shipping	\$146.21
5/24/2024	Really Good Stuff Inc.	Tax	\$75.55
<b>Noncap Equipment</b>			
5/24/2024	Amazon Capital Services	HP color laser jet 420IDN	\$399.00
<b>Noncap Equip Fixed Asset</b>			
5/24/2024	Amazon Capital Services	Tax	\$30.92
<b>Expanded Learning</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Fun Express LLC	3D Gnome Garden Stand-Up Sticker Scenes	\$11.98
5/3/2024	Fun Express LLC	Bulk Butterfly Magnet Craft Kit	\$55.98
5/3/2024	Fun Express LLC	Bulk Magic Color Scratch Giveaway Assortment	\$47.98
5/3/2024	Fun Express LLC	Bulk Magic Color Scratch Spring Assortment	\$79.96
5/3/2024	Fun Express LLC	Bulk Solar System Sticker Scenes	\$41.18
5/3/2024	Fun Express LLC	Butterfly Bracelet Craft Kit	\$21.72
5/3/2024	Fun Express LLC	Classroom Pet Sticker Scenes	\$11.18
5/3/2024	Fun Express LLC	Color Your Own Science All About Me Posters	\$47.96
5/3/2024	Fun Express LLC	Color Your Own Yoga Gnome Ornaments	\$16.77
5/3/2024	Fun Express LLC	Create & Write Taco #8217 Bout A Great Year	\$27.18

5/3/2024	Fun Express LLC	Cute Crab Magnet Craft Kit	\$23.32
5/3/2024	Fun Express LLC	DIY Pinwheel Party Craft Kit for 24 Guests	\$68.74
5/3/2024	Fun Express LLC	DIY Puzzles - 4"x4"	\$44.72
5/3/2024	Fun Express LLC	DIY Unfinished Wood Bug Key Chains	\$19.16
5/3/2024	Fun Express LLC	Farm Animal Magnet Craft Kit	\$22.36
5/3/2024	Fun Express LLC	Googly Eyes Butterfly Magnet Craft Kit	\$13.26
5/3/2024	Fun Express LLC	Magic Color Scratch Bookmarks	\$14.38
5/3/2024	Fun Express LLC	Magic Color Scratch Little Garden Critters	\$43.14
5/3/2024	Fun Express LLC	Magic Color Scratch Train Ornaments	\$14.38
5/3/2024	Fun Express LLC	Magic Color Scratch Unicorn Valentine #8217 Day	\$18.69
5/3/2024	Fun Express LLC	Mosaic Dot Sticker Art Sheet Assortment #8211, 12 PC	\$9.58
5/3/2024	Fun Express LLC	Paper Magic Color Scratch Dinosaur Ornaments	\$23.97
5/3/2024	Fun Express LLC	POM-POM Caterpillar Note Holder Craft Kit	\$12.78
5/3/2024	Fun Express LLC	STEM Drop Game Kit	\$22.39
5/3/2024	Fun Express LLC	Tax	\$60.91
5/3/2024	Fun Express LLC	Valentine Avocado Magnet Foam Craft Kit	\$25.56
5/10/2024	K S Telecom Inc	BPR40-U16 Motorola Radios: Quote for 35 Hand	\$2,065.00
5/17/2024	S & S Worldwide	Beading Bonanza Easy Pack	\$119.99
5/17/2024	S & S Worldwide	Color Splash! Bead Bargain Easy Pack	\$54.99
5/17/2024	S & S Worldwide	Color Splash! Sand Art Easy Pack	\$91.99
5/17/2024	S & S Worldwide	Summer Craft Program Pack	\$524.99
5/17/2024	S & S Worldwide	Tax	\$75.65
5/17/2024	S & S Worldwide	Velvet Art Easy Pack	\$124.99
5/24/2024	Amazon Capital Services	10,000 pc DIY Fuse Bead Kit w Carrying Case	\$27.43
5/24/2024	Amazon Capital Services	1100pcs Pony Beads, Beads for Jewelry Making ,	\$5.79
5/24/2024	Amazon Capital Services	4,000pc Fuse Beads Sweet Treats with CASE - 17	\$24.70
5/24/2024	Amazon Capital Services	All the Animals: How to Draw Books for Kids with	\$10.50
5/24/2024	Amazon Capital Services	Blockaroo Magnetic Foam Blocks - STEM Preschool Toys for Children	\$129.99
5/24/2024	Amazon Capital Services	Bubbleventi Giant Bubble Wands, 3 pack of Wooden Wands	\$43.90
5/24/2024	Amazon Capital Services	Caydo 400 Pieces Black Pipe Cleaners Craft	\$13.99
5/24/2024	Amazon Capital Services	Cutte Pip Cleaners Craft Supplies - 300pcs Brown Pipe Cleaners	\$8.59
5/24/2024	Amazon Capital Services	Discount	(\$2.20)
5/24/2024	Amazon Capital Services	Face Paint Crayons for Kids, 36 Make Up Sticks & 36 Stencils	\$35.85
5/24/2024	Amazon Capital Services	Fun Express Flat Plastic Tray - Set of 6 Multi Color	\$24.30
5/24/2024	Amazon Capital Services	GMMA 900 PCS Multi Colored Plastic Craft Perforated Beads Bulk	\$7.29
5/24/2024	Amazon Capital Services	IGIVI Kids Toys & Games - Magnetic Tiles	\$29.99

5/24/2024	Amazon Capital Services	Jexine 10500 Pcs Pony Beads Bulk Plastic Beads for	\$36.99
5/24/2024	Amazon Capital Services	JOYIN 2 Bottles Bubbles Refill 64 oz (up to 5 gallon)	\$48.56
5/24/2024	Amazon Capital Services	Mag Play Scene Pet Hospital	\$20.00
5/24/2024	Amazon Capital Services	Magical Things: How to Draw Books for Kids with	\$13.06
5/24/2024	Amazon Capital Services	Magna Tiles Dashers 6-piece Magnetic Construction	\$59.98
5/24/2024	Amazon Capital Services	Magna-Tiles Builder 32-piece Magnetic Construction	\$49.99
5/24/2024	Amazon Capital Services	MAGNA-TILES XTRAS: Roads 12 Piece Magnetic	\$59.98
5/24/2024	Amazon Capital Services	Mushrooms & Woodland Creatures: How to Draw	\$13.44
5/24/2024	Amazon Capital Services	Perler Instruction Pad for Fuse Beads, 86 Patterns	\$7.06
5/24/2024	Amazon Capital Services	Perler Nature Pattern Pad, 7.375"x9" Assorted	\$11.99
5/24/2024	Amazon Capital Services	Petit Collage Magnetic Play Scene, Outer Space,	\$20.00
5/24/2024	Amazon Capital Services	Play Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling	\$54.86
5/24/2024	Amazon Capital Services	Tax	\$65.02
5/24/2024	Amazon Capital Services	The Glowhouse Bubble Fluid Solution - Large 169	\$20.99
5/24/2024	Amazon Capital Services	Under the Sea: How to Draw Books for Kids with	\$9.39
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
5/10/2024	Pacific Office Automation	ink cartridges, 2/bx	\$111.80
5/10/2024	Pacific Office Automation	Master rolls, 2/bx	\$155.80
5/10/2024	Pacific Office Automation	Shipping	\$9.00
5/10/2024	Pacific Office Automation	Tax	\$20.74
<b>Strong Work Force</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	National FFA Organization	Embroidered FFA tie	\$96.00
5/3/2024	National FFA Organization	Shipping	\$23.00
5/3/2024	National FFA Organization	Striped waterfall scarf	\$130.00
5/3/2024	National FFA Organization	Use Tax	\$17.52
5/10/2024	Close Lumber	1x12 Pine	\$1,680.00
5/10/2024	Close Lumber	1x4 Pine	\$546.00
5/10/2024	Close Lumber	1x6 Pine	\$1,176.00
5/10/2024	Close Lumber	4x8x1/2" White Birch	\$417.90
5/10/2024	Close Lumber	4x8x1/4" White Birch	\$283.90
5/10/2024	Close Lumber	CA recycling fee	\$2.60
5/10/2024	Close Lumber	Gal. CLR SG Polycrylic	\$279.96
5/10/2024	Close Lumber	Tax	\$369.30
5/10/2024	Close Lumber	Titebond II glue	\$143.96
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$55.18
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$101.59
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$49.06
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$23.37
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$4.55
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$37.00
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$43.83
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$25.32
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$27.22
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$31.17

5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$50.22
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$5.82
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$85.69
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$95.17
5/17/2024	Stineman's Farm Supply	misc. mat & sup	\$17.57
5/17/2024	Umpqua Bank	Arbico Organics - BR. A. Gouekr	\$96.99
5/24/2024	Amazon Capital Services	misc. mat & sup	\$4,231.86
5/24/2024	FloraFresh	Invoice #1376803	\$909.97
5/24/2024	FloraFresh	Invoice #1378571	\$1,116.05
5/24/2024	Pickin Flower Farm	72x24x12 worm bins w/lid	\$600.00
5/24/2024	Pickin Flower Farm	Tax	\$49.50
5/31/2024	International Greenhouse Contractors Inc	Misc mat & sup	\$523.03
5/31/2024	International Greenhouse Contractors Inc	Misc mat & sup	\$1,297.31
5/31/2024	Miguel Reynoso	misc. mat & sup	\$3,700.00
5/31/2024	Miguel Reynoso	misc. mat & sup	\$2,500.00
<b>Noncap Equipment</b>			
5/17/2024	J. Sweigart Inc	California eWaste fee	\$620.00
5/17/2024	J. Sweigart Inc	Extreme Shell-F2 slide case	\$3,875.00
5/17/2024	J. Sweigart Inc	Lenovo 100w G4	\$48,825.00
5/17/2024	J. Sweigart Inc	Tax	\$4,084.25
5/24/2024	Amazon Capital Services	Floral cooler	\$2,902.99
<b>Travel &amp; Conference</b>			
5/3/2024	Employee	Mileage taking luggage and students to conference	\$91.70
<b>Consult Serv/Operating</b>			
5/24/2024	Gary A Hawk	April 2024 labor	\$2,292.50
5/31/2024	Colleen Lawson	February 2024: 2/1, 2/6, 2/27, 2/29	\$400.00
5/31/2024	Colleen Lawson	January 2024: 1/24, 1/30	\$150.00
5/31/2024	Colleen Lawson	March 2024: 3/07	\$75.00
<b>Agricultural Career Tech Ed Incentive</b>			
<b>Travel and Conferences</b>			
5/24/2024	CATA	William Gouker	\$140.00
5/24/2024	CATA	James Carr	\$70.00
5/24/2024	CATA	Paula Lamb	\$140.00
5/24/2024	CATA	Shelli Stinson	\$140.00
<b>Student Body</b>			
<b>Materials &amp; Supplies</b>			
5/17/2024	Twin Cities Trophies	Grad Awards	\$797.18
5/24/2024	Balloon Wholsalers Intl	Graduation balloons, 25pk	\$59.98
5/24/2024	Balloon Wholsalers Intl	Shipping	\$8.95
5/24/2024	Balloon Wholsalers Intl	Tax	\$5.01
5/31/2024	Guzman's Inflate the Fun	Inflatables for Mudstock	\$1,525.00

5/31/2024	John's Incredible Pizza	Merit trip for 4/5s	\$2,441.71
5/17/2024	National FFA Organization	FFA Banquet awards and Pins	\$127.93
5/17/2024	National FFA Organization	FFA Banquet awards and Pins	\$658.00
5/17/2024	Primetime Pizza	Pizza for FFA Meeting	\$219.60
5/17/2024	Employee	FFA and Little buddies supplies- Annuals, rewards, greenhouse valves	\$780.55
5/31/2024	FloraFresh	FFA Banquet	\$376.82
5/17/2024	Employee	Drama Pins	\$83.18
5/3/2024	World's Finest Chocolate, Inc	World's Finest Chocolate Fundraiser	\$1,740.00
5/17/2024	Conservation Ambassadors, Inc	Wild Things Assembly for Animal Exploration Class Inv 2944	\$600.00
5/17/2024	Country Meats	Beef sticks for Animal Exploration fund raiser	\$236.00
5/17/2024	Country Meats	Beef sticks for Animal Exploration Fundraiser	\$472.00
<b>Food Service</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	The Danielsen Company	BR FS Supplies	\$205.97
5/10/2024	The Danielsen Company	BR FS Supplies	\$86.22
5/17/2024	The Danielsen Company	BR FS Supplies	\$126.64
5/24/2024	The Danielsen Company	BR FS Supplies	\$196.26
5/31/2024	The Danielsen Company	BR FS Supplies	\$44.53
<b>Food</b>			
5/3/2024	Hylen Distributing	BR Milk	\$349.00
5/3/2024	Hylen Distributing	BR Milk	\$494.50
5/3/2024	The Danielsen Company	BR Food	\$1,373.17
5/10/2024	General Produce Co. LTD	BR Food	\$428.65
5/10/2024	Hylen Distributing	BR Milk	\$888.18
5/10/2024	The Danielsen Company	BR Food	\$1,296.17
5/17/2024	General Produce Co. LTD	BR Food	\$341.60
5/17/2024	Hylen Distributing	BR Milk	\$797.92
5/17/2024	The Danielsen Company	BR Food	\$1,163.93
5/24/2024	General Produce Co. LTD	BR Food	\$462.20
5/24/2024	General Produce Co. LTD	BR Food	\$370.10
5/24/2024	Hylen Distributing	BR Milk	\$668.50
5/24/2024	The Danielsen Company	BR Food	\$1,099.06
5/31/2024	Hylen Distributing	BR Milk	\$795.50

5/31/2024	The Danielsen Company	BR Food	\$1,283.00
<b>Consult Serv/Operating</b>			
5/3/2024	The Danielsen Company	BR FS Freight	\$8.00
5/10/2024	The Danielsen Company	BR FS Freight	\$8.00
5/17/2024	The Danielsen Company	BR FS Freight	\$8.00
5/24/2024	The Danielsen Company	BR FS Freight	\$8.00
5/31/2024	CDSA	Bear River Kitchen Permit	\$503.97
5/31/2024	The Danielsen Company	BR FS Freight	\$8.00

**Lone Tree  
Admin**

**Materials & Supplies**

5/17/2024	Alhambra	LT Water Services	\$152.88
5/24/2024	Amazon Capital Services	Charmin Ultra Strong Clean Touch Toilet Paper	\$26.62
5/24/2024	Amazon Capital Services	Tax	\$2.20
5/24/2024	Central Valley Office Supply Inc	LT Admin Printer Ink	\$344.76

**Communications**

5/10/2024	TelePacific Communications	LT Phones	\$652.21
5/17/2024	AT&T	LT Fax Lines	\$27.57

**Travel & Conferences**

5/17/2024	Umpqua Bank	Mi Pueblito - teacher interview team	\$41.33
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**Health Services**

**Materials & Supplies**

5/24/2024	Amazon Capital Services	Bounty Select-A-Size Paper Towels	\$16.85
5/24/2024	Amazon Capital Services	Tatuo 100 Pieces Disposable Hot Cold Pack Sleeves	\$83.97
5/24/2024	Amazon Capital Services	Tax	\$8.32

**LT Operations**

**Materials & Supplies**

5/24/2024	Amazon Capital Services	all Mighty Pacs Laundry Detergent, Odor Lifter,	\$17.93
5/24/2024	Amazon Capital Services	Tax	\$1.48
5/24/2024	Amazon Capital Services	ProTeam 1500XP Upright Vacuum Cleaner Switch	\$13.49
5/24/2024	Amazon Capital Services	ProTeam Filter, Hepa Shv100 1200XP 1500XP	\$59.75
5/24/2024	Amazon Capital Services	Tax	\$6.00

**Consult Serv/Operating**

5/3/2024	Robert Shackelford Jr	Pest Control	\$81.25
5/10/2024	Recology Yuba Sutter	LT	\$905.80
5/10/2024	S.E. Technologies Inc	LT Computer Lab Security Alarm	\$135.00
5/10/2024	S.E. Technologies Inc	LT Main Office Security Alarm	\$135.00
5/10/2024	Verizon Wireless	LT Wireless Phones	\$40.18

**General Ed**

**Materials & Supplies**

5/10/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$88.30
5/10/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$64.64
5/10/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$107.70
5/24/2024	Amazon Capital Services	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 4 Pads/Pack (DIGIACOMO)	\$33.45
5/24/2024	Amazon Capital Services	Tax	\$4.94
5/24/2024	Amazon Capital Services	TV TOPVALUE 600 Pack 5 oz Paper Cups,	\$26.41
5/24/2024	Amazon Capital Services	conda 8x10 inch Stretched Canvas for Painting, Pack	\$19.99

5/24/2024	Amazon Capital Services	Tax	\$1.65
5/24/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$533.14
<b>Rentals, Leases, Repairs</b>			
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
5/17/2024	Umpqua Bank	Walgreens - photos for TK books	\$38.93
5/24/2024	Amazon Capital Services	Tax	\$10.68
5/24/2024	Amazon Capital Services	Xyron Standard Laminate Refill for XM2500, Dual, 25" x 300" (DIFFERENT I.S)	\$129.44
5/24/2024	Amazon Capital Services	96 Pieces Ocean Sea Animals Toys Plastic Animal	\$12.02
5/24/2024	Amazon Capital Services	Crayola LLC Products - Air Dry Clay, 25 lb.	\$31.20
5/24/2024	Amazon Capital Services	gopiter Sea Shells - Beach Mixed Seashells - Various Size up to 2"	\$5.56
5/24/2024	Amazon Capital Services	Gorilla Clear Glue, 1.75 ounce Bottle, Clear (Pack of	\$18.05
5/24/2024	Amazon Capital Services	HappyFiller 10 Styles Acrylic Seashells Gems 68	\$37.44
5/24/2024	Amazon Capital Services	KMER LIFE Light Blue Gradient Curling Ribbon	\$12.43
5/24/2024	Amazon Capital Services	MontoPack Bamboo Wooden Toothpicks	\$4.50
5/24/2024	Amazon Capital Services	Oleitodh 60 Pcs Kids Translucent Sunglasses Bulk	\$48.71
5/24/2024	Amazon Capital Services	OMISELIO White Curling Ribbon, 500 Yard Iridescent White Ribbon	\$12.00
5/24/2024	Amazon Capital Services	Pacon 103058 Tru-Ray Construction Paper,	\$28.96
5/24/2024	Amazon Capital Services	PUROSUR Crinkle Cut Paper Shred Filler	\$41.92
5/24/2024	Amazon Capital Services	S&S Worldwide Black Wiggly Eye Stickers	\$31.54
5/24/2024	Amazon Capital Services	Sooyee Pearl Beads for Craft, 440pcs Ivory Faux Fake Pearls	\$5.24
5/24/2024	Amazon Capital Services	Super Wet Plus Azul Gel, Blue, 35.3 Ounce	\$84.12
5/24/2024	Amazon Capital Services	Vibrant Jumbo Apple Red Crepe Roll - 500 Feet	\$4.74
5/24/2024	Amazon Capital Services	Wavy Tinsel Foil Fringe Curtain Photo Booth Props	\$77.91
5/24/2024	Amazon Capital Services	100Pcs Leather Necklace Cord with Clasps	\$11.98
5/24/2024	Amazon Capital Services	Auban 100PCS Disposable Shower Caps,	\$13.48
5/24/2024	Amazon Capital Services	Decor365 6 Strings Mermaid Party Decoration Rainbow Rubble Garlands	\$37.02
5/24/2024	Amazon Capital Services	Dig It Up! (Dinosaur Skeletons Dig Kit)	\$114.08
5/24/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count	\$33.08
5/24/2024	Amazon Capital Services	Famoby Sea Shells Mixed Beach Seashells Starfish for Beach Theme	\$6.76
5/24/2024	Amazon Capital Services	Sanle 100pcs Hand-Made DIY Frame Pendant	\$23.55
5/24/2024	Amazon Capital Services	Tax	\$59.66
5/24/2024	Amazon Capital Services	Tru-Ray Shades of Me Construction Paper, 5 Assorted Skin Tone Colors	\$24.48
5/24/2024	Amazon Capital Services	Vibrant Jumbo Sunshine Yellow Crepe Roll - 500 Feet	\$4.75
5/24/2024	Amazon Capital Services	WenTao 100PCS 4x6 (10x15cm) White Sheer	\$5.92
<b>Expanded Learning</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Employee	Theater Construction- Queen Garden Trees	\$96.25
5/3/2024	Employee	Theater Construction to make Flowers	\$73.27

5/3/2024	School Specialty LLC	School Smart Smooth Paper Clips, Jumbo, 2 Inches, Steel 10 Packs with 100 Clips Each	\$12.99
5/3/2024	School Specialty LLC	Scotch 810 Magic Tape, 0.75 x 1000 Inch, Matte Clear Pack of 10	\$24.43
5/3/2024	School Specialty LLC	Tax	\$11.18
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue 50 Sheets	\$19.72
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Blue 50 Sheets	\$14.76
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue 50 Sheets	\$11.16
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Brilliant Lime 50 Sheets	\$7.56
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red 50 Sheets	\$7.56
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange 50 Sheets	\$7.56
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Salmon 50 Sheets	\$6.92
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue 50 Sheets	\$6.92
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise 50 Sheets	\$8.36
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White 50 Sheets	\$7.65
5/10/2024	K S Telecom Inc	BPR40-U16 Motorola Radios: Quote for 35 Hand Held Radios to include tax shipping & handling	\$3,097.50
5/17/2024	School Specialty LLC	Tax	\$20.71
5/17/2024	School Specialty LLC	Tru-Ray Construction Paper, Almond, 12 x 18 Inches 50 Sheets	\$19.72
5/17/2024	School Specialty LLC	Tru-Ray Construction Paper, Almond, 9 x 12 Inches, 50 Sheets	\$11.16
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Brilliant Lime 50 Sheets	\$14.76
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Green 50 Sheets	\$16.24
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Festive Red 50 Sheets	\$14.76
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Orange 50 Sheets	\$14.76
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Royal Blue 50 Sheets	\$16.95
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Sky Blue 50 Sheets	\$20.30
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Yellow 50 Sheets	\$13.88
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Atomic Blue 50 Sheets	\$17.80
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Black 50 Sheets	\$11.16
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Green 50 Sheets	\$9.30
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Festive Red 50 Sheets	\$9.45
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Orange 50 Sheets	\$10.45
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Royal Blue 50 Sheets	\$3.78
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Sky Blue 50 Sheets	\$3.78
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Turquoise 50 Sheets	\$9.45
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, White 50 Sheets	\$8.65
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Warm Brown 50 Sheets	\$8.36
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Yellow 50 Sheets	\$6.92
5/17/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Atomic Blue 50 Sheets	\$9.30
5/17/2024	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$402.07
5/17/2024	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER	\$114.36
5/17/2024	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1 QT	\$146.91
5/17/2024	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$371.02

5/17/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE LG 3MIL 10/100	\$418.38
5/17/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE MD 3MIL 10/100	\$334.70
5/17/2024	Waxie Sanitary Supply	GOJO PREMIUM LOTION SOAP 800ML 12/CS	\$112.76
5/17/2024	Waxie Sanitary Supply	KLEENLINE 33X40 11 MIC NATURAL CORELESS ROLL 1 INER 20/25 CASE	\$441.27
5/17/2024	Waxie Sanitary Supply	KLEENLINE 36X58 1.5 MIL BLACK 10% PCR FLT PACK 1 INER 100/CASE	\$345.15
5/17/2024	Waxie Sanitary Supply	KLEENLINE THE WAVE DEOD URINAL SCRIN	\$16.75
5/17/2024	Waxie Sanitary Supply	KLEENLINE® 1957 2-PLY BATH TISSUE 96/500	\$439.22
5/17/2024	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALION	\$111.06
5/17/2024	Waxie Sanitary Supply	Tax	\$347.97
5/17/2024	Waxie Sanitary Supply	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	\$280.11
5/17/2024	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/CS	\$40.87
5/17/2024	Waxie Sanitary Supply	WAXIE HIP SHOT CARPET SPOT REMOVER	\$115.54
5/17/2024	Waxie Sanitary Supply	WAXIE PRO EXTRACTION CLEANER GL 4/CS	\$528.15
5/17/2024	Waxie Sanitary Supply	CLOROX URINE REMOVER FOR STAIN AND ODOR 4/128.0Z	\$192.83
5/17/2024	Waxie Sanitary Supply	Tax	\$28.39
5/17/2024	Waxie Sanitary Supply	WAXIE DUMPSTER ODOR COUNTERACT GRAN III FS 1 LB/FA 12/CS	\$151.33
5/24/2024	Amazon Capital Services	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad 4 Pads/Pack (DIGIACOMO)	\$33.45
5/24/2024	Amazon Capital Services	Tax	\$2.75
5/24/2024	Amazon Capital Services	Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life	\$13.42
5/24/2024	Amazon Capital Services	Amazon Basics 24-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt, 5-Year Shelf Life	\$18.37
5/24/2024	Amazon Capital Services	RUBFAC 50 Colors Polymer Clay, Non-Toxic Oven Bake Clay Modelling Clay (GARCIA)	\$22.48
5/24/2024	Amazon Capital Services	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear, 550 Sticks Count (GARCIA)	\$35.96
5/24/2024	Amazon Capital Services	Amazon Basics 36-Pack AA Alkaline High-	\$11.24
5/24/2024	Amazon Capital Services	Finnhomy 3 Tier Heavy Duty Commercial Grade Utility Cart (GARCIA)	\$59.23
5/24/2024	Amazon Capital Services	Gorilla Dual Temp Mini Hot Glue Gun Kit with 75 Hot Glue Sticks (GARCIA)	\$13.73
5/24/2024	Amazon Capital Services	Magic Sponge Eraser, POWOBEST 50 Pack 2X Density Extra Thick	\$23.98
5/24/2024	Amazon Capital Services	Pearington 25-Shelf Mobile/Wall Mountable Art Driving Rack for Art Studios (GARCIA)	\$119.96
5/24/2024	Amazon Capital Services	Swiffer Feather Dusters Multi-Surface Duster Refills, Bamboo, White, 18 count	\$51.44
5/24/2024	Amazon Capital Services	Tax	\$30.33
<b>DoDea PALs</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	Franklin Sports 5" x 5" Nylon Bean Bags (K PURBAUGH)	\$11.63
5/24/2024	Amazon Capital Services	Optiazure Thermal Laminating Pouches 9"x11.5" Inches, 5mil 100Pack (IFN/ILIFE)	\$31.39
5/24/2024	Amazon Capital Services	PartyWoo Yellow Balloons, 100 pcs (K PURBAUGH)	\$6.74
5/24/2024	Amazon Capital Services	Amazon Basics Heavy Duty Packaging Tape	\$7.58
5/24/2024	Amazon Capital Services	PartyWoo Persian Blue Balloons, 100 pcs (K PURBAUGH)	\$6.74
5/24/2024	Amazon Capital Services	PartyWoo Red Balloons, 100 pcs (K PURBAUGH)	\$6.88
5/24/2024	Amazon Capital Services	Tax	\$5.81
<b>DoDea STEAM</b>			

<b>Materials &amp; Supplies</b>			
5/10/2024	Home Depot Inc.	0.4 cu. ft. 3 in. to 5 in. 30 lb. Large Egg Rock Caribbean Beach Pebbles	\$47.76
5/10/2024	Home Depot Inc.	Tax	\$3.94
5/17/2024	Employee	Props and Costumes for Play	\$77.07
5/17/2024	Umpqua Bank	Nova Color- paints for STEAM enrichment	\$142.64
5/17/2024	Umpqua Bank	UltiMaker MakerBot - Filament for 3D printer in STEAM room	\$253.32
5/24/2024	Amazon Capital Services	Reynolds Wrap Aluminum Foil, 200 Square Feet	\$15.69
5/24/2024	Amazon Capital Services	Tax	\$1.30
5/24/2024	Amazon Capital Services	Colorations Classic Colors Liquid Watercolor Paint (STEAM)	\$42.95
5/24/2024	Amazon Capital Services	Nicpro 24 Colors Large Bulk Acrylic Paint Set (STEAM)	\$71.99
5/24/2024	Amazon Capital Services	SATINIOR 4 Pieces Art Smock Artist Smock	\$83.94
5/24/2024	Amazon Capital Services	Tax	\$16.30
5/10/2024	Home Depot Inc.	0.4 cu. ft. 3 in. to 5 in. 30 lb. Large Egg Rock Caribbean Beach Pebbles	\$15.92
5/10/2024	Home Depot Inc.	Tax	\$1.31
5/17/2024	Employee	Props and Costumes for Play	\$25.69
5/17/2024	Umpqua Bank	Nova Color- paints for STEAM enrichment	\$47.55
5/17/2024	Umpqua Bank	UltiMaker MakerBot - Filament for 3D printer in STEAM room	\$84.44
5/24/2024	Amazon Capital Services	Reynolds Wrap Aluminum Foil, 200 Square Feet	\$5.23
5/24/2024	Amazon Capital Services	Tax	\$0.43
5/24/2024	Amazon Capital Services	Colorations Classic Colors Liquid Watercolor Paint (STEAM)	\$14.32
5/24/2024	Amazon Capital Services	Nicpro 24 Colors Large Bulk Acrylic Paint Set (STEAM)	\$24.00
5/24/2024	Amazon Capital Services	SATINIOR 4 Pieces Art Smock Artist Smock	\$27.98
5/24/2024	Amazon Capital Services	Tax	\$5.43
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	EarFun Kids Headphones Wired with Microphone,	\$71.10
5/24/2024	Amazon Capital Services	Tax	\$5.83
5/24/2024	Amazon Capital Services	EarFun Kids Headphones Wired with Microphone	\$104.85
5/24/2024	Amazon Capital Services	Factormall Wholesale Bulk Earbuds Headphones	\$176.25
5/24/2024	Amazon Capital Services	Kaysent School Headphones for Classroom Students	\$121.20
5/24/2024	Amazon Capital Services	Tax	\$32.91
<b>WaterShed</b>			
<b>Materials &amp; Supplies</b>			
5/17/2024	Umpqua Bank	Bishop's field trip	\$555.00
<b>Student Body</b>			
<b>Materials &amp; Supplies</b>			
5/31/2024	Kellar Ice	Kona Ice - Reni Incentive for Tri 3	\$1,920.00
5/31/2024	Scholastic Book Fairs Inc	Book Fair 2024	\$525.77
<b>LT Preschool</b>			
<b>Consult Serv/Operating</b>			
5/17/2024	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35
<b>Communications</b>			
5/10/2024	TelePacific Communications	LT Pre Phones	\$108.70
<b>Pre Operations</b>			
<b>Materials &amp; Supplies</b>			
5/17/2024	Umpqua Bank	4 School kits- Caterpillars	\$119.98

5/17/2024	Umpqua Bank	Shipping	\$4.48
5/17/2024	Umpqua Bank	Tax	\$9.30
<b>Consult Serv/Operating</b>			
5/10/2024	S.E. Technologies Inc	LT Pre Security Alarm	\$135.00
<b>Food Service</b>			
<b>Materials &amp; Supplies</b>			
5/10/2024	The Danielsen Company	LT FS Supplies	\$85.93
5/10/2024	The Danielsen Company	LT FS Supplies	\$49.87
5/17/2024	The Danielsen Company	LT FS Supplies	\$44.53
5/31/2024	The Danielsen Company	LT FS Supplies	\$112.54
5/31/2024	The Danielsen Company	LT FS Supplies	\$63.67
<b>Food</b>			
5/10/2024	General Produce Co. LTD	LT Food	\$502.70
5/10/2024	General Produce Co. LTD	LT Food	\$461.65
5/10/2024	Hylen Distributing	LT Milk	\$650.00
5/10/2024	Hylen Distributing	LT Milk	\$172.00
5/10/2024	The Danielsen Company	LT Food	\$1,403.69
5/10/2024	The Danielsen Company	LT Food	\$1,248.32
5/17/2024	General Produce Co. LTD	LT Food	\$468.20
5/17/2024	Hylen Distributing	LT Milk	\$773.00
5/17/2024	Hylen Distributing	LT Milk	\$769.00
5/17/2024	The Danielsen Company	LT Food	\$1,289.31
5/31/2024	General Produce Co. LTD	LT Food	\$469.60
5/31/2024	General Produce Co. LTD	LT Food	\$512.30
5/31/2024	Hylen Distributing	LT Milk	\$731.50
5/31/2024	The Danielsen Company	LT Food	\$756.75
5/31/2024	The Danielsen Company	LT Food	\$790.18
<b>Consult Serv/Operating</b>			
5/10/2024	The Danielsen Company	LT FS Freight	\$8.00
5/10/2024	The Danielsen Company	LT FS Freight	\$8.00
5/17/2024	The Danielsen Company	LT FS Freight	\$8.00
5/31/2024	CDSA	Lone Tree Kitchen Permit	\$503.97
5/31/2024	The Danielsen Company	LT FS Freight	\$8.00
5/31/2024	The Danielsen Company	LT FS Freight	\$8.00

**Wheatland EL  
Admin**

<b>Materials &amp; Supplies</b>			
5/17/2024	Alhambra	WEL Water Services	\$184.35

5/17/2024	Umpqua Bank	Annual Subscription	\$119.99
5/24/2024	Amazon Capital Services	AFMAT Heavy Duty Electric Pencil Sharpener for Classroom, 6 Holes, Electric Pencil Sharpeners for Tax	\$103.96
5/24/2024	Amazon Capital Services	Tax	\$7.68
5/24/2024	Amazon Capital Services	Amazon Basics Catalog Mailing Envelopes, Peel and Seal, 6x9 Inch, Brown Kraft, 250-Pack	\$77.56
5/24/2024	Amazon Capital Services	soges Small Rolling Computer Desk, Z Shape Lanton Desk Cart on Wheels, Mobile Computer Tax	\$57.00
5/24/2024	Amazon Capital Services	Tax	\$4.55
5/24/2024	Amazon Capital Services	Avery Easy Peel Printable Address Labels with Sure Tax	\$50.28
5/24/2024	Amazon Capital Services	Tax	\$5.02
5/24/2024	Amazon Capital Services	TP-Link AC600 USB WiFi Adapter for PC (Archer T2U Plus)- Wireless Network Adapter for Desktop with 2.4GHz, 5GHz High Gain Dual Band 5dBi Antenna, Supports Windows 10/8/7/Vista, Mac OS	\$16.99
5/24/2024	Amazon Capital Services	2024-2025 Planner - July 2024 - June 2025, Weekly & Monthly Planner, 6.4" x 8.5", Planner 2024-2025 Daily, Weekly and Monthly, Monthly Tabs, Back	\$9.99
5/24/2024	Amazon Capital Services	DRINKCLEAR Replacement for EDR3RXD1, 4396841 4396710, Compatible with Kenmore 46-	\$19.99
5/24/2024	Amazon Capital Services	Shipping	\$0.70
5/24/2024	Amazon Capital Services	Swingline 3 Hole Punch, 10 Sheet Capacity Three	\$10.36
5/24/2024	Amazon Capital Services	Tax	\$13.87
5/24/2024	Amazon Capital Services	Wall Calendar 2024-2026 - 24 Months Wall Calendar	\$9.39
5/24/2024	Amazon Capital Services	Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 75 Count (Pack	\$62.19
<b>Rentals, Leases, Repairs</b>			
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
<b>Consult Serv/Operating</b>			
5/24/2024	AMSI/PSC	WEL Shredding Services	\$60.48
<b>Communications</b>			
5/10/2024	TelePacific Communications	WEL Phones	\$646.12
<b>Health Services</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	School Nurse Supply Inc	Braun ThermoScan 6000 - Probe Covers 200 - Ct	\$21.00
5/3/2024	School Nurse Supply Inc	non-woven disposable covers - 4" x 7"	\$27.50
5/3/2024	School Nurse Supply Inc	SNS Sheer Plastic Adhesive Bandages - 1" x 3"	\$44.50
5/3/2024	School Nurse Supply Inc	Tax	\$17.21
5/3/2024	School Nurse Supply Inc	ThermaKool Reusable Hot/Cold Pack - 4" x 6"	\$129.00
5/24/2024	Amazon Capital Services	FRESINIDER Premium Elastic Bandage Wrap, 8	\$13.99
5/24/2024	Amazon Capital Services	Inspire Nitrile Gloves   THE ORIGINAL Quality	\$74.99
5/24/2024	Amazon Capital Services	MP MOZPAK Vomit Bags Disposable - 35 Pack - 1000ml Barf Bags - Leak Resistant, Medical Grade Pro Advantage Band-Aids - Fabric 2"x4" - Box of 50	\$9.99
5/24/2024	Amazon Capital Services	Tax	\$7.20
5/24/2024	Amazon Capital Services	Tax	\$3.60
5/24/2024	Amazon Capital Services	Nexcare Gentle Paper Tape, Medical Paper Tape,	\$9.99
5/24/2024	Amazon Capital Services	Tax	\$0.77
<b>WEL Operations</b>			
<b>Materials &amp; Supplies</b>			
5/17/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$1,933.02
5/24/2024	Amazon Capital Services	3-Pack Broom with Dustpan Combo Set, Commercial Broom and Dustpans, Large Brooms with 51" Long	\$77.99

5/24/2024	Amazon Capital Services	Kleen Handler 24 inch Microfiber Dust Mop   Medium Washable Commercial Mon Head Replacement	\$25.18
5/24/2024	Amazon Capital Services	Roshtia 3 Pcs Mini Broom with Dustpan for Kids	\$26.99
5/24/2024	Amazon Capital Services	Tax	\$10.09
5/24/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$1,329.52
<b>Operations/Housekeeping</b>			
5/3/2024	Pacific Gas & Electric Co	WEL Utilities	\$1,723.78
5/17/2024	City Of Wheatland	WEL Water/Sewer	\$737.65
5/17/2024	SPURR	WEL Natural Gas	\$1,724.66
5/31/2024	Pacific Gas & Electric Co	WEL Utilities	\$23.82
<b>Consult Serv/Operating</b>			
5/3/2024	Robert Shackelford Jr	Pest Control	\$81.25
5/10/2024	Recology Yuba Sutter	WEL	\$594.58
5/10/2024	Recology Yuba Sutter	WEL	\$195.24
5/10/2024	S.E. Technologies Inc	WEL Fire Alarm	\$165.00
5/10/2024	S.E. Technologies Inc	WEL Security Alarm	\$150.00
5/10/2024	Verizon Wireless	WEL Wireless Phones	\$57.88
<b>General Ed</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	Double Sided Office Tape, 1/2" x 36 yards, 3" Core,	\$16.90
5/24/2024	Amazon Capital Services	Tax	\$1.25
5/3/2024	Insect Lore Products	Butterfly Garden with Live Caterpillars and 2nd cup free	\$10.20
5/3/2024	Insect Lore Products	Shipping	\$3.04
5/3/2024	Insect Lore Products	Tax	\$0.79
5/17/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/17/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
5/17/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$81.88
5/17/2024	Umpqua Bank	Mini Life Cycle Kit – 3 Stages! Hind Leg  Front Arm	\$108.73
5/24/2024	Amazon Capital Services	Comfy Package 200 Count Disposable White	\$5.39
5/24/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7	\$25.74
5/24/2024	Amazon Capital Services	EXPO Fine Tip Dry Erase Markers, White Board	\$52.43
5/24/2024	Amazon Capital Services	Pacon 103017 Tru-Ray Construction Paper, 76 lbs.,	\$19.03
5/24/2024	Amazon Capital Services	Quelay 30 Pcs 2" Award Medals Bulk Gold Winner	\$32.63
5/24/2024	Amazon Capital Services	Shipping	\$1.02
5/24/2024	Amazon Capital Services	Tax	\$10.48
5/24/2024	Amazon Capital Services	2lb White Kraft Paper Bags- Pack of 100ct	\$3.05
5/24/2024	Amazon Capital Services	Comfy Package 200 Count Disposable White	\$5.39
5/24/2024	Amazon Capital Services	Crayola Oil Pastels Classpack, 12 Brilliant Opaque	\$17.25
5/24/2024	Amazon Capital Services	Oxford Index Cards, 500 Pack, 3x5 Index Cards,	\$5.84
5/24/2024	Amazon Capital Services	Tax	\$4.13
5/24/2024	Amazon Capital Services	Tru-Ray® Construction Paper, 50% Recycled, 12" x	\$24.42
5/24/2024	Amazon Capital Services	Prismacolor 3365 Premier Colored Pencil White	\$10.53
5/24/2024	Amazon Capital Services	Tax	\$0.36
5/24/2024	Amazon Capital Services	Arrow 508 Heavy Duty T50 1/2-Inch Leg Length, 3/8-	\$5.04
5/24/2024	Amazon Capital Services	Arrow T50 Heavy Duty Staple Gun Kit, All Chrome	\$28.51
5/24/2024	Amazon Capital Services	BagDream 50 Pack 3.5x2.4x6.7 Inches Small Kraft	\$4.75
5/24/2024	Amazon Capital Services	Creative Arts by Charles Leonard Glitter, 16 Ounce	\$3.44
5/24/2024	Amazon Capital Services	Tax	\$5.25
5/24/2024	Amazon Capital Services	Tru-Ray Construction Paper, Almond, 9" x 12", 50	\$23.09
5/24/2024	Amazon Capital Services	VGOODALL 450 Sheets Multicolor Tissue Paper,	\$2.71
5/24/2024	Amazon Capital Services	Dinosaurs Before Dark (Magic Tree House, No. 1)	\$10.85
5/24/2024	Amazon Capital Services	Nate the Great	\$12.35

5/24/2024	Amazon Capital Services	Neenah Astrobrights Premium Color Paper, 24 lb,	\$24.37
5/24/2024	Amazon Capital Services	Pacon 103423 Tru-Ray Construction Paper, 76 lbs.,	\$23.21
5/24/2024	Amazon Capital Services	Tax	\$5.29
5/24/2024	Amazon Capital Services	Astrobrights Mega Collection, Colored Cardstock,	\$29.77
5/24/2024	Amazon Capital Services	Neenah Paper 22721 Color Cardstock, 65lb, 8 1/2 x	\$24.46
5/24/2024	Amazon Capital Services	Pacon 103022 Tru-Ray Construction Paper, 76 lbs.,	\$11.49
5/24/2024	Amazon Capital Services	Tax	\$6.00
5/24/2024	Amazon Capital Services	Tru-Ray Heavyweight Construction Paper, Atomic	\$11.70
5/24/2024	Amazon Capital Services	Gen Ed Supplies	\$761.54
5/24/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$172.35
<b>Noncap Equip Fixed Asset</b>			
5/24/2024	Amazon Capital Services	Apple iPad (9th Generation): with A13 Bionic chip,	\$249.00
5/24/2024	Amazon Capital Services	Shipping	\$1.55
5/24/2024	Amazon Capital Services	Tax	\$30.86
<b>Rentals, Leases, Repairs</b>			
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
<b>Teachers/Classrooms</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Kelly Spicers Facilities Solutions	Shipping	\$2.55
5/3/2024	Kelly Spicers Facilities Solutions	Tax	\$41.31
5/3/2024	Kelly Spicers Facilities Solutions	White Copy Paper	\$530.40
5/24/2024	Amazon Capital Services	Pacon 413142 Tru-Ray Sulphite Construction Paper	\$34.47
5/24/2024	Amazon Capital Services	Tax	\$8.06
5/24/2024	Amazon Capital Services	Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets/Pack, 5 Packs/Bundle (PAC103058-5)	\$69.80
5/24/2024	Amazon Capital Services	50 Pcs Plastic Rainbow Pinwheel, Party Pinwheels DIY Lawn Windmill Set for Teenagers Toy Garden Party Lawn Decor, Assorted Color	\$4.76
5/24/2024	Amazon Capital Services	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 10 Count (Pack of 9), 90 Total	\$81.74
5/24/2024	Amazon Capital Services	Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning, School Counselor Supplies, Speech Therapy Toys, See Description Cubes	\$3.66
5/24/2024	Amazon Capital Services	Shipping	\$0.59
5/24/2024	Amazon Capital Services	Tax	\$1.71
5/24/2024	Amazon Capital Services	Zonon 40 Sets Little Heart Pocket Hug Token Metal Heart Token Hug Card Greeting Cards Keepsake for Friends Colleagues Family Distance Social Present	\$5.44
5/3/2024	Insect Lore Products	Butterfly Garden with Live Caterpillars and 2nd cup free	\$3.00
5/3/2024	Insect Lore Products	Shipping	\$0.90
5/3/2024	Insect Lore Products	Tax	\$0.23
5/3/2024	Kelly Spicers Facilities Solutions	Shipping	\$0.75
5/3/2024	Kelly Spicers Facilities Solutions	Tax	\$12.15
5/3/2024	Kelly Spicers Facilities Solutions	White Copy Paper	\$156.00
5/17/2024	Umpqua Bank	Mini Life Cycle Kit -- 3 Stages! Hind Leg  Front Arm	\$31.98
5/17/2024	Umpqua Bank	Spanish to English Worksheets ELL: ESL Newcomer	\$110.00
5/24/2024	Amazon Capital Services	Comfy Package 200 Count Disposable White	\$1.58
5/24/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7	\$7.57
5/24/2024	Amazon Capital Services	EXPO Fine Tip Dry Erase Markers, White Board	\$15.37
5/24/2024	Amazon Capital Services	Pacon 103017 Tru-Ray Construction Paper, 76 lbs.,	\$5.58

5/24/2024	Amazon Capital Services	Quelay 30 Pcs 2" Award Medals Bulk Gold Winner	\$9.60
5/24/2024	Amazon Capital Services	Shipping	\$0.30
5/24/2024	Amazon Capital Services	Tax	\$3.07
5/24/2024	Amazon Capital Services	2lb White Kraft Paper Bags- Pack of 100ct	\$0.90
5/24/2024	Amazon Capital Services	Comfy Package 200 Count Disposable White	\$1.58
5/24/2024	Amazon Capital Services	Crayola Oil Pastels Classpack, 12 Brilliant Opaque	\$5.09
5/24/2024	Amazon Capital Services	Oxford Index Cards, 500 Pack, 3x5 Index Cards,	\$1.72
5/24/2024	Amazon Capital Services	Tax	\$1.23
5/24/2024	Amazon Capital Services	Tru-Ray® Construction Paper, 50% Recycled, 12" x	\$7.21
5/24/2024	Amazon Capital Services	Pacon 413142 Tru-Ray Sulphite Construction Paper	\$10.14
5/24/2024	Amazon Capital Services	Tax	\$2.37
5/24/2024	Amazon Capital Services	Tru-Ray 12" x 18" Construction Paper, White, 50	\$20.54
5/24/2024	Amazon Capital Services	Sheets/Pack 5 Packs/Bundle (PAC:103058-5)	
5/24/2024	Amazon Capital Services	Prismacolor 3365 Premier Colored Pencil White	\$3.10
5/24/2024	Amazon Capital Services	Lead/Barrel Dozen	
5/24/2024	Amazon Capital Services	Tax	\$0.10
5/24/2024	Amazon Capital Services	Arrow 508 Heavy Duty T50 1/2-Inch Leg Length, 3/8-	\$1.49
5/24/2024	Amazon Capital Services	Inch Crown Staples for Upholstery Construction	
5/24/2024	Amazon Capital Services	Arrow T50 Heavy Duty Staple Gun Kit, All Chrome	\$8.42
5/24/2024	Amazon Capital Services	BagDream 50 Pack 3.5x2.4x6.7 Inches Small Kraft	\$1.40
5/24/2024	Amazon Capital Services	Creative Arts by Charles Leonard Glitter, 16 Ounce	\$1.01
5/24/2024	Amazon Capital Services	Tax	\$1.53
5/24/2024	Amazon Capital Services	Tru-Ray Construction Paper, Almond, 9" x 12", 50	\$6.79
5/24/2024	Amazon Capital Services	VGOODALL 450 Sheets Multicolor Tissue Paper,	\$0.80
5/24/2024	Amazon Capital Services	Dinosaurs Before Dark (Magic Tree House, No. 1)	\$3.19
5/24/2024	Amazon Capital Services	Nate the Great	\$3.63
5/24/2024	Amazon Capital Services	Neenah Astrobrights Premium Color Paper, 24 lb,	\$7.16
5/24/2024	Amazon Capital Services	Pacon 103423 Tru-Ray Construction Paper, 76 lbs.,	\$6.82
5/24/2024	Amazon Capital Services	Tax	\$1.56
5/24/2024	Amazon Capital Services	50 Pcs Plastic Rainbow Pinwheel, Party Pinwheels	\$1.40
5/24/2024	Amazon Capital Services	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size,	\$24.12
5/24/2024	Amazon Capital Services	Learning Resources Conversation Cubes - 6 Pieces,	\$1.08
5/24/2024	Amazon Capital Services	Shipping	\$0.18
5/24/2024	Amazon Capital Services	Tax	\$0.51
5/24/2024	Amazon Capital Services	Zonon 40 Sets Little Heart Pocket Hug Token Metal	\$1.60
5/24/2024	Amazon Capital Services	Astrobrights Mega Collection, Colored Cardstock,	\$8.75
5/24/2024	Amazon Capital Services	Neenah Paper 22721 Color Cardstock, 65lb, 8 1/2 x	\$7.19
5/24/2024	Amazon Capital Services	Pacon 103022 Tru-Ray Construction Paper, 76 lbs.,	\$3.38
5/24/2024	Amazon Capital Services	Tax	\$1.75
5/24/2024	Amazon Capital Services	Tru-Ray Heavyweight Construction Paper, Atomic	\$3.44

### Expanded Learning

#### Materials & Supplies

5/10/2024	K S Telecom Inc	BPR40-U16 Motorola Radios: Quote for 35 Hand	\$3,097.50
5/24/2024	Amazon Capital Services	Amazon Basics 30% Recycled Multipurpose Copy	\$60.67
5/24/2024	Amazon Capital Services	ARLTR Dry Erase Markers, Bulk, 108 Pack Black	\$19.79
5/24/2024	Amazon Capital Services	Bic Round Stic Xtra Life Blue Ballpoint Pens, Medium	\$5.76
5/24/2024	Amazon Capital Services	Colored Cardstock Bulk 300 sheets, A4 Cardstock	\$29.66
5/24/2024	Amazon Capital Services	Keebor 8-color Watercolor Paint Set for Kids, 36	\$29.98
5/24/2024	Amazon Capital Services	Neenah Index Cardstock, 8.5"x11", 90lb/163 gsm,	\$12.99
5/24/2024	Amazon Capital Services	SFAIH Dry Erase Markers Fine Tip - Whiteboard	\$8.99
5/24/2024	Amazon Capital Services	Stanley Bostitch Heavy Duty 1 Hole Electric Pencil	\$16.10
5/24/2024	Amazon Capital Services	Sharpeners	
5/24/2024	Amazon Capital Services	Tatuo 100 Pieces Disposable Hot Cold Pack Sleeves	\$27.99
5/24/2024	Amazon Capital Services	Tax	\$16.43
5/24/2024	Amazon Capital Services	25 pieces travel map social studies classroom	\$7.99

5/24/2024	Amazon Capital Services	30 Pack Wedding Signs Blank Arrow Signs with Stakes 17 x 6	\$25.99
5/24/2024	Amazon Capital Services	30PCS Travel Themed Hanging Swirl Party	\$12.99
5/24/2024	Amazon Capital Services	36 PCS Ocean Mini Figurines Resin Axolotl Miniature	\$27.58
5/24/2024	Amazon Capital Services	9 pcs Travel the Map Hanging Paper Fans	\$9.99
5/24/2024	Amazon Capital Services	Adventure Awaits Bon Voyage Banner Garland Party	\$8.99
5/24/2024	Amazon Capital Services	Bear-Moose Pattern Self Adhesive Stair Stickers,	\$39.99
5/24/2024	Amazon Capital Services	Birdy Boutique Learning Tapestry - California State	\$29.98
5/24/2024	Amazon Capital Services	Clear Outlet Covers (50 pack) Value Pack - Baby Safety Outlet	\$9.99
5/24/2024	Amazon Capital Services	Comfy Package GUSTO (9 inch - 500 pack)	\$29.69
5/24/2024	Amazon Capital Services	Comfy Package, 360 Combo Pack, Premium	\$17.09
5/24/2024	Amazon Capital Services	Dracarys Selected 100 Pcs Fairy Garden	\$27.18
5/24/2024	Amazon Capital Services	Duracell Coppertop AAA Batteries with Power Boost	\$15.97
5/24/2024	Amazon Capital Services	Energizer AA Batteries Double A Max Alkaline	\$40.38
5/24/2024	Amazon Capital Services	FOCUSLINE 6 inch Paper Plates 1000 Count, White Paper Plates	\$67.60
5/24/2024	Amazon Capital Services	Lazybug studio Masking Tape 1 inch Wide, 24 Pack	\$34.98
5/24/2024	Amazon Capital Services	Learning Resources Helping Hands Fine Motor Tool	\$51.88
5/24/2024	Amazon Capital Services	Mocsicka Adventure Awaits Backdrop World Map	\$17.99
5/24/2024	Amazon Capital Services	Otter Pops Giant Original 5.5 oz, 27 Ice Pops, Six Zinnv Flavors	\$189.50
5/24/2024	Amazon Capital Services	Outus 21 PCS Travel the Map Hanging Paper Fans	\$14.99
5/24/2024	Amazon Capital Services	Qunclay 24 Pcs Camping Party Sign Camping Party	\$8.79
5/24/2024	Amazon Capital Services	Settings Plastic White 400 Forks and 400 Spoons,	\$20.57
5/24/2024	Amazon Capital Services	Shipping	\$7.99
5/24/2024	Amazon Capital Services	Staroan Tapestry Wall Hanging Name Hand Tynnoranhu Drwan	\$20.06
5/24/2024	Amazon Capital Services	SuperMoss (23310) Moss Mix - Best Sellers, 80.75	\$25.84
5/24/2024	Amazon Capital Services	Tax	\$68.12
5/24/2024	Amazon Capital Services	Travel The Map Globes Bulletin Board Straight	\$7.99
5/24/2024	Amazon Capital Services	Travel Themed Party Decorations Going Away Farewell	\$15.99
5/24/2024	Amazon Capital Services	TSDATOWR Ice Cream Beach Toys Sand Toys Set	\$71.96
5/24/2024	Amazon Capital Services	Tuanse 248 Pcs Garden Miniature Accessories, Garden Kit Garden	\$77.18
5/24/2024	Amazon Capital Services	Wernnsai Bon Voyage Party Decorations - World Map Pennant	\$7.99
5/24/2024	Amazon Capital Services	ZOENHOU 24 Pcs Mini Zen Garden Rake Tools, ZEN Garden Bamhon	\$70.08
5/24/2024	Lakeshore	Feelings & Emotions Dough Mats	\$15.99
5/24/2024	Lakeshore	Flex-Space Washable Comfy Floor Seat - Blue	\$279.96
5/24/2024	Lakeshore	Giant Washable Color Ink Pads - Set 1 - Set of 5 Colors	\$37.99
5/24/2024	Lakeshore	Giant Washable Color Ink Pads - Set 2 - Set of 5 Colors	\$37.99
5/24/2024	Lakeshore	Kwik Stix Tempera Painters - Set of 12	\$55.96
5/24/2024	Lakeshore	Lakeshore Playground Ball - 10" Diameter	\$21.98
5/24/2024	Lakeshore	Lakeshore Playground Ball - 8 1/2" Diameter	\$19.98
5/24/2024	Lakeshore	Let's Get Moving! Activity Mats	\$59.99
5/24/2024	Lakeshore	Let's Talk! Conversation Starters	\$19.99
5/24/2024	Lakeshore	Number-Bots	\$67.96
5/24/2024	Lakeshore	Spiral Art Design Center	\$59.96
5/24/2024	Lakeshore	Stack & Match Magnet Rings	\$29.98
5/24/2024	Lakeshore	Swing and Catch Cup - Set of 6 Colors	\$21.99
5/24/2024	Lakeshore	Tax	\$62.92
5/24/2024	Lakeshore	Wikki Stix Class Pack	\$32.99
5/31/2024	Lakeshore	Kwik Stix Multicultural Colors	\$17.99

5/31/2024	Lakeshore	Learn to Count! Dough Mats	\$14.99
5/31/2024	Lakeshore	Tax	\$2.72
<b>Title I</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Insect Lore Products	Butterfly Garden with Live Caterpillars and 2nd cup free	\$16.79
5/3/2024	Insect Lore Products	Shipping	\$5.01
5/3/2024	Insect Lore Products	Tax	\$1.30
5/3/2024	Kelly Spicers Facilities Solutions	Shipping	\$4.20
5/3/2024	Kelly Spicers Facilities Solutions	Tax	\$68.02
5/3/2024	Kelly Spicers Facilities Solutions	White Copy Paper	\$873.60
5/17/2024	Umpqua Bank	Mini Life Cycle Kit – 3 Stages! Hind Leg  Front Arm   Rahv Eron	\$179.09
5/24/2024	Amazon Capital Services	Comfy Package 200 Count Disposable White	\$8.86
5/24/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7	\$42.39
5/24/2024	Amazon Capital Services	EXPO Fine Tip Dry Erase Markers, White Board	\$86.20
5/24/2024	Amazon Capital Services	Pacon 103017 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Royal Blue, 50 Sheets/Pack	\$31.29
5/24/2024	Amazon Capital Services	Quelay 30 Pcs 2" Award Medals Bulk Gold Winner Medals with Neck Ribbons, Metal Trophy Award Prize	\$53.74
5/24/2024	Amazon Capital Services	Shipping	\$1.67
5/24/2024	Amazon Capital Services	Tax	\$17.22
5/24/2024	Amazon Capital Services	2lb White Kraft Paper Bags- Pack of 100ct	\$5.03
5/24/2024	Amazon Capital Services	Comfy Package 200 Count Disposable White	\$8.86
5/24/2024	Amazon Capital Services	Laminated Paper Plates (9 Inch - 200 Count)	\$28.45
5/24/2024	Amazon Capital Services	Crayola Oil Pastels Classpack, 12 Brilliant Opaque Colors, School Supplies, 336Count	\$9.63
5/24/2024	Amazon Capital Services	Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of	\$6.81
5/24/2024	Amazon Capital Services	Tax	\$6.81
5/24/2024	Amazon Capital Services	Tru-Ray® Construction Paper, 50% Recycled, 12" x	\$40.27
5/24/2024	Amazon Capital Services	Pacon 413142 Tru-Ray Sulphite Construction Paper	\$56.79
5/24/2024	Amazon Capital Services	Tax	\$13.27
5/24/2024	Amazon Capital Services	Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets/Pack, 5 Packs/Bundle, (PAC103058-5)	\$114.98
5/24/2024	Amazon Capital Services	Prismacolor 3365 Premier Colored Pencil White Lead/Barrel Dozen	\$17.35
5/24/2024	Amazon Capital Services	Tax	\$0.59
5/24/2024	Amazon Capital Services	Arrow 508 Heavy Duty T50 1/2-Inch Leg Length, 3/8-	\$8.32
5/24/2024	Amazon Capital Services	Arrow T50 Heavy Duty Staple Gun Kit, All Chrome Steel Stanler, with 3750 Pieces, T50 1/4", 3/8", 1/2"	\$47.04
5/24/2024	Amazon Capital Services	BagDream 50 Pack 3.5x2.4x6.7 Inches Small Kraft	\$7.83
5/24/2024	Amazon Capital Services	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Black (41120)	\$5.66
5/24/2024	Amazon Capital Services	Tax	\$8.66
5/24/2024	Amazon Capital Services	Tru-Ray Construction Paper, Almond, 9" x 12", 50 Sheets	\$38.02
5/24/2024	Amazon Capital Services	VGOODALL 450 Sheets Multicolor Tissue Paper,	\$4.47
5/24/2024	Amazon Capital Services	Dinosaurs Before Dark (Magic Tree House, No. 1)	\$17.88
5/24/2024	Amazon Capital Services	Nate the Great	\$20.34
5/24/2024	Amazon Capital Services	Neenah Astrobrights Premium Color Paper, 24 lb, 8.5 x 11 Inches, 500 Sheets, Martian Green	\$40.12
5/24/2024	Amazon Capital Services	Pacon 103423 Tru-Ray Construction Paper, 76 lbs., 9 x 12, Brilliant Lime, 50 Sheets/Pack	\$38.22
5/24/2024	Amazon Capital Services	Tax	\$8.69
5/24/2024	Amazon Capital Services	50 Pcs Plastic Rainbow Pinwheel, Party Pinwheels	\$7.83

5/24/2024	Amazon Capital Services	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size, 10 Count (Pack of 9) 90 Total	\$134.46
5/24/2024	Amazon Capital Services	Learning Resources Conversation Cubes - 6 Pieces, Ages 6+ Foam Cubes for Social Emotional Learning	\$6.02
5/24/2024	Amazon Capital Services	Shipping	\$0.98
5/24/2024	Amazon Capital Services	Tax	\$2.82
5/24/2024	Amazon Capital Services	Zonon 40 Sets Little Heart Pocket Hug Token Metal Heart Token Hug Card Greeting Cards Keepsake for Astrobrights Mega Collection, Colored Cardstock,	\$8.94
5/24/2024	Amazon Capital Services	Neenah Paper 22721 Color Cardstock, 65lb, 8 1/2 x 11 Lunar Blue, 250 Sheets	\$48.98
5/24/2024	Amazon Capital Services	Pacon 103022 Tru-Ray Construction Paper, 76 lbs., 9 x 12 Blue, 50 Sheets/Pack	\$40.25
5/24/2024	Amazon Capital Services	Tax	\$18.93
5/24/2024	Amazon Capital Services	Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets	\$9.89
5/24/2024	Amazon Capital Services		\$19.26
<b>Student Body</b>			
<b>Materials &amp; Supplies</b>			
5/10/2024	Scholastic Book Fairs Inc	Scholastic Book Fair Invoice	\$2,661.55
5/17/2024	Umpqua Bank	TK Fieldtrip to Playzeum	\$725.00
5/24/2024	Amazon Capital Services	Gummy Worms Candy - Made with Real Fruit Juice -	\$13.99
5/24/2024	Amazon Capital Services	Tax	\$1.03
<b>WEL Preschool</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	Emergency Bucket & Contents	\$69.97
<b>Rentals, Leases, Repairs</b>			
5/24/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
<b>Communications</b>			
5/10/2024	TelePacific Communications	WEL Pre Phones	\$80.77
<b>Consult Serv/Operating</b>			
5/17/2024	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$4.05
<b>Pre Operations</b>			
<b>Materials &amp; Supplies</b>			
5/17/2024	Umpqua Bank	4 School kits- Caterpillars	\$119.98
5/17/2024	Umpqua Bank	Shipping	\$4.47
5/17/2024	Umpqua Bank	Tax	\$9.30
<b>Operations/Housekeeping</b>			
5/3/2024	Pacific Gas & Electric Co	PRE Utilities	\$849.57
5/17/2024	City Of Wheatland	PRE Water/Sewer	\$119.78
5/17/2024	SPURR	PRE Natural Gas	\$452.95
5/31/2024	Pacific Gas & Electric Co	PRE Utilities	\$1,570.28
<b>Consult Serv/Operating</b>			
5/3/2024	Robert Shackelford Jr	Pest Control	\$40.62
5/10/2024	Recology Yuba Sutter	PRE	\$297.30
5/10/2024	S.E. Technologies Inc	WEL Pre Security Alarm	\$135.00
5/24/2024	Elavon Inc	Pre Fees	\$188.69
<b>Food Service</b>			

<b>Materials &amp; Supplies</b>			
5/3/2024	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish Washing Liquid (RFD)	\$66.95
5/3/2024	Shadd Janitorial Supply Inc	Shipping	\$5.00
5/3/2024	Shadd Janitorial Supply Inc	Tax	\$5.19
5/3/2024	The Danielsen Company	WEL FS Supplies	\$99.03
5/10/2024	The Danielsen Company	WEL FS Supplies	\$49.87
5/17/2024	The Danielsen Company	WEL FS Supplies	\$92.87
5/24/2024	The Danielsen Company	WEL FS Supplies	\$177.81
5/31/2024	The Danielsen Company	WEL FS Supplies	\$166.86
<b>Food</b>			
5/3/2024	General Produce Co. LTD	WEL Food	\$384.70
5/3/2024	Huyen Distributing	WEL Milk	\$911.00
5/3/2024	The Danielsen Company	WEL Food	\$1,209.76
5/10/2024	General Produce Co. LTD	WEL Food	\$449.90
5/10/2024	Huyen Distributing	WEL Milk	\$881.50
5/10/2024	The Danielsen Company	WEL Food	\$1,167.94
5/17/2024	General Produce Co. LTD	WEL Food	\$413.60
5/17/2024	The Danielsen Company	WEL Food	\$1,066.30
5/24/2024	General Produce Co. LTD	WEL Food	\$428.35
5/24/2024	Huyen Distributing	WEL Milk	\$747.00
5/24/2024	Huyen Distributing	WEL Milk	\$794.00
5/24/2024	The Danielsen Company	WEL Food	\$1,519.66
5/31/2024	General Produce Co. LTD	WEL Food	\$344.55
5/31/2024	Huyen Distributing	WEL Milk	\$815.50
5/31/2024	The Danielsen Company	WEL Food	\$1,427.46
<b>Consult Serv/Operating</b>			
5/3/2024	The Danielsen Company	WEL FS Freight	\$8.00
5/10/2024	The Danielsen Company	WEL FS Freight	\$8.00
5/17/2024	The Danielsen Company	WEL FS Freight	\$8.00
5/24/2024	The Danielsen Company	WEL FS Freight	\$8.00
5/31/2024	The Danielsen Company	WEL FS Freight	\$8.00
<b>WCA</b>			
<b>Admin</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	Charmin Ultra Strong Clean Touch Toilet Paper	\$8.87
5/24/2024	Amazon Capital Services	Tax	\$0.73
<b>Travel &amp; Conferences</b>			
5/17/2024	Umpqua Bank	Mi Pueblito - teacher interview team	\$13.78
<b>Communications</b>			
5/10/2024	TelePacific Communications	WCA Phones	\$217.40
<b>WCA Operations</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	HASMX 105136 Vacuum Cleaner Filter Replacement	\$110.97
5/24/2024	Amazon Capital Services	Tax	\$9.16
5/24/2024	Amazon Capital Services	ProTeam 1500XP Upright Vacuum Cleaner Switch	\$4.50
5/24/2024	Amazon Capital Services	ProTeam Filter, Hepa Shv100 1200XP 1500XP	\$19.93
5/24/2024	Amazon Capital Services	Tax	\$2.01
<b>Consult Serv/Operating</b>			
5/10/2024	Recology Yuba Sutter	LT	\$453.03
<b>General Ed</b>			
<b>Materials &amp; Supplies</b>			
5/24/2024	Amazon Capital Services	Tax	\$12.85

5/24/2024	Amazon Capital Services	TV TOPVALUE 600 Pack 5 oz Paper Cups,	\$26.41
5/24/2024	Amazon Capital Services	Xyron Standard Laminate Refill for XM2500, Dual,	\$129.45
5/24/2024	Amazon Capital Services	EarFun Kids Headphones Wired with Microphone,	\$23.70
5/24/2024	Amazon Capital Services	Tax	\$1.94
5/24/2024	Amazon Capital Services	96 Pieces Ocean Sea Animals Toys Plastic Animal	\$3.97
5/24/2024	Amazon Capital Services	Crayola LLC Products - Air Dry Clay, 25 lb.	\$10.29
5/24/2024	Amazon Capital Services	gopiter Sea Shells - Beach Mixed Seashells -	\$1.83
5/24/2024	Amazon Capital Services	Gorilla Clear Glue, 1.75 ounce Bottle, Clear (Pack of	\$5.95
5/24/2024	Amazon Capital Services	HappyFiller 10 Styles Acrylic Seashells Gems 68	\$12.51
5/24/2024	Amazon Capital Services	KMER LIFE Light Blue Gradient Curling Ribbon	\$4.15
5/24/2024	Amazon Capital Services	MontoPack Bamboo Wooden Toothpicks	\$1.49
5/24/2024	Amazon Capital Services	Oleitodh 60 Pcs Kids Translucent Sunglasses Bulk	\$16.07
5/24/2024	Amazon Capital Services	OMISELIO White Curling Ribbon, 500 Yard	\$3.96
5/24/2024	Amazon Capital Services	Pacon 103058 Tru-Ray Construction Paper,	\$9.68
5/24/2024	Amazon Capital Services	PUROSUR Crinkle Cut Paper Shred Filler	\$14.00
5/24/2024	Amazon Capital Services	S&S Worldwide Black Wiggly Eye Stickers	\$10.54
5/24/2024	Amazon Capital Services	Sooyee Pearl Beads for Craft, 440pcs Ivory Faux	\$1.75
5/24/2024	Amazon Capital Services	Super Wet Plus Azul Gel, Blue, 35.3 Ounce	\$27.96
5/24/2024	Amazon Capital Services	Vibrant Jumbo Apple Red Crepe Roll - 500 Feet	\$1.58
5/24/2024	Amazon Capital Services	Wavy Tinsel Foil Fringe Curtain Photo Booth Props	\$26.01
5/24/2024	Amazon Capital Services	100Pcs Leather Necklace Cord with Clasps	\$4.00
5/24/2024	Amazon Capital Services	Auban 100PCS Disposable Shower Caps,	\$4.48
5/24/2024	Amazon Capital Services	Decor365 6 Strings Mermaid Party Decoration	\$12.30
5/24/2024	Amazon Capital Services	Dig It Up! (Dinosaur Skeletons Dig Kit)	\$37.60
5/24/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7	\$10.99
5/24/2024	Amazon Capital Services	Famoby Sea Shells Mixed Beach Seashells Starfish	\$2.23
5/24/2024	Amazon Capital Services	Sanle 100pcs Hand-Made DIY Frame Pendant	\$7.85
5/24/2024	Amazon Capital Services	Tax	\$20.48
5/24/2024	Amazon Capital Services	Tru-Ray Shades of Me Construction Paper, 5	\$8.14
5/24/2024	Amazon Capital Services	Vibrant Jumbo Sunshine Yellow Crepe Roll - 500	\$1.57
5/24/2024	Amazon Capital Services	WenTao 100PCS 4x6 (10x15cm) White Sheer	\$1.97
5/24/2024	Amazon Capital Services	EarFun Kids Headphones Wired with Microphone	\$34.95
5/24/2024	Amazon Capital Services	Factorymall Wholesale Bulk Earbuds Headphones	\$58.75
5/24/2024	Amazon Capital Services	Kaysent School Headphones for Classroom Students	\$40.40
5/24/2024	Amazon Capital Services	Tax	\$10.97
<b>Expanded Learning</b>			
<b>Materials &amp; Supplies</b>			
5/3/2024	Employee	Particle Board- Back Drop	\$42.86
5/3/2024	School Specialty LLC	Tax	\$3.72
5/3/2024	School Specialty LLC	Tru-Ray Construction Paper, Almond, 9 x 12 Inches,	\$11.16
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$11.40
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$11.34
5/3/2024	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches,	\$11.16
5/10/2024	K S Telecom Inc	BPR40-U16 Motorola Radios: Quote for 35 Hand	\$2,065.00
5/17/2024	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD	\$134.18
5/17/2024	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER	\$38.14
5/17/2024	Waxie Sanitary Supply	CREW CLINGING TOILET BOWL CLEANER 12X1	\$48.99
5/17/2024	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$123.74
5/17/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE LG 3MIL 10/100	\$139.62
5/17/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE MD 3MIL 10/100	\$111.70
5/17/2024	Waxie Sanitary Supply	GOJO PREMIUM LOTION SOAP 800ML 12/CS	\$37.63
5/17/2024	Waxie Sanitary Supply	KLEENLINE 33X40 11 MIC NATURAL CORELESS	\$147.09
5/17/2024	Waxie Sanitary Supply	KLEENLINE 36X58 1.5 MIL BLACK 10% PCR FLT	\$115.05
5/17/2024	Waxie Sanitary Supply	KLEENLINE THE WAVE DEOD URINAL SCRNB	\$5.59

5/17/2024	Waxie Sanitary Supply	KLEENLINE® 1957 2-PLY BATH TISSUE 96/500	\$146.58
5/17/2024	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1	\$37.02
5/17/2024	Waxie Sanitary Supply	Tax	\$116.13
5/17/2024	Waxie Sanitary Supply	WAXIE DEFOAMER FOAM DISSIPATOR GL 4/CS	\$93.39
5/17/2024	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL	\$13.63
5/17/2024	Waxie Sanitary Supply	WAXIE HIP SHOT CARPET SPOT REMOVER	\$38.52
5/17/2024	Waxie Sanitary Supply	WAXIE PRO EXTRACTION CLEANER GL 4/CS	\$176.28
5/17/2024	Waxie Sanitary Supply	CLOROX URINE REMOVER FOR STAIN AND	\$64.36
5/17/2024	Waxie Sanitary Supply	Tax	\$9.48
5/17/2024	Waxie Sanitary Supply	WAXIE DUMPSTER ODOR COUNTERACT	\$50.51
5/17/2024	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD	\$154.56
5/17/2024	Waxie Sanitary Supply	BLUE MICROFIBER TERRY CLOTH 16x16 IN 15	\$11.90
5/17/2024	Waxie Sanitary Supply	DAWN POT 7 PAN DISHWASH 4g/CS	\$88.51
5/17/2024	Waxie Sanitary Supply	FACIAL TISSUE LIVI BRAND 2ply/30BX/100 FLAT	\$22.78
5/17/2024	Waxie Sanitary Supply	JUMBO SMOOTH SWEEP ANGLE BROOM 6 per	\$102.14
5/17/2024	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4x1	\$74.04
5/17/2024	Waxie Sanitary Supply	Tax	\$59.81
5/17/2024	Waxie Sanitary Supply	WAXIE 36X58 1.5 MIL BLACK MAX FLAT PACK	\$92.04
5/17/2024	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH GL 3/CS	\$11.62
5/17/2024	Waxie Sanitary Supply	WAXIE SHIELD W8644L NITRILE PF GP GLOVES	\$55.80
5/17/2024	Waxie Sanitary Supply	WAXIE SHIELD W8644M NITRILE PF GP GLOVES	\$111.60
5/24/2024	Amazon Capital Services	Amazon Basics 24-Pack C Cell Alkaline All-Purpose	\$4.47
5/24/2024	Amazon Capital Services	Amazon Basics 24-Pack D Cell Alkaline All-Purpose	\$6.12
5/24/2024	Amazon Capital Services	RUBFAC 50 Colors Polymer Clay, Non-Toxic Oven	\$7.50
5/24/2024	Amazon Capital Services	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear,	\$12.00
5/24/2024	Amazon Capital Services	Amazon Basics 36-Pack AA Alkaline High-	\$3.75
5/24/2024	Amazon Capital Services	Finnhomy 3 Tier Heavy Duty Commercial Grade	\$19.76
5/24/2024	Amazon Capital Services	Gorilla Dual Temp Mini Hot Glue Gun Kit with 75 Hot	\$4.58
5/24/2024	Amazon Capital Services	Magic Sponge Eraser, POWOBEST 50 Pack 2X	\$8.00
5/24/2024	Amazon Capital Services	Pearington 25-Shelf Mobile/Wall Mountable Art	\$40.03
5/24/2024	Amazon Capital Services	Swiffer Feather Dusters Multi-Surface Duster Refills,	\$17.14
5/24/2024	Amazon Capital Services	Tax	\$10.10
5/24/2024	Amazon Capital Services	48PCS Magnetic Blocks for Toddlers Toys, Large	\$98.36
5/24/2024	Amazon Capital Services	6" Jumbo Wood Craft Sticks - Pack of 1,000	\$16.99
5/24/2024	Amazon Capital Services	Amazon Basics Baby Oil, Mild & Gentle,	\$9.17
5/24/2024	Amazon Capital Services	Amazon Fresh, Assorted Food Coloring, 1.2 Fl. Oz.	\$3.22
5/24/2024	Amazon Capital Services	Authentic Royal Basmati White Rice, 15lbs	\$35.06
5/24/2024	Amazon Capital Services	Cricut EasyPress 2 Heat Press Machine (9in x 9 in)	\$138.00
5/24/2024	Amazon Capital Services	Kinetic Sand, 11lb (5kg) Natural Brown Bulk Play	\$120.04
5/24/2024	Amazon Capital Services	Lazybug Studio Masking Tape, 1 inch wide, 24 pack	\$34.98
5/24/2024	Amazon Capital Services	Perfect Stix - PS - 114st-1,000 4.5" Craft Sticks	\$13.99
5/24/2024	Amazon Capital Services	Sandtastik Sparkling White Play Sand, 25lb (11.3 kg)	\$53.24
5/24/2024	Amazon Capital Services	Tax	\$40.30
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Aqua	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Black	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Bright Blue	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Bright Green	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Brown	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Dark Blue	\$119.00

5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Flame Red	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Holiday Green	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Pink	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Purple	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Scarlet Red	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - White	\$238.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Paper Roll - Yellow	\$119.00
5/24/2024	Discount School Supply Inc	Colorations Dual Surface Roll - Orange 36"x1000"	\$119.00
5/24/2024	Discount School Supply Inc	Tax	\$147.26
5/24/2024	Waxie Sanitary Supply	IMPACT 710 VALUE PLUS DUST PAN	\$19.56
5/24/2024	Waxie Sanitary Supply	SOFTSOAP SOOTHING CLEAN 7.5 OZ PUMP	\$43.02
5/24/2024	Waxie Sanitary Supply	Tax	\$5.16

### DoDea PALs

#### Materials & Supplies

5/24/2024	Amazon Capital Services	Franklin Sports 5" x 5" Nylon Bean Bags (K PURBAUGH)	\$3.87
5/24/2024	Amazon Capital Services	Optiazure Thermal Laminating Pouches 9"x11.5"	\$10.43
5/24/2024	Amazon Capital Services	PartyWoo Yellow Balloons, 100 pcs (K PURBAUGH)	\$2.24
5/24/2024	Amazon Capital Services	Amazon Basics Heavy Duty Packaging Tape	\$2.52
5/24/2024	Amazon Capital Services	PartyWoo Persian Blue Balloons, 100 pcs (K PURBAUGH)	\$2.24
5/24/2024	Amazon Capital Services	PartyWoo Red Balloons, 100 pcs (K PURBAUGH)	\$2.28
5/24/2024	Amazon Capital Services	Tax	\$1.93

### Instructional Material

#### Materials & Supplies

5/3/2024	J. Sweigart Inc	California eWaste	\$40.00
5/3/2024	J. Sweigart Inc	Extreme Shell F2 Slide Case	\$250.00
5/3/2024	J. Sweigart Inc	Lenovo 1000w G4 N100 4G 128G 11P	\$3,150.00
5/3/2024	J. Sweigart Inc	Tax	\$263.50

### Special Education

#### Travel & Conferences

5/17/2024	First National Bank Omaha	Certified Autism Spectrum Disorder Clinical	\$99.99
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#### Consult Serv/Operating

5/17/2024	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
5/17/2024	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
5/17/2024	School Steps Inc	Deaf/Hard of Hearing	\$588.00
5/17/2024	Maxim Healthcare Services Holding, Inc	Behavioral Specialist	\$2,282.80

#### Materials & Supplies

5/24/2024	Amazon Capital Services	Aluf Plastics High Density Trash Bags, 10 Gallon,	\$32.43
5/24/2024	Amazon Capital Services	Huggies Natural Care Sensitive Baby Wipes,	\$114.28
5/24/2024	Amazon Capital Services	Pampers Ninjamas Nighttime Bedwetting Underwear	\$70.47
5/24/2024	Amazon Capital Services	Pampers Ninjamas Nighttime Bedwetting Underwear	\$165.12
5/24/2024	Amazon Capital Services	Powder- CUVUR Free Nitrile Gloves for Medical	\$129.98
5/24/2024	Amazon Capital Services	Pull-Ups Boys' Potty Training Pants, Size 2T-3T	\$79.64
5/24/2024	Amazon Capital Services	Pull-Ups Boys' Potty Training Pants, Size 3T-4T	\$116.91
5/24/2024	Amazon Capital Services	Pull-Ups Boys' Potty Training Pants, Size 4T-5T	\$157.48
5/24/2024	Amazon Capital Services	Pull-Ups Boys' Potty Training Pants, Size 5T-6T	\$118.14
5/24/2024	Amazon Capital Services	Tax	\$33.27
5/24/2024	Amazon Capital Services	SDC Classroom- WEL	\$1,669.31

5/17/2024	School Nurse Supply Inc	BZK Antiseptic Towelettes, 100ct	\$11.90
5/17/2024	School Nurse Supply Inc	Disposable covers, 100ct	\$55.00
5/17/2024	School Nurse Supply Inc	Plastic bandages 5/8", 100ct	\$22.32
5/17/2024	School Nurse Supply Inc	Shipping	\$12.95
5/17/2024	School Nurse Supply Inc	Tax	\$6.92
5/24/2024	Pearson Assessments	ABAS-3 School Parent form	\$244.00
5/24/2024	Pearson Assessments	ABAS-3 School Teacher	\$122.00
5/24/2024	Pearson Assessments	Beery VMI, ages 2-100	\$302.80
5/24/2024	Pearson Assessments	DAYC-2 adaptive	\$47.00
5/24/2024	Pearson Assessments	DAYC-2 cognitive domain	\$50.00
5/24/2024	Pearson Assessments	DAYC-2 Communication doman	\$50.00
5/24/2024	Pearson Assessments	DAYC-2 emotional domain	\$47.00
5/24/2024	Pearson Assessments	DAYC-2 physical domain	\$50.00
5/24/2024	Pearson Assessments	KTEA-3 Form A response booklet	\$124.80
5/24/2024	Pearson Assessments	NEPSY-II, ages 5-16	\$127.30
5/24/2024	Pearson Assessments	Shipping	\$72.43
5/24/2024	Pearson Assessments	Tax	\$117.87
5/24/2024	Pearson Assessments	WISC-V response booklet	\$283.60

**Afterschool Program**

**Rentals, Leases, Repairs**

5/24/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
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**Consult Serv/Operating**

5/10/2024	Verizon Wireless	ASP Wireless Phones	\$111.91
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**Communications**

5/10/2024	TelePacific Communications	ASP Phones	\$108.70
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