

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: May 9, 2024
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

April 2024 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- April 2024

Transaction Date	Name	Description	Actuals
Covid			
Communications			
4/26/2024	Verizon Wireless	HotSpots	\$248.37
Board			
Materials & Supplies			
4/12/2024	Twin Cities Trophies	Retirement Bell/Base (Slauzis, Jones, Towne)	\$185.97
4/12/2024	Twin Cities Trophies	Retirement Plate (Evie Paul)	\$12.00
4/12/2024	Twin Cities Trophies	Tax	\$14.35
Consult Serv/Operating			
4/26/2024	Yuba County Office Of Ed.	2024 Educator of the Year Dinner Tickets	\$160.00
District			
Tech			
Consult Serv/Operating			
4/5/2024	Solarwinds	SolarWinds DameWare Mini Remote Control Per	\$248.00
4/19/2024	Edapt Schools Incorporated	LCAO AI Composer Software	\$6,000.00
4/19/2024	First National Bank Omaha	GoDaddy Renewal	\$899.98
Communications			
4/12/2024	TelePacific Communications	TECH Lines	\$297.84
Transportation			
Materials & Supplies			
4/5/2024	Dawson Oil Company	Bus Fuel	\$2,455.90
4/5/2024	Dawson Oil Company	Bus Fuel	\$1,198.92
4/5/2024	O'Reilly Auto Parts	Trans Supplies	\$175.59
4/5/2024	Riverview International Trucks, LLC	Trans Supplies	\$229.57
4/5/2024	Riverview International Trucks, LLC	Trans Supplies	\$20.34
4/12/2024	A-Z Bus Sales Inc.	Trans Supplies	\$60.89
4/12/2024	Stineman's Farm Supply	Trans Supplies	\$236.19
4/19/2024	Capitol Custom Embroidery & More	Staff Safety Shirts	\$89.49
4/19/2024	First National Bank Omaha	NVB Equipment- Trans supplies	\$949.29
4/19/2024	Hust Brothers Inc	Trans Supplies	\$1,004.97
4/19/2024	O'Reilly Auto Parts	Trans Supplies	\$17.04
4/26/2024	A-Z Bus Sales Inc.	Trans Supplies	\$1,305.40
4/26/2024	A-Z Bus Sales Inc.	Trans Supplies	\$518.34
4/26/2024	Amazon Capital Services	Trans Supplies	\$1,328.85
4/26/2024	Bart Industries Riebes Auto	Trans Supplies	\$17.57
4/26/2024	Bart Industries Riebes Auto	Trans Supplies	\$55.01
4/26/2024	Dawson Oil Company	Bus Fuel	\$2,337.22
4/26/2024	Dawson Oil Company	Bus Fuel	\$1,755.95
4/26/2024	Riverview International Trucks, LLC	Trans Supplies	\$181.48
4/26/2024	Riverview International Trucks, LLC	Trans Supplies	\$269.53
4/26/2024	Canon Financial Services, Inc	Copy Charges	\$324.61
4/12/2024	AWSI, a DISA Company	Drug Testing Services	\$150.00
4/12/2024	Verizon Wireless	Trans Wireless Phones	\$94.58
District Office			
Materials & Supplies			
4/19/2024	Alhambra	DO Water Services	\$134.39

4/19/2024	Umpqua Bank	City Grill- Admin Meeting	\$347.67
4/19/2024	Umpqua Bank	Dollar General- Admin Meeting Supplies	\$25.46
4/26/2024	Amazon Capital Services	DO Supplies	\$102.35
Rentals, Leases, Repairs			
4/26/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
Consult Serv/Operating			
4/5/2024	Global Office Inc	Contract usage 12/29/23- 3/28/24	\$4,052.98
4/12/2024	Verizon Wireless	DO Wireless Phones	\$72.07
4/19/2024	First National Bank Omaha	Adult and Pediatric First Aid/CPR/AED	\$342.00
4/19/2024	Sniff Sit Play Inc	Substance Awareness and Detection Services	\$420.00
4/26/2024	AMSI/PSC	DO Shredding Services	\$80.64
4/12/2024	Yuba County Office Of Ed.	Technology Services, Check Processing and Cour	\$500.00
Communications			
4/12/2024	AT&T	DO Fax Lines	\$55.58
4/12/2024	TelePacific Communications	DO Phones	\$830.31
Operations			
Materials & Supplies			
4/12/2024	Bear River Supply	Ops Supplies	\$324.75
4/12/2024	Home Depot Inc.	Ops Supplies	\$788.14
4/12/2024	Stineman's Farm Supply	Ops Supplies	\$110.51
4/19/2024	First National Bank Omaha	Turf Star- Indicator for mower	\$443.01
4/19/2024	First National Bank Omaha	Turf Star- Ops supplies	\$1,761.28
4/19/2024	O'Reilly Auto Parts	Ops Supplies	\$925.97
4/26/2024	Amazon Capital Services	Ops Supplies	\$152.68
4/26/2024	Bart Industries Riebes Auto	Ops Supplies	\$159.31
Operations/Housekeeping			
4/12/2024	City Of Wheatland	OPS Water/Sewer	\$663.41
4/19/2024	SPURR	Natural Gas	\$1,145.57
Consult Serv/Operating			
4/5/2024	Robert Shackelford Jr	Pest Control	\$40.63
4/12/2024	Recology Yuba Sutter	OPS	\$297.30
4/12/2024	Recology Yuba Sutter	OPS	\$361.00
4/12/2024	Verizon Wireless	Ops Wireless Phones	\$79.66
Communications			
4/12/2024	TelePacific Communications	OPS Phones	\$80.84
Title II			
Consult Serv/Operating			
4/19/2024	Sutter County Superintendent Of Schools	First Half Tri County Induction Credential Program	\$63.00
Mainenance			
Materials & Supplies			
4/12/2024	Bob'S Lock & Key Shop	Maint Supplies	\$74.09
4/12/2024	Home Depot Inc.	Maint Supplies	\$849.84
4/12/2024	State Board Of Equalization	Use Tax	\$144.83
4/12/2024	Stineman's Farm Supply	Maint Supplies	\$219.28
4/12/2024	Yuba City Scrap & Steel	Maint Supplies	\$306.26
4/19/2024	Alhambra	Shop Water Services	\$96.43
4/19/2024	Bob'S Lock & Key Shop	Maint Supplies	\$37.04
4/26/2024	Amazon Capital Services	Maint Supplies	\$197.50
4/26/2024	Butte Center State Pipe & Supply	Maint Supplies	\$144.05
4/12/2024	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	\$327.00

4/5/2024	Greg Ashburn	Gutter Repair	\$576.50
4/12/2024	Octavio Landa	Glass Replacement Service	\$598.85
4/12/2024	Verizon Wireless	Maint Wireless Phones	\$164.08
4/19/2024	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	\$275.00
4/26/2024	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	\$3,300.00
Bear River			
Admin			
Materials & Supplies			
4/5/2024	Kenneth Bowen	CJSF Honor Certificates	\$24.50
4/5/2024	Kenneth Bowen	CJSF Honor Pin	\$14.85
4/5/2024	Kenneth Bowen	Shipping	\$8.75
4/5/2024	Kenneth Bowen	Tax	\$3.05
4/12/2024	Sam'S Club	Clorox Wipes	\$94.90
4/12/2024	Sam'S Club	Kleenex (160 tissues, 12bx)	\$71.76
4/12/2024	Sam'S Club	Shipping	\$17.56
4/12/2024	Sam'S Club	Tax	\$14.98
4/12/2024	Sam'S Club	Tide PODS, 104pc	\$26.67
4/19/2024	B & H Photo	glossy ink jet paper, 36"x100'	\$546.48
4/19/2024	B & H Photo	Tax	\$42.35
4/19/2024	First National Bank Omaha	Tax	\$5.43
4/19/2024	Umpqua Bank	Sam's Club - BR A. Gouker	\$99.36
4/19/2024	Umpqua Bank	B&H Photo - BR a. Gouker	\$698.98
4/19/2024	Umpqua Bank	The Cookie Tree - BR A. Gouker	\$82.50
4/19/2024	Umpqua Bank	Primetime Pizza - BR A. Gouker	\$112.83
4/26/2024	Amazon Capital Services	6.4x8.5 academic planner	\$7.89
4/26/2024	Amazon Capital Services	8.5x11 academic planner	\$21.80
4/26/2024	Amazon Capital Services	BIC pens-blk	\$3.60
4/26/2024	Amazon Capital Services	BIC pens-blue	\$2.99
4/26/2024	Amazon Capital Services	calendar	\$8.98
4/26/2024	Amazon Capital Services	Gel ink pens	\$11.99
4/26/2024	Amazon Capital Services	Kleenex	\$90.42
4/26/2024	Amazon Capital Services	Pencils pre-sharpened	\$129.96
4/26/2024	Amazon Capital Services	retractable highlighter	\$8.98
4/26/2024	Amazon Capital Services	Tax	\$22.24
4/26/2024	Amazon Capital Services	Misc. supplies/materials	\$212.39
4/26/2024	Walker's Office Supplies, Inc	#20 copy paper	\$1,124.25
4/26/2024	Walker's Office Supplies, Inc	Tax	\$87.13
Consult Serv/Operating			
4/26/2024	AMSI/PSC	BR Shredding Services	\$60.48
Communications			
4/12/2024	AT&T	BR Fax Lines	\$0.20
4/12/2024	TelePacific Communications	BR Phones	\$1,023.28
Health Services			
Materials & Supplies			
4/19/2024	School Nurse Supply Inc	4.5x4.1 gauze roll	\$39.90
4/19/2024	School Nurse Supply Inc	4x4 sterile gauze pads	\$29.16
4/19/2024	School Nurse Supply Inc	Sani-Hands	\$27.90
4/19/2024	School Nurse Supply Inc	Shipping	\$12.95
4/19/2024	School Nurse Supply Inc	Tax	\$7.51
4/26/2024	Amazon Capital Services	misc. mat & supp	\$33.15

BR Operations			
Materials & Supplies			
4/5/2024	Waxie Sanitary Supply	Spitfire Power Cleaner, 2.5L	\$494.76
4/5/2024	Waxie Sanitary Supply	Tax	\$40.82
4/12/2024	Shadd Janitorial Supply Inc	BR Supplies	\$111.38
4/19/2024	First National Bank Omaha	Red lava rock	\$335.58
4/26/2024	Amazon Capital Services	Misc. mat & sup	\$386.21
4/26/2024	Shadd Janitorial Supply Inc	BR Supplies	\$4,698.27
4/26/2024	Walker's Office Supplies, Inc	Paper towels, 6 rolls/case	\$1,214.25
4/26/2024	Walker's Office Supplies, Inc	Tax	\$94.10
Operations/Housekeeping			
4/12/2024	City Of Wheatland	BR Water/Sewer	\$1,675.63
4/19/2024	SPURR	BR Natural Gas	\$5,361.56
Rentals, Leases, Repairs			
4/5/2024	Hust Brothers Inc	monthly rental fee	\$7.99
Consult Serv/Operating			
4/5/2024	Robert Shackelford Jr	Pest Control	\$81.25
4/12/2024	Recology Yuba Sutter	BR	\$961.38
4/12/2024	Verizon Wireless	BR Wireless Phones	\$39.95
General Ed			
Materials & Supplies			
4/19/2024	First National Bank Omaha	Speakers for BR	\$70.00
4/5/2024	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$161.57
4/12/2024	Sam'S Club	Misc. mat & supp	\$395.23
4/19/2024	Umpqua Bank	Walmart - BR A. Gouker	\$103.98
4/19/2024	Umpqua Bank	USPS - BR A. Gouker	\$274.35
4/26/2024	Amazon Capital Services	Misc. mat & supp	\$514.08
4/26/2024	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$53.86
4/26/2024	Central Valley Office Supply Inc	BR Gen Ed Printer Ink	\$37.70
Rentals, Leases, Repairs			
4/26/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
4/26/2024	Zytech	misc. computer repairs	\$255.00
Consult Serv/Operating			
4/19/2024	Heath Campbell	wrestling coach	\$1,600.00
Teachers/Classrooms			
Materials & Supplies			
4/19/2024	Joseph Wier	BR custom singlets	\$1,960.00
4/19/2024	Joseph Wier	Shipping	\$40.00
4/19/2024	Joseph Wier	Use Tax	\$151.90
Expanded Learning			
Materials & Supplies			
4/19/2024	Fun Express LLC	6 Color Acrylic Paint Strip Classpack - Set of 24	\$19.99
4/19/2024	Fun Express LLC	Bulk 48pc DIY Fans - 48 pc	\$31.99
4/19/2024	Fun Express LLC	Bulk STEM DIY Catapult Craft Kit - Makes 48	\$127.98
4/19/2024	Fun Express LLC	Color Your Own Animal BPA-Free Plastic Cups w	\$28.77
4/19/2024	Fun Express LLC	Color Your Own Fuzzy Magical Environment Poste	\$7.99
4/19/2024	Fun Express LLC	Color Your Own Mandala Kaleidocycles - 12 Pc	\$5.19
4/19/2024	Fun Express LLC	Colorful Turtle Tissue Paper Craft Kit - Makes 12	\$10.39
4/19/2024	Fun Express LLC	DIY Ceramic Fairy Houses - 6 PC	\$73.56
4/19/2024	Fun Express LLC	DIY STEAM Car Kit - 10pc	\$15.19

4/19/2024	Fun Express LLC	Flower Pot Whale Craft Kit - Makes 12	\$7.99
4/19/2024	Fun Express LLC	Gnome Beaded Dangle Leg Craft Kit - Makes 12	\$7.99
4/19/2024	Fun Express LLC	Large Mosaic Plastic Suncatchers - 12 PC	\$7.99
4/19/2024	Fun Express LLC	Pizza Fleece Tied Pillow Craft Kit - Makes 6	\$95.96
4/19/2024	Fun Express LLC	STEAM Color Your Own Rocket Pulley Craft Kit - I	\$14.39
4/19/2024	Fun Express LLC	Tax	\$38.23
4/19/2024	Fun Express LLC	Tissue Paper Fishbowl Craft Kit - Makes 12	\$7.99
4/26/2024	Amazon Capital Services	Amazon Basics 48-pack AA Alkaline High-Perform	\$16.29
4/26/2024	Amazon Capital Services	ArtCreativity Mini Bowling Game, Set of 12, Each	\$22.99
4/26/2024	Amazon Capital Services	Brain Teaser Puzzle for Adults and Kids 24 Pack/M	\$28.95
4/26/2024	Amazon Capital Services	Comfy Package, (200 Straw Pack) Striped Paper l	\$6.92
4/26/2024	Amazon Capital Services	Craffie Foam Cones for DIY Arts and Crafts (2.0 x	\$12.99
4/26/2024	Amazon Capital Services	Deekin 48 Pieces Big Eye Animal Toys Spring Lat	\$22.99
4/26/2024	Amazon Capital Services	DIY Grass Doll Growing Kit (6 packs) - Eco Friend	\$96.87
4/26/2024	Amazon Capital Services	DIY Kites for Kids Kite Making Kit Bulk, Decorating	\$90.20
4/26/2024	Amazon Capital Services	Fun Little Toys Party Favors for Kids, Mini Animals	\$19.49
4/26/2024	Amazon Capital Services	Ireer Dustless Chalk Set Colored Chalk with Holde	\$26.99
4/26/2024	Amazon Capital Services	JEFURE 50PCS Black Magnetic Dry Erase Marke	\$8.98
4/26/2024	Amazon Capital Services	Juvala 50 pack Nature Scavenger Hunt Cards for l	\$8.98
4/26/2024	Amazon Capital Services	Kidzlane Bubble Solution Refill 67.63 oz/Large, Ea	\$15.99
4/26/2024	Amazon Capital Services	Liberty Imports 24 PCS Jumping Emoticon Popper	\$19.99
4/26/2024	Amazon Capital Services	Meekar Indoor Starter 4 Kit with Complete Garden	\$71.97
4/26/2024	Amazon Capital Services	Mini Magnetic Drawing Board for Kids (Pack of 12)	\$18.39
4/26/2024	Amazon Capital Services	NEEW 12 Pack Mini Finger Basketball Shooting G	\$9.99
4/26/2024	Amazon Capital Services	SallyFashion 24 PCS White Wooden Eggs Easter	\$37.96
4/26/2024	Amazon Capital Services	SANNIX 50 Pieces Cartoon Cute Gel Ink Rollerbal	\$15.44
4/26/2024	Amazon Capital Services	Shipping	\$2.99
4/26/2024	Amazon Capital Services	Small Plastic Bags, 300 PCS Mini Baggies, 3 assc	\$5.98
4/26/2024	Amazon Capital Services	Tax	\$43.77
4/26/2024	Amazon Capital Services	Waterproof Vinyl Stickers Pack for Laptop Water E	\$6.29
4/26/2024	Amazon Capital Services	100 PCS Magnetic Blocks-Build Mine Magnet Wor	\$49.99
4/26/2024	Amazon Capital Services	Amazon Basics 100 Pack AAA Alkaline High-Perf	\$28.49
4/26/2024	Amazon Capital Services	Bandage Junior Size Plastic 3/8 x 1 1/2 100 box	\$6.73
4/26/2024	Amazon Capital Services	Beverly Hills Doll Collection Sweet Li'l Folks Set o	\$36.99
4/26/2024	Amazon Capital Services	Brainwright Cat STAX the Purrfect Puzzle and Dog	\$34.95
4/26/2024	Amazon Capital Services	Chutes & Ladders Game & Candy Land Game BU	\$27.00
4/26/2024	Amazon Capital Services	Craftkit 20 Dinosaur Crafts for Kids - Award Winni	\$29.99
4/26/2024	Amazon Capital Services	Crayola Ultra Clean Fine Line Washable Markers (\$79.80
4/26/2024	Amazon Capital Services	Cricut EasyPress 2 Heat Press Machine (9inch x 9	\$129.00
4/26/2024	Amazon Capital Services	Funto Paint YOur Own Space Kit Painting Kit, 13 P	\$18.79
4/26/2024	Amazon Capital Services	How to Draw Anime for Kids How to Draw Anime a	\$13.90
4/26/2024	Amazon Capital Services	JOYIN 12 Wooden Magnet Creativity Arts & Crafts	\$9.95
4/26/2024	Amazon Capital Services	Kids Against Maturity: The Original Card Game fo	\$19.99
4/26/2024	Amazon Capital Services	Kids Sea Shell Painting Kit	\$12.74
4/26/2024	Amazon Capital Services	KLASK: The Magnetic Award Winning Party Gam	\$59.99
4/26/2024	Amazon Capital Services	Little Monsters Craft Kit Adopt A Monster Felt Plus	\$23.99
4/26/2024	Amazon Capital Services	Magnetic Blocks-Build Mine Magnet World Edition	\$55.99
4/26/2024	Amazon Capital Services	Magnetic Blocks-Build Mine Magnetic World Set, F	\$35.99
4/26/2024	Amazon Capital Services	Mattel Games Blink Card Game for Family Night	\$9.46
4/26/2024	Amazon Capital Services	Monrocco Jewelry Nylon Cord, 10 Rolls, 1mm Chi	\$8.99

4/26/2024	Amazon Capital Services	My Sticker Paintings: Cars 10 Magnificent Paintin	\$9.79
4/26/2024	Amazon Capital Services	Paint by Sticker Kids: Outer Space Create 10 Pict	\$8.79
4/26/2024	Amazon Capital Services	Paint by Sticker Kids: Unicorns & Magic: Create 10	\$8.43
4/26/2024	Amazon Capital Services	Paint by Sticker: Plants and Flowers: Create 12 S	\$11.99
4/26/2024	Amazon Capital Services	Playkidz Puff Paint, 12 Pack 3-D Fabric Paint, Cla	\$33.98
4/26/2024	Amazon Capital Services	Shipping	\$1.00
4/26/2024	Amazon Capital Services	Star Cube Magic Cube 2 in 1 Set, Yoshimoto Cube	\$12.99
4/26/2024	Amazon Capital Services	Super Joy Light Up Cube Toy Electronic Hand Hel	\$29.99
4/26/2024	Amazon Capital Services	Swab-Its Made in the USA 24-Piece Package of C	\$21.50
4/26/2024	Amazon Capital Services	Tax	\$65.89
4/26/2024	Amazon Capital Services	Winlyn 24 Sets Rainbow Suncatchers Ornaments	\$18.99
DoDEA PALS			
Materials & Supplies			
4/19/2024	Umpqua Bank	Michaels- shirts for TK Friday at the Flagpole purp	\$34.94
Strong Work Force			
Materials & Supplies			
4/19/2024	Scott Dean Wightman	DG, Drain pipe, road base & misc. mat & sup	\$2,481.94
4/12/2024	International Greenhouse Contractors Inc	Misc mat & sup	\$904.82
4/12/2024	International Greenhouse Contractors Inc	Azalea round pots 6"x4-1/14"	\$135.17
4/12/2024	International Greenhouse Contractors Inc	Basket hangers, white	\$30.00
4/12/2024	International Greenhouse Contractors Inc	D14MZ2VFBPHY	\$716.22
4/12/2024	International Greenhouse Contractors Inc	Ferti-Lome peat moss 3.8 cu.ft.	\$143.98
4/12/2024	International Greenhouse Contractors Inc	HYKSTART	\$316.24
4/12/2024	International Greenhouse Contractors Inc	Jack's Professional 20-20-20	\$153.85
4/12/2024	International Greenhouse Contractors Inc	Netafim hanging base	\$129.28
4/12/2024	International Greenhouse Contractors Inc	Nursery containers 300 series, blk	\$191.88
4/12/2024	International Greenhouse Contractors Inc	Perlite 4 cu. ft bag	\$220.45
4/12/2024	International Greenhouse Contractors Inc	Tax	\$187.47
4/12/2024	International Greenhouse Contractors Inc	Tuscan hanging baskets 10"	\$125.87
4/12/2024	International Greenhouse Contractors Inc	Vermiculite, 4cr. ft. bag	\$256.27
4/12/2024	Log House Plants	Big Beef	\$46.08
4/12/2024	Log House Plants	Celebrity	\$46.08
4/12/2024	Log House Plants	Cherokee Purple	\$46.08
4/12/2024	Log House Plants	Early Girl	\$46.08
4/12/2024	Log House Plants	Mortgage Lifter Red	\$46.08
4/12/2024	Log House Plants	Sun Sugar	\$46.08
4/12/2024	Log House Plants	Use Tax	\$21.43
4/12/2024	Lowe's	misc mat & supp	\$267.40
4/12/2024	Lowe's	Misc. mat & supp	\$226.04
4/19/2024	Butte Center State Pipe & Supply	Faucets- wall mount	\$409.60
4/19/2024	Butte Center State Pipe & Supply	Shipping	\$9.95
4/19/2024	Butte Center State Pipe & Supply	Tax	\$30.42
4/19/2024	Floral Resources Sacramento	misc. mat & sup	\$22.84
4/19/2024	International Greenhouse Contractors Inc	60% blk shade cloth, 20'x20'	\$1,293.00
4/19/2024	International Greenhouse Contractors Inc	Tax	\$100.21
4/19/2024	Log House Plants	Misc Pots	\$2,185.56
4/19/2024	Stineman's Farm Supply	mat & supp	\$594.81
4/19/2024	Stineman's Farm Supply	mat & supp	\$74.66
4/19/2024	Stineman's Farm Supply	mat & supp	\$92.45
4/19/2024	Stineman's Farm Supply	mat & supp	\$8.30

4/19/2024	Stineman's Farm Supply	mat & supp	\$17.51
4/19/2024	Stineman's Farm Supply	mat & supp	\$428.45
4/19/2024	Stineman's Farm Supply	mat & supp	\$23.34
4/19/2024	Umpqua Bank	Grizzy Industry - BR A. Gouker	\$103.71
4/19/2024	Umpqua Bank	ARBICO- BR A. Gouker	\$202.00
4/19/2024	Umpqua Bank	Arbico Organics - BR. A. Gouekr	\$32.33
4/19/2024	Umpqua Bank	Arbico Organics - BR A. Gouker	\$98.04
4/26/2024	Amazon Capital Services	misc. mat & sup	\$3,178.10
4/26/2024	FloraFresh	misc. mat & sup	\$52.20
4/26/2024	FloraFresh	misc. mat & sup	\$1,460.24
4/26/2024	FloraFresh	misc. mat & sup	\$131.04
4/26/2024	FloraFresh	misc. mat & sup	\$220.76
4/26/2024	FloraFresh	misc. mat & sup	\$794.15
4/26/2024	Floral Resources Sacramento	misc. mat & sup	\$290.36
4/26/2024	Sequoia Floral	Misc mat & sup	\$324.02
4/26/2024	Signworx	48"x36" Agriscience	\$380.00
4/26/2024	Signworx	Tax	\$31.35
4/26/2024	Supernova International Inc	PhotoGrav Software	\$299.02
4/19/2024	Scott Dean Wightman	DG, Drain pipe, road base & misc. mat & sup	\$15,318.06
Consult Serv/Operating			
4/19/2024	Gary A Hawk	Jan. 2024 labor	\$3,500.00
4/19/2024	Gary A Hawk	February 2024 labor	\$3,500.00
4/19/2024	Gary A Hawk	Nov. & Dec. 2023 labor	\$700.00
4/19/2024	Gary A Hawk	Nov. & Dec. 2023 labor	\$385.00
Travel & Conference			
4/12/2024	Superior Region FFA	Registration - Advisor	\$25.00
4/12/2024	Superior Region FFA	Registration - Delegate	\$50.00
4/12/2024	Superior Region FFA	Registration - other FFA members	\$50.00
4/19/2024	Umpqua Bank	Hyatt Regency- FFA 3/21-3/24	\$6,518.21
4/26/2024	Employee	Mileage Reimbursement- Dumping Concrete for G	\$28.81
4/26/2024	California FFA Association	On-Site addition 3/22/24	\$75.00
Agriculture			
Consult Serv/Operating			
4/19/2024	Scott Dean Wightman	Labor	\$2,500.00
BR Student Body			
Materials & Supplies			
4/26/2024	Wake Island Waterpark	Leadership trip-28 students	\$616.00
4/19/2024	Employee	Supplies for FFA Cancer Bags	\$206.73
Consult Serv/Operating			
4/30/2024	Employee	Cert Extra Duty	\$179.82
BR Food Service			
Materials & Supplies			
4/5/2024	The Danielsen Company	BR FS Supplies	\$87.66
4/12/2024	The Danielsen Company	BR FS Supplies	\$85.23
4/26/2024	Amazon Capital Services	36x60 rubber floor mats	\$181.56
4/26/2024	Amazon Capital Services	Tax	\$14.08
4/26/2024	Amazon Capital Services	Grease Resistant- Dry Wax Gusseted Paper Sand	\$89.90
4/26/2024	Amazon Capital Services	Tax	\$6.96
4/26/2024	The Danielsen Company	BR FS Supplies	\$106.68
Food			

4/5/2024	Hylen Distributing	BR Milk	\$331.00
4/5/2024	The Danielsen Company	BR Food	\$1,756.86
4/12/2024	Hylen Distributing	BR Milk	\$478.00
4/12/2024	Hylen Distributing	BR Milk	\$721.18
4/12/2024	The Danielsen Company	BR Food	\$1,572.64
4/19/2024	General Produce Co. LTD	BR Food	\$445.85
4/19/2024	General Produce Co. LTD	BR Food	\$417.95
4/26/2024	General Produce Co. LTD	BR Food	\$461.90
4/26/2024	Hylen Distributing	BR Milk	\$107.50
4/26/2024	The Danielsen Company	BR Food	\$1,145.50
4/5/2024	The Danielsen Company	BR FS Freight	\$8.00
4/12/2024	The Danielsen Company	BR FS Freight	\$8.00
4/26/2024	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree

Admin

Materials & Supplies

4/5/2024	Central Valley Office Supply Inc	LT Admin Printer Ink	\$107.74
4/19/2024	Alhambra	LT Water Services	\$115.41
4/26/2024	Amazon Capital Services	Charmin Ultra Strong Clean Touch Toilet Paper, 2	\$26.62
4/26/2024	Amazon Capital Services	FLAGBURG California State Flag 5x8 ft	\$71.21
4/26/2024	Amazon Capital Services	Tax	\$8.08

Communications

4/12/2024	AT&T	LT Fax Lines	\$27.87
4/12/2024	TelePacific Communications	LT Phones	\$646.87

LT Operations

Materials & Supplies

4/26/2024	Amazon Capital Services	Amazon Basics 24-Pack D Cell Alkaline All-Purpo	\$18.37
4/26/2024	Amazon Capital Services	Amazon Basics 8-Pack 9 Volt Alkaline Performanc	\$9.44
4/26/2024	Amazon Capital Services	Energizer AA Batteries, Alkaline Power Double A B	\$13.50
4/26/2024	Amazon Capital Services	Tax	\$3.42

Operations/Housekeeping

4/26/2024	DSSN3801COP	Water/Sewer, Electric	\$40,000.00
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Consult Serv/Operating

4/5/2024	Robert Shackelford Jr	Pest Control	\$81.25
4/12/2024	Recology Yuba Sutter	LT	\$905.80
4/12/2024	Verizon Wireless	LT Wireless Phones	\$39.95

General Ed

Materials & Supplies

4/26/2024	Amazon Capital Services	24pcs Pencil Zipper Pouches by ZYBERIX, Durabl	\$9.49
4/26/2024	Amazon Capital Services	Amazon Basics Hanging Organizer File Folder, Le	\$8.34
4/26/2024	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, B	\$30.66
4/26/2024	Amazon Capital Services	Samsill Economy 0.5 Inch 3 Ring Binder, Made in	\$14.40
4/26/2024	Amazon Capital Services	Tax	\$4.45
4/26/2024	Amazon Capital Services	Colorations Design Your Own Mugs, Great Craft P	\$91.05
4/26/2024	Amazon Capital Services	EastCrane 1" x 2-5/8" Printable Mailing Address Li	\$14.98
4/26/2024	Amazon Capital Services	Tax	\$29.78
4/26/2024	Amazon Capital Services	Xyron Standard Laminate Refill for XM2500, Dual,	\$254.99
4/26/2024	Pacific Office Automation	Invoice #120410- Monthly usage from 12/25/23-03	\$86.27

Rentals, Leases, Repairs

4/26/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
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Field/Other Trips			
4/19/2024	Umpqua Bank	Crocker Art Museum field trip - 1st grade	\$210.00
Teachers/Classrooms			
Materials & Supplies			
4/26/2024	Amazon Capital Services	100 Count Plastic Gold Coins Set, Pirate Treasure	\$7.49
4/26/2024	Amazon Capital Services	48pcs St Patrick's Day Stretchy Strings Sensory F	\$9.51
4/26/2024	Amazon Capital Services	Bakerpan Silicone Mini Cupcake Holders (JENSEN)	\$9.43
4/26/2024	Amazon Capital Services	By The Cup Candy Coated Chocolate Rocks, 1 lb	\$10.28
4/26/2024	Amazon Capital Services	Crayola Air Dry Clay, White, Modeling Clay for Kid	\$23.00
4/26/2024	Amazon Capital Services	Glow Sticks Bulk Party Favors 100pk (JENSEN)	\$11.92
4/26/2024	Amazon Capital Services	Sow Right Seeds - Mammoth Sunflower Seeds to	\$14.81
4/26/2024	Amazon Capital Services	St. Patrick's Day Milk Chocolate Gold Coins Candy	\$22.49
4/26/2024	Amazon Capital Services	Caydo 1000 Pieces 1cm Pink Pom Poms (JENSEN)	\$7.49
4/26/2024	Amazon Capital Services	Outsidepride 1/4 lb. Perennial White Dutch Clover	\$11.86
4/26/2024	Amazon Capital Services	Tax	\$9.71
4/26/2024	Insect Lore Products	Cup of Caterpillars	\$17.99
4/26/2024	Insect Lore Products	Shipping	\$2.88
4/26/2024	Insect Lore Products	Tax	\$1.48
4/26/2024	Amazon Capital Services	BearBoss Brown Cardstock Paper 8.5x11 50 Shee	\$30.58
4/26/2024	Amazon Capital Services	Tax	\$3.03
4/26/2024	Amazon Capital Services	Tru-Ray Construction Paper, Almond, 12" x 18", 50	\$12.14
Expanded Learning			
Materials & Supplies			
4/26/2024	Amazon Capital Services	JOYIN Royal Crowns, 2 Pack King's and Queen's	\$13.42
4/26/2024	Amazon Capital Services	KENANLAN Halloween Bird Costume Set Cute Fo	\$9.37
4/26/2024	Amazon Capital Services	KENANLAN Halloween Bird Costume Set Cute Fo	\$9.52
4/26/2024	Amazon Capital Services	8 Pcs Rainbow Propeller Hat Helicopter Top Hat B	\$23.24
4/26/2024	Amazon Capital Services	BesserBay Halloween Alice Cosplay Blue Peter Pa	\$19.49
4/26/2024	Amazon Capital Services	Jelofly 28 Inch Fake Plants Large Monstera Plant	\$19.51
4/26/2024	Amazon Capital Services	KENANLAN Halloween Bird Costume Set Cute Fo	\$10.50
4/26/2024	Amazon Capital Services	LKQBBSZ Bunny Women Easter Dress Black Hat	\$6.00
4/26/2024	Amazon Capital Services	Tax	\$9.17
DoDEA PALS			
Materials & Supplies			
4/12/2024	Social Thinking	Tools to Try Cards for Kids: Regulation Strategies	\$18.74
4/12/2024	Social Thinking	Shipping	\$7.51
4/12/2024	Social Thinking	Tax	\$1.54
4/19/2024	Umpqua Bank	Michaels- shirts for TK Friday at the Flagpole purp	\$104.83
4/26/2024	Amazon Capital Services	PCFING Electric Air Balloon Pump (JENSEN)	\$25.48
4/26/2024	Amazon Capital Services	Tax	\$2.10
4/26/2024	Amazon Capital Services	Penn Championship Tennis Balls - Extra Duty Felt	\$8.99
4/26/2024	Amazon Capital Services	Walkie Chalk Stand-up Sidewalk Chalk Holder (SU	\$14.24
4/26/2024	Amazon Capital Services	Tax	\$1.92
4/26/2024	Amazon Capital Services	HTVRONT White HTV Heat Transfer Vinyl Bundle	\$44.06
4/26/2024	Amazon Capital Services	Tax	\$3.65
DoDEA Steam			
Materials & Supplies			
4/12/2024	State Board Of Equalization	Use Tax	\$2.44
4/26/2024	Amazon Capital Services	Colorations - SWT16 Simply Washable Tempera F	\$38.23
4/26/2024	Amazon Capital Services	Crystal Blue Kids Outdoor Inflatable 58" Swimming	\$10.64

4/26/2024	Amazon Capital Services	Gorilla Grip Waterproof All-Season Doormat (STE	\$13.79
4/26/2024	Amazon Capital Services	Tax	\$4.44
4/26/2024	Amazon Capital Services	Amazon Basics Acrylic Paint Tubes, 24 Colors (ST	\$15.74
4/26/2024	Amazon Capital Services	Tax	\$1.30
4/12/2024	State Board Of Equalization	Use Tax	\$0.81
4/26/2024	Amazon Capital Services	Colorations - SWT16 Simply Washable Tempera f	\$12.74
4/26/2024	Amazon Capital Services	Crystal Blue Kids Outdoor Inflatable 58" Swimming	\$3.55
4/26/2024	Amazon Capital Services	Gorilla Grip Waterproof All-Season Doormat (STE	\$4.60
4/26/2024	Amazon Capital Services	Tax	\$1.48
4/26/2024	Amazon Capital Services	Amazon Basics Acrylic Paint Tubes, 24 Colors (ST	\$5.25
4/26/2024	Amazon Capital Services	Tax	\$0.43
LT Student Body			
Materials & Supplies			
4/26/2024	Amazon Capital Services	60 Pack Wire Keychain Cable 8 Inch Stainless Ste	\$59.95
4/26/2024	Amazon Capital Services	Tax	\$4.94
LT Preschool			
Consult Serv/Operating			
4/19/2024	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35
Communications			
4/12/2024	TelePacific Communications	LT Pre Phones	\$107.81
Travel & Conferences			
4/5/2024	Child Care Planning Council	Harmony with the Whole Child- Rosie, Krystal, Ter	\$54.00
LT Food Service			
Materials & Supplies			
4/5/2024	The Danielsen Company	LT FS Supplies	\$36.07
4/19/2024	The Danielsen Company	LT FS Supplies	\$72.12
4/26/2024	The Danielsen Company	LT FS Supplies	\$49.87
Food			
4/5/2024	General Produce Co. LTD	LT Food	\$391.30
4/5/2024	Hylen Distributing	LT Milk	\$446.00
4/5/2024	The Danielsen Company	LT Food	\$1,526.51
4/19/2024	General Produce Co. LTD	LT Food	\$454.60
4/19/2024	Hylen Distributing	LT Milk	\$478.00
4/19/2024	The Danielsen Company	LT Food	\$1,554.99
4/26/2024	General Produce Co. LTD	LT Food	\$501.10
4/26/2024	Hylen Distributing	LT Milk	\$779.00
4/26/2024	Hylen Distributing	LT Milk	\$650.00
4/26/2024	The Danielsen Company	LT Food	\$1,014.49
Consult Serv/Operating			
4/5/2024	The Danielsen Company	LT FS Freight	\$8.00
4/19/2024	The Danielsen Company	LT FS Freight	\$8.00
4/26/2024	The Danielsen Company	LT FS Freight	\$8.00

Wheatland EI

Admin

Materials & Supplies

4/5/2024	Central Valley Office Supply Inc	WEL Admin Printer Ink	\$53.86
4/19/2024	Alhambra	WEL Water Services	\$76.93
4/19/2024	Umpqua Bank	Elementary Cumulative Record	\$120.00
4/19/2024	Umpqua Bank	Shipping	\$34.44
4/19/2024	Umpqua Bank	Student Health Insert	\$156.00

4/19/2024	Umpqua Bank	Tax	\$21.39
4/19/2024	Umpqua Bank	Order No. XTB-23467 300 Sets Custom Index tabl	\$524.65
4/19/2024	Umpqua Bank	Tax	\$40.66
4/26/2024	Amazon Capital Services	Tax	\$2.36
4/26/2024	Amazon Capital Services	Universal Nonskid Paper Clips, Wire, Jumbo, Silve	\$30.50
4/26/2024	Amazon Capital Services	Scotch General Purpose Masking Tape, 1.88 in x (\$9.56
4/26/2024	Amazon Capital Services	Shipping	\$0.79
4/26/2024	Amazon Capital Services	SuppliesMAX Compatible Replacement for Type F	\$42.67
4/26/2024	Amazon Capital Services	Tax	\$4.11
4/26/2024	Amazon Capital Services	Scotch Painter's Tape Original Multi-Surface Paint	\$20.44
4/26/2024	Amazon Capital Services	Sharpie S-Gel Bold Point Blue Ink Gel Pens, 12 C	\$17.78
4/26/2024	Amazon Capital Services	Softsoap Warm Vanilla & Coconut Milk Scent Liqu	\$14.88
4/26/2024	Amazon Capital Services	Tax	\$4.11
Rentals, Leases, Repairs			
4/26/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
Consult Serv/Operating			
4/26/2024	AMSI/PSC	WEL Shredding Services	\$60.48
Communications			
4/12/2024	TelePacific Communications	WEL Phones	\$646.69
Health Services			
Materials & Supplies			
4/26/2024	Amazon Capital Services	Tatuo 100 Pieces Disposable Hot Cold Pack Slee	\$106.36
4/26/2024	Amazon Capital Services	Tax	\$8.23
4/26/2024	Amazon Capital Services	Inspire Cobalt Blue Exam Grade Nitrile Gloves Siz	\$47.50
4/26/2024	Amazon Capital Services	Tax	\$3.67
WEL Operations			
Materials & Supplies			
4/12/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$85.75
4/26/2024	Amazon Capital Services	Energizer Alkaline Power AAA Batteries (32 Pack)	\$18.98
4/26/2024	Amazon Capital Services	Clorox Disinfecting Wipes Value Pack, Household	\$35.25
4/26/2024	Amazon Capital Services	ENVIROX H2Orange2 117 Concentrate GAL [SET	\$93.00
4/26/2024	Amazon Capital Services	ProTeam Power Cord W/Strain Relief 50Ft Yellow	\$58.23
4/26/2024	Amazon Capital Services	Tax	\$18.17
4/26/2024	Amazon Capital Services	TVP Replacement for Proteam 104230, Proforce 1	\$29.00
4/26/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$1,715.42
Operations/Housekeeping			
4/12/2024	City Of Wheatland	WEL Water/Sewer	\$737.65
4/19/2024	SPURR	WEL Natural Gas	\$2,698.91
Consult Serv/Operating			
4/5/2024	Robert Shackelford Jr	Pest Control	\$81.25
4/12/2024	Recology Yuba Sutter	WEL	\$594.58
4/12/2024	Recology Yuba Sutter	WEL	\$195.24
4/12/2024	Verizon Wireless	WEL Wireless Phones	\$57.94
General Ed			
Materials & Supplies			
4/19/2024	DEMCO Inc	Shipping	\$10.95
4/19/2024	DEMCO Inc	Tax	\$3.69
4/19/2024	DEMCO Inc	Vinyl - Coated Cloth Tape 1 - 1/2 " x 15 Yards Blu	\$18.39
4/19/2024	DEMCO Inc	Vinyl - Coated Cloth Tape 1 - 1/2 " x 15 Yards Red	\$18.39
4/5/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74

4/5/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
4/5/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
4/19/2024	Pacific Office Automation	RISO Inks	\$114.00
4/19/2024	Pacific Office Automation	Shipping	\$9.00
4/19/2024	Pacific Office Automation	Tax	\$8.84
4/26/2024	Amazon Capital Services	Crayola Air Dry Clay (5lb Bucket), Natural White M	\$11.16
4/26/2024	Amazon Capital Services	Krylon K05515007 COLORmaxx Acrylic Clear Fini	\$7.58
4/26/2024	Amazon Capital Services	Shipping	\$1.18
4/26/2024	Amazon Capital Services	Tax	\$6.17
4/26/2024	Amazon Capital Services	Tru-Ray® Construction Paper, White, 9" x 12", 50	\$56.85
4/26/2024	Amazon Capital Services	UPINS 1500 Pcs Point Dots Balloon Glue Remova	\$2.61
4/26/2024	Amazon Capital Services	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsn	\$40.76
4/26/2024	Amazon Capital Services	Tax	\$3.16
4/26/2024	Amazon Capital Services	Gen Ed Supplies	\$3,486.49
4/26/2024	Amazon Capital Services	Crayola Artista II Liquid Tempera Paint turquoise 1	\$18.95
4/26/2024	Amazon Capital Services	Pacon 63300 Rainbow Duo-Finish Colored Kraft P	\$117.94
4/26/2024	Amazon Capital Services	PACON CORPORATION CONSTRUCTION PAPER	\$48.36
4/26/2024	Amazon Capital Services	Shipping	\$12.01
4/26/2024	Amazon Capital Services	Tax	\$15.31
4/26/2024	Amazon Capital Services	400 Pieces Easter Foam Stickers, Glitter Self Adh	\$3.05
4/26/2024	Amazon Capital Services	59 Pieces Alphabet Bulletin Board Set, Manuscrip	\$4.07
4/26/2024	Amazon Capital Services	BagDream Gift Bags 8x4.25x10.5 100Pcs Kraft Pa	\$9.16
4/26/2024	Amazon Capital Services	FALDAA 600 Pieces Interlocking Building Block fo	\$6.80
4/26/2024	Amazon Capital Services	First Sight Word Cards, 100 First Word Cards & 90	\$3.40
4/26/2024	Amazon Capital Services	Huaker Kids Building STEM Toys, 125 Pcs Educati	\$10.20
4/26/2024	Amazon Capital Services	JoyCat Ice Cream Counting and Color Sorting Set	\$9.51
4/26/2024	Amazon Capital Services	Kleenex Expressions Ultra Soft Facial Tissues, 12	\$56.24
4/26/2024	Amazon Capital Services	LEARNING ADVANTAGE Giant Magnetic Foam T	\$3.55
4/26/2024	Amazon Capital Services	Magnet Toys for 3 Year Old Boys & Girls, Montess	\$13.60
4/26/2024	Amazon Capital Services	Pastel Acrylic Paint Set with 12 Brushes, 24 Paste	\$6.41
4/26/2024	Amazon Capital Services	Play Doh Modeling Compound 24-Pack Case of C	\$5.61
4/26/2024	Amazon Capital Services	Really Good Stuff EZRead Dolch Pre-Primer Tap	\$9.67
4/26/2024	Amazon Capital Services	Tax	\$10.96
4/26/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$37.70
4/26/2024	Insect Lore Products	BUTTERFLY GARDEN® WITH LIVE CUP OF CA	\$40.78
4/26/2024	Insect Lore Products	Shipping	\$3.04
4/26/2024	Insect Lore Products	Tax	\$3.16

Rentals, Leases, Repairs

4/26/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
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Teachers/Classrooms

Materials & Supplies

4/26/2024	Amazon Capital Services	Crayola Air Dry Clay (5lb Bucket), Natural White M	\$3.30
4/26/2024	Amazon Capital Services	Krylon K05515007 COLORmaxx Acrylic Clear Fini	\$2.24
4/26/2024	Amazon Capital Services	Shipping	\$0.35
4/26/2024	Amazon Capital Services	Tax	\$1.81
4/26/2024	Amazon Capital Services	Tru-Ray® Construction Paper, White, 9" x 12", 50	\$16.72
4/26/2024	Amazon Capital Services	UPINS 1500 Pcs Point Dots Balloon Glue Remova	\$0.77
4/26/2024	Amazon Capital Services	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsn	\$11.99
4/26/2024	Amazon Capital Services	Tax	\$0.93
4/26/2024	Amazon Capital Services	Crayola Artista II Liquid Tempera Paint turquoise 1	\$5.59

4/26/2024	Amazon Capital Services	Pacon 63300 Rainbow Duo-Finish Colored Kraft P	\$34.74
4/26/2024	Amazon Capital Services	PACON CORPORATION CONSTRUCTION PAPER	\$14.24
4/26/2024	Amazon Capital Services	Shipping	\$3.54
4/26/2024	Amazon Capital Services	Tax	\$4.52
4/26/2024	Amazon Capital Services	400 Pieces Easter Foam Stickers, Glitter Self Adh	\$0.91
4/26/2024	Amazon Capital Services	59 Pieces Alphabet Bulletin Board Set, Manuscript	\$1.21
4/26/2024	Amazon Capital Services	BagDream Gift Bags 8x4.25x10.5 100Pcs Kraft Pa	\$2.73
4/26/2024	Amazon Capital Services	FALDAA 600 Pieces Interlocking Building Block fo	\$2.00
4/26/2024	Amazon Capital Services	First Sight Word Cards, 100 First Word Cards & 90	\$1.00
4/26/2024	Amazon Capital Services	Huaker Kids Building STEM Toys, 125 Pcs Educati	\$3.00
4/26/2024	Amazon Capital Services	JoyCat Ice Cream Counting and Color Sorting Set	\$2.80
4/26/2024	Amazon Capital Services	Kleenex Expressions Ultra Soft Facial Tissues, 12	\$16.54
4/26/2024	Amazon Capital Services	LEARNING ADVANTAGE Giant Magnetic Foam T	\$1.05
4/26/2024	Amazon Capital Services	Magnet Toys for 3 Year Old Boys & Girls, Montess	\$4.00
4/26/2024	Amazon Capital Services	Pastel Acrylic Paint Set with 12 Brushes, 24 Paste	\$1.91
4/26/2024	Amazon Capital Services	Play Doh Modeling Compound 24-Pack Case of C	\$1.67
4/26/2024	Amazon Capital Services	Really Good Stuff EZRead Dolch Pre-Primer Tap	\$2.88
4/26/2024	Amazon Capital Services	Tax	\$3.20
4/26/2024	Insect Lore Products	BUTTERFLY GARDEN® WITH LIVE CUP OF CA	\$12.00
4/26/2024	Insect Lore Products	Shipping	\$0.90
4/26/2024	Insect Lore Products	Tax	\$0.93

Expanded Learning

Materials & Supplies

4/26/2024	Amazon Capital Services	Amazon Brand - Mama Bear 99% Water Baby Wip	\$18.50
4/26/2024	Amazon Capital Services	Tax	\$30.86
4/26/2024	Amazon Capital Services	Welch Allyn 01692-200 SureTemp Plus 692 Electr	\$303.19
4/26/2024	Amazon Capital Services	Welch Allyn Oral Disposable Probe Covers for Sur	\$52.41
4/12/2024	State Board Of Equalization	Use Tax	\$49.41
4/26/2024	Amazon Capital Services	Crayola Air Dry Clay (5lb Bucket), Natural White M	\$18.42
4/26/2024	Amazon Capital Services	Krylon K05515007 COLORmaxx Acrylic Clear Fini	\$12.52
4/26/2024	Amazon Capital Services	Shipping	\$1.95
4/26/2024	Amazon Capital Services	Tax	\$10.14
4/26/2024	Amazon Capital Services	Tru-Ray® Construction Paper, White, 9" x 12", 50	\$93.63
4/26/2024	Amazon Capital Services	UPINS 1500 Pcs Point Dots Balloon Glue Remove	\$4.30
4/26/2024	Amazon Capital Services	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm	\$67.15
4/26/2024	Amazon Capital Services	Tax	\$5.21
4/26/2024	Amazon Capital Services	Crayola Artista II Liquid Tempera Paint turquoise 1	\$31.26
4/26/2024	Amazon Capital Services	Pacon 63300 Rainbow Duo-Finish Colored Kraft P	\$194.48
4/26/2024	Amazon Capital Services	PACON CORPORATION CONSTRUCTION PAPER	\$79.75
4/26/2024	Amazon Capital Services	Shipping	\$19.81
4/26/2024	Amazon Capital Services	Tax	\$25.24
4/26/2024	Amazon Capital Services	400 Pieces Easter Foam Stickers, Glitter Self Adh	\$5.03
4/26/2024	Amazon Capital Services	59 Pieces Alphabet Bulletin Board Set, Manuscript	\$6.71
4/26/2024	Amazon Capital Services	BagDream Gift Bags 8x4.25x10.5 100Pcs Kraft Pa	\$15.10
4/26/2024	Amazon Capital Services	FALDAA 600 Pieces Interlocking Building Block fo	\$11.19
4/26/2024	Amazon Capital Services	First Sight Word Cards, 100 First Word Cards & 90	\$5.59
4/26/2024	Amazon Capital Services	Huaker Kids Building STEM Toys, 125 Pcs Educati	\$16.79
4/26/2024	Amazon Capital Services	JoyCat Ice Cream Counting and Color Sorting Set	\$15.67
4/26/2024	Amazon Capital Services	Kleenex Expressions Ultra Soft Facial Tissues, 12	\$92.62
4/26/2024	Amazon Capital Services	LEARNING ADVANTAGE Giant Magnetic Foam T	\$5.84

4/26/2024	Amazon Capital Services	Magnet Toys for 3 Year Old Boys & Girls, Montess	\$22.39
4/26/2024	Amazon Capital Services	Pastel Acrylic Paint Set with 12 Brushes, 24 Paste	\$10.57
4/26/2024	Amazon Capital Services	Play Doh Modeling Compound 24-Pack Case of C	\$9.24
4/26/2024	Amazon Capital Services	Really Good Stuff EZRead Dolch Pre-Primer Tap	\$15.94
4/26/2024	Amazon Capital Services	Tax	\$18.05
4/26/2024	Insect Lore Products	BUTTERFLY GARDEN® WITH LIVE CUP OF CA	\$67.18
4/26/2024	Insect Lore Products	Shipping	\$5.01
4/26/2024	Insect Lore Products	Tax	\$5.21
WEL Student Body			
Materials & Supplies			
4/19/2024	Umpqua Bank	2nd Grade Field Trip to Mosac	\$53.85
4/19/2024	Umpqua Bank	Kindergarten field trip to Seaquest	\$1,039.20
4/26/2024	Amazon Capital Services	60PCS Party Favors for Kids,Fidget Toys Bulk Its	\$8.99
4/26/2024	Amazon Capital Services	Sax Non-Toxic Giant Tempera Paint Cakes with Ti	\$24.49
4/26/2024	Amazon Capital Services	1000 Pcs Party Favors for Kids, Fidget Toys Bulk,	\$29.59
4/26/2024	Amazon Capital Services	100Pcs Mochi Squishy Toy Party Favors for Kids /	\$19.99
4/26/2024	Amazon Capital Services	24Pack-Adult Stress Relief Spheres, Squishy Balls	\$33.98
4/26/2024	Amazon Capital Services	50Pcs Mini Stress Balls, Random Kawaii Squishie	\$23.99
4/26/2024	Amazon Capital Services	AZEN 32 Pcs Mini Spring Party Favors for Kids 3-	\$13.16
4/26/2024	Amazon Capital Services	DAB-O-INK 4oz Bingo Daubers - Mixed Colors - 1;	\$19.65
4/26/2024	Amazon Capital Services	Giraffe Manufacturing - 75 Pieces Glitter Sticky Ha	\$8.70
4/26/2024	Amazon Capital Services	Inscraft 30 Pack 14" Big Bubble Wands, 8 Colors	\$24.98
4/26/2024	Amazon Capital Services	Manmel 50 Pcs Foam Gliders Planes Toys for Kid	\$19.98
4/26/2024	Amazon Capital Services	Mont Marte Oil Pastels in Tin Box Signature 48pc,	\$18.99
4/26/2024	Amazon Capital Services	SHARPIE Permanent Markers, Fine Point, Black,	\$83.25
4/26/2024	Amazon Capital Services	Shipping	\$5.12
4/26/2024	Amazon Capital Services	Tax	\$26.69
4/26/2024	Amazon Capital Services	xlehoely 24 Pack Multicolor Ballpoint Pens,0.5mm	\$9.49
WEL Preschool			
Rentals, Leases, Repairs			
4/26/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
Consult Serv/Operating			
4/19/2024	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$4.05
4/5/2024	Robert Shackelford Jr	Pest Control	\$40.62
4/12/2024	Recology Yuba Sutter	PRE	\$297.30
4/19/2024	Elavon Inc	Pre Fees	\$186.73
Communications			
4/12/2024	TelePacific Communications	WEL Pre Phones	\$80.84
Operations/Housekeeping			
4/12/2024	City Of Wheatland	PRE Water/Sewer	\$91.28
4/19/2024	SPURR	PRE Natural Gas	\$371.94
Travel and Conferences			
4/5/2024	Child Care Planning Council	Harmony with the Whole Child- Rosie, Krystal, Ter	\$18.00
WEL Food Service			
Materials & Supplies			
4/5/2024	The Danielsen Company	WEL FS Supplies	\$136.79
4/19/2024	The Danielsen Company	WEL FS Supplies	\$123.65
4/26/2024	The Danielsen Company	WEL FS Supplies	\$219.93
Food			
4/5/2024	General Produce Co. LTD	WEL Food	\$414.30

4/5/2024	Hylan Distributing	WEL Milk	\$326.00
4/5/2024	The Danielsen Company	WEL Food	\$1,315.36
4/19/2024	General Produce Co. LTD	WEL Food	\$409.55
4/19/2024	Hylan Distributing	WEL Milk	\$64.50
4/19/2024	Hylan Distributing	WEL Milk	\$263.00
4/19/2024	Hylan Distributing	WEL Milk	\$650.00
4/19/2024	The Danielsen Company	WEL Food	\$1,554.63
4/26/2024	General Produce Co. LTD	WEL Food	\$438.65
4/26/2024	Hylan Distributing	WEL Milk	\$838.50
4/26/2024	The Danielsen Company	WEL Food	\$1,325.72
Consult Serv/Operating			
4/5/2024	The Danielsen Company	WEL FS Freight	\$8.00
4/19/2024	The Danielsen Company	WEL FS Freight	\$8.00
4/26/2024	The Danielsen Company	WEL FS Freight	\$8.00

WCA

Admin

Materials & Supplies

4/26/2024	Amazon Capital Services	Charmin Ultra Strong Clean Touch Toilet Paper, 2	\$8.87
4/26/2024	Amazon Capital Services	FLAGBURG California State Flag 5x8 ft	\$23.74
4/26/2024	Amazon Capital Services	Tax	\$2.70

Communications

4/12/2024	TelePacific Communications	WCA Phones	\$215.63
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DoDEA PALS

Materials & Supplies

4/12/2024	Social Thinking	Tools to Try Cards for Kids: Regulation Strategies	\$6.25
4/12/2024	Social Thinking	Shipping	\$2.51
4/12/2024	Social Thinking	Tax	\$0.52
4/26/2024	Amazon Capital Services	PCFING Electric Air Balloon Pump (JENSEN)	\$8.50
4/26/2024	Amazon Capital Services	Tax	\$0.70
4/26/2024	Amazon Capital Services	Penn Championship Tennis Balls - Extra Duty Felt	\$3.00
4/26/2024	Amazon Capital Services	Walkie Chalk Stand-up Sidewalk Chalk Holder (SU	\$4.75
4/26/2024	Amazon Capital Services	Tax	\$0.64
4/26/2024	Amazon Capital Services	HTVRONT White HTV Heat Transfer Vinyl Bundle	\$14.68
4/26/2024	Amazon Capital Services	Tax	\$1.21

WCA Operations

Materials & Supplies

4/26/2024	Amazon Capital Services	Amazon Basics 24-Pack D Cell Alkaline All-Purpo	\$6.12
4/26/2024	Amazon Capital Services	Amazon Basics 8-Pack 9 Volt Alkaline Performanc	\$3.14
4/26/2024	Amazon Capital Services	Energizer AA Batteries, Alkaline Power Double A B	\$4.50
4/26/2024	Amazon Capital Services	Tax	\$1.13

Consult Serv/Operating

4/12/2024	Recology Yuba Sutter	LT	\$453.03
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General Ed

Materials & Supplies

4/26/2024	Amazon Capital Services	100 Count Plastic Gold Coins Set, Pirate Treasure	\$2.50
4/26/2024	Amazon Capital Services	48pcs St Patrick's Day Stretchy Strings Sensory F	\$3.18
4/26/2024	Amazon Capital Services	Bakerpan Silicone Mini Cupcake Holders (JENSEN)	\$3.15
4/26/2024	Amazon Capital Services	By The Cup Candy Coated Chocolate Rocks, 1 lb	\$3.43
4/26/2024	Amazon Capital Services	Crayola Air Dry Clay, White, Modeling Clay for Kid	\$7.68
4/26/2024	Amazon Capital Services	Glow Sticks Bulk Party Favors 100pk (JENSEN)	\$3.98

4/26/2024	Amazon Capital Services	Sow Right Seeds - Mammoth Sunflower Seeds to	\$4.95
4/26/2024	Amazon Capital Services	St. Patrick's Day Milk Chocolate Gold Coins Candy	\$7.50
4/26/2024	Amazon Capital Services	Amazon Basics Hanging Organizer File Folder, Le	\$2.78
4/26/2024	Amazon Capital Services	Caydo 1000 Pieces 1cm Pink Pom Poms (JENSE	\$2.50
4/26/2024	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, B	\$10.22
4/26/2024	Amazon Capital Services	Outsidepride 1/4 lb. Perennial White Dutch Clover	\$3.96
4/26/2024	Amazon Capital Services	Samsill Economy 0.5 Inch 3 Ring Binder, Made in	\$4.80
4/26/2024	Amazon Capital Services	Tax	\$4.49
4/26/2024	Amazon Capital Services	Amazon Basics Hanging File Folders, Letter Size	\$25.76
4/26/2024	Amazon Capital Services	EXPO Fine Tip Dry Erase Markers, White Board M	\$15.40
4/26/2024	Amazon Capital Services	Hoklapaper 2" x 4" Shipping Labels (CHRISTINE)	\$14.98
4/26/2024	Amazon Capital Services	JUNWRROW 300 Pieces 5 Color Magnetic Transp	\$9.36
4/26/2024	Amazon Capital Services	Pendaflex File Folders, Letter Size, 8-1/2" x 11", C	\$15.73
4/26/2024	Amazon Capital Services	SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Col	\$12.99
4/26/2024	Amazon Capital Services	Colorations Design Your Own Mugs, Great Craft P	\$30.35
4/26/2024	Amazon Capital Services	Gamenote Dry Erase Pockets 30 Pack with Rings	\$19.98
4/26/2024	Amazon Capital Services	Tax	\$11.94
4/26/2024	Insect Lore Products	Cup of Caterpillars	\$17.99
4/26/2024	Insect Lore Products	Shipping	\$6.07
4/26/2024	Insect Lore Products	Tax	\$3.14
4/26/2024	Insect Lore Products	Tube of Ladybug Larvae	\$19.99
4/26/2024	Pacific Office Automation	Invoice #120410- Monthly usage from 12/25/23-0	\$28.76
Expanded Learning			
Materials & Supplies			
4/26/2024	Amazon Capital Services	JOYIN Royal Crowns, 2 Pack King's and Queen's	\$4.47
4/26/2024	Amazon Capital Services	KENANLAN Halloween Bird Costume Set Cute Fo	\$3.12
4/26/2024	Amazon Capital Services	KENANLAN Halloween Bird Costume Set Cute Fo	\$3.17
4/26/2024	Amazon Capital Services	8 Pcs Rainbow Propeller Hat Helicopter Top Hat B	\$7.75
4/26/2024	Amazon Capital Services	BesserBay Halloween Alice Cosplay Blue Peter P	\$6.50
4/26/2024	Amazon Capital Services	Jelofly 28 Inch Fake Plants Large Monstera Plant	\$6.47
4/26/2024	Amazon Capital Services	KENANLAN Halloween Bird Costume Set Cute Fo	\$3.49
4/26/2024	Amazon Capital Services	LKQBBSZ Bunny Women Easter Dress Black Hat	\$1.99
4/26/2024	Amazon Capital Services	Tax	\$3.04
4/26/2024	Amazon Capital Services	48 PCS Dinosaur Toys Glow in the Dark Easter B	\$14.39
4/26/2024	Amazon Capital Services	Amazon Basics Multipurpose Copy Printer Paper,	\$73.86
4/26/2024	Amazon Capital Services	Crayola Colored Pencils Classpack (240 Ct) Bulk	\$42.16
4/26/2024	Amazon Capital Services	Crayola Oil Pastels Classpack 12 Brilliant Opaque	\$50.79
4/26/2024	Amazon Capital Services	Elmer's Liquid School Glue, Washable, 1 Gallon, 2	\$105.56
4/26/2024	Amazon Capital Services	Elmer's Slime Activator, Magical Liquid Slime Acti	\$74.85
4/26/2024	Amazon Capital Services	Glow Critters Fake Bugs Glow in the Dark Party F	\$15.83
4/26/2024	Amazon Capital Services	Glow in the Dark Pigment Powder, 12 Colors Resi	\$15.99
4/26/2024	Amazon Capital Services	Hedume 1200 Count Cotton Balls, 100% Pure Cot	\$17.99
4/26/2024	Amazon Capital Services	Kinetic Sand, 11lbs All Natural Brown Bulk Play S	\$60.62
4/26/2024	Amazon Capital Services	Kleenex Expressions Ultra Soft Facial Tissues, 12	\$34.38
4/26/2024	Amazon Capital Services	Lichamp Masking Tape 10 Pack General Purpose	\$37.58
4/26/2024	Amazon Capital Services	Mibao Dirt Trapper Door Mat for Indoor & Outdoor	\$25.19
4/26/2024	Amazon Capital Services	Pipe Cleaners Chenille Stems 1050 Pieces Assort	\$19.99
4/26/2024	Amazon Capital Services	Rabbitgoo Bamboo Window Film Stained Glass W	\$59.98
4/26/2024	Amazon Capital Services	Stretchy String for Bracelets, 4 rolls, 1mm Sturdy	\$9.99
4/26/2024	Amazon Capital Services	Tax	\$55.70

4/26/2024	Amazon Capital Services	Upins 1000pcs Black Wiggle Googly Eyes with Se	\$6.89
4/26/2024	Amazon Capital Services	UPINS 300Pcs Googly Wiggle Eyes Self Adhesive	\$8.89
4/19/2024	Sutter County Superintendent Of Schools	First Half Tri County Induction Credential Program	\$13.50

Special Education

Consult Serv/Operating

4/19/2024	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
4/19/2024	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
4/19/2024	Sutter County Superintendent Of Schools	First Half Tri County Induction Credential Program	\$13.50
4/12/2024	School Steps Inc	Deaf/Hard of Hearing	\$560.00
4/19/2024	Maxim Healthcare Services Holding, Inc	Behavioral Specialist	\$6,422.00

Materials & Supplies

4/26/2024	Amazon Capital Services	Shipping	\$0.90
4/26/2024	Amazon Capital Services	Talking Products, Talking Tile Voice Recordable S	\$59.80
4/26/2024	Amazon Capital Services	Tax	\$4.70
4/26/2024	Amazon Capital Services	SDC Classroom- WEL	\$705.55

Afterschool Program

Rentals, Leases, Repairs

4/26/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
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Consult Serv/Operating

4/12/2024	Verizon Wireless	ASP Wireless Phones	\$111.94
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Communications

4/12/2024	TelePacific Communications	ASP Phones	\$107.81
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