

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: November 9, 2023
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

October 2023 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- October 2023

Transaction Date	Name	Description	Actuals
Board			
Noncap Equipment			
10/6/2023	Howard Industries Inc	Tax	\$48.71
10/6/2023	Howard Industries Inc	AKG Perception Wireless 45 Vocal Set Band-A	\$580.00
10/6/2023	Howard Industries Inc	Tax	\$44.95
Noncap Equip Fixed Asset			
10/6/2023	Howard Industries Inc	AKG DMM14 U Reference Digital Automatic Microphc	\$2,849.00
10/6/2023	Howard Industries Inc	Tax	\$172.09
District			
Tech			
Materials & Supplies			
10/13/2023	Amazon Capital Services	Tech Supplies	\$812.52
10/20/2023	Appeal Democrat Inc.	Publication: Appeal-Democrat Ad #294532	\$1,321.00
10/20/2023	CDW-G Inc	Middle Atlantic Premium Series UPS Replacement Ba	\$480.87
10/20/2023	CDW-G Inc	Tax	\$37.27
Travel & Conferences			
10/20/2023	First National Bank Omaha	CUE Conference	\$299.00
Communications			
10/13/2023	TelePacific Communications	TECH Lines	\$296.47
10/6/2023	Verizon Wireless	HotSpots	\$245.99
10/27/2023	Verizon Wireless	HotSpots	\$248.54
Health Services			
Materials & Supplies			
10/13/2023	Amazon Capital Services	Bates' Pocket Guide to physical examination	\$51.75
10/13/2023	Amazon Capital Services	Bight Futures: Guidelines Pocket Guide	\$18.95
10/13/2023	Amazon Capital Services	Tax	\$5.48
Transportation			
Materials & Supplies			
10/6/2023	Auto Zone	Trans Supplies	\$74.17
10/6/2023	Bart Industries Riebes Auto	Trans Supplies	\$27.67
10/6/2023	Bart Industries Riebes Auto	Trans Supplies	\$27.67
10/6/2023	Bart Industries Riebes Auto	Trans Supplies	\$27.67
10/6/2023	Dawson Oil Company	Bus Fuel	\$2,115.79
10/6/2023	Dawson Oil Company	Bus Fuel	\$2,106.98
10/13/2023	Amazon Capital Services	Trans Supplies	\$787.07
10/13/2023	Dawson Oil Company	Bus Fuel	\$701.55
10/13/2023	Dawson Oil Company	Bus Fuel	\$2,959.27
10/13/2023	Dawson Oil Company	Bus Fuel	\$2,271.98
10/13/2023	Hust Brothers Inc	Trans Supplies	\$14.72
10/13/2023	Rajesh Kumar	Trans Supplies	\$840.00
10/20/2023	A-Z Bus Sales Inc.	Trans Supplies	\$216.05
10/20/2023	Auto Zone	Trans Supplies	\$23.88

10/20/2023	Auto Zone	Trans Supplies	\$53.60
10/20/2023	Bart Industries Riebes Auto	Trans Supplies	\$28.38
10/20/2023	Dawson Oil Company	Bus Fuel	\$1,670.08
10/20/2023	Stineman's Farm Supply	Trans Supplies	\$74.35
10/27/2023	Auto Zone	Trans Supplies	\$51.71
10/27/2023	Dawson Oil Company	Bus Fuel	\$10.52
10/27/2023	Dawson Oil Company	Bus Fuel	\$1,998.89
Rentals, Leases, Repairs			
10/13/2023	U.S. Bank Equipment Finance	Copy Charges	\$281.84
Consult Serv/Operating			
10/6/2023	AWSI, a DISA Company	Drug Testing Services	\$20.00
10/13/2023	FRAQMD	Annual Permit Renewal	\$416.01
10/13/2023	Verizon Wireless	Trans Wireless Phones	\$93.25
10/20/2023	Rideout Medical Assoc/Occ Health	Employment Services and Drug Testing Screening	\$100.00
10/20/2023	Trapeze Software Group Inc	Viafy Core Package coverage 11/1/2023- 10/31/2024	\$5,675.67
District Office			
Materials & Supplies			
10/6/2023	Alhambra	DO Water Services	\$100.92
10/6/2023	Capitol Custom Embroidery & More	Safety Shirts- DO & Board	\$830.52
10/6/2023	Pitney Bowes Purchase Power	Postage Machine Refill	\$107.53
10/13/2023	Amazon Capital Services	DO Supplies	\$278.91
10/13/2023	Marysville Jt. Unified S.D.	Leave of Absence form	\$487.13
10/27/2023	Capitol Custom Embroidery & More	Staff Safety shirts	\$216.70
10/27/2023	Pitney Bowes Purchase Power	Postage Machine Refill	\$32.18
Travel & Conferences			
10/20/2023	First National Bank Omaha	Lunch for DO- Escape Training Meeting	\$118.54
10/20/2023	First National Bank Omaha	CASBO 2023 CBO Symposium- Jen Minton	\$875.00
10/20/2023	First National Bank Omaha	Southwest Flight- Jen Minton	\$307.96
Rentals, Leases, Repairs			
10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$963.79
10/20/2023	Pitney Bowes Global Financial Services LLC	SendPro P Series lease Aug 3- Nov 2 2023	\$912.20
Consult Serv/Operating			
10/6/2023	Sam'S Club	Finance charge	\$14.39
10/13/2023	AMSI/PSC	DO Shredding Services	\$73.92
10/13/2023	Verizon Wireless	DO Wireless Phones	\$71.81
10/20/2023	Global Office Inc	Contract usage 6/29/23- 9/28/23	\$3,868.26
10/27/2023	Umpqua Bank	CPR Training 8/30	\$288.00
10/27/2023	Umpqua Bank	CPR Training 9/10	\$108.00
10/27/2023	Umpqua Bank	CPR Training- 9/9	\$432.00
10/6/2023	Yuba County Office Of Ed.	Technology Services, Check Processing and County /	\$500.00
10/6/2023	Document Tracking Services	Document Tracking Services 11/1/23-11/1/24	\$1,250.00
Communications			
10/13/2023	TelePacific Communications	DO Phones	\$850.68
10/20/2023	AT&T	DO Fax Lines	\$46.38
Operations			
Materials & Supplies			

10/6/2023	Rajesh Kumar	Ops Supplies	\$345.00
10/6/2023	Yuba City Scrap & Steel	Ops Supplies	\$60.82
10/13/2023	Amazon Capital Services	Ops Supplies	\$487.59
10/13/2023	O'Reilly Auto Parts	Ops Supplies	\$80.80
10/20/2023	Home Depot Inc.	Ops Supplies	\$1,402.44
10/20/2023	Stineman's Farm Supply	Ops Supplies	\$440.02
10/27/2023	O'Reilly Auto Parts	Ops Supplies	\$51.01
Noncap Equipment			
10/20/2023	Citrus Heights Mowers	Ops Equipment	\$2,012.82
10/20/2023	Citrus Heights Mowers	Ops Equipment	\$1,053.80
10/20/2023	Citrus Heights Mowers	Ops Equipment	\$986.88
Operations/Housekeeping			
10/6/2023	Pacific Gas & Electric Co	OPS Utilities	\$4,922.35
10/6/2023	SPURR	Natural Gas	\$247.42
10/20/2023	City Of Wheatland	OPS Water/Sewer	\$1,527.00
10/20/2023	SPURR	Natural Gas	\$248.31
Consult Serv/Operating			
10/6/2023	Robert Shackelford Jr	Pest Control	\$40.63
10/13/2023	Recology Yuba Sutter	OPS	\$297.30
10/13/2023	Recology Yuba Sutter	OPS	\$361.00
10/13/2023	Verizon Wireless	Ops Wireless Phones	\$79.60
10/20/2023	S.E. Technologies Inc	Bus Shop Monitoring Service	\$623.00
10/20/2023	S.E. Technologies Inc	DO Back Up Security Alarm	\$411.50
10/20/2023	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
Communications			
10/13/2023	TelePacific Communications	OPS Phones	\$80.56
General Ed			
Books/Other Reference			
10/13/2023	Center for Mathematics and Teaching, Inc	CORE: 2nd Ed Gr 8 Print- student set	\$7,965.00
10/13/2023	Center for Mathematics and Teaching, Inc	CORE: 2nd Ed. Gr 6 Print- Teacher pk	\$1,020.00
10/13/2023	Center for Mathematics and Teaching, Inc	CORE: 2nd Ed. Gr 7 print- student set	\$9,440.00
10/13/2023	Center for Mathematics and Teaching, Inc	CORE: 2nd Ed. Gr 7 Print- teacher pk	\$1,020.00
10/13/2023	Center for Mathematics and Teaching, Inc	CORE: 2nd Ed. Gr 8 Print- Teacher pk	\$1,020.00
10/13/2023	Center for Mathematics and Teaching, Inc	CORE: 2nd Ed. Gr. 6 print- Student set	\$9,440.00
10/13/2023	Center for Mathematics and Teaching, Inc	Shipping	\$2,990.50
10/13/2023	Center for Mathematics and Teaching, Inc	Tax	\$2,317.64
Food Service			
Consult Serv/Operating			
10/27/2023	S.L.I.C. Co-Op	2023-2024 SLIC COOP Annual Fee	\$250.00
KIT Funds			
Materials and Supplies			
10/13/2023	Amazon Capital Services	Nemco 6101A Round Countertop Food Warmer, 11qt	\$199.98
10/13/2023	Amazon Capital Services	Tax	\$15.50
Maintenance			
Materials & Supplies			
10/6/2023	Alhambra	Shop Water Services	\$86.92

10/6/2023	Bob'S Lock & Key Shop	Maint Supplies	\$46.01
10/6/2023	Platt Electric Supply	Maint Supplies	\$48.79
10/6/2023	Yuba City Scrap & Steel	Maint Supplies	\$364.39
10/13/2023	Amazon Capital Services	Maint Supplies	\$872.10
10/13/2023	Butte Center State Pipe & Supply	Maint Supplies	\$336.59
10/13/2023	Butte Center State Pipe & Supply	Maint Supplies	\$39.66
10/13/2023	Hust Brothers Inc	Maint Supplies	\$36.03
10/13/2023	Kincanon Enterprises Incorporated	New top deck supports	\$4,800.00
10/20/2023	Bob'S Lock & Key Shop	Maint Supplies	\$17.10
10/20/2023	Bob'S Lock & Key Shop	Maint Supplies	\$10.00
10/20/2023	Home Depot Inc.	Maint Supplies	\$512.58
10/20/2023	Stineman's Farm Supply	Maint Supplies	\$480.88
10/27/2023	Bearing Belt Chain	Maint Supplies	\$104.61
10/27/2023	Umpqua Bank	Capitol Sand and Gravel- Crush Rock	\$141.81
10/27/2023	US Security Supply	Maint Supplies	\$264.86
10/27/2023	Yuba City Scrap & Steel	Maint Supplies	\$173.83

Rentals, Leases, Repairs

10/6/2023	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	\$187.00
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Consult Serv/Operating

10/6/2023	Cranmer Engineering Inc	Led Water Testing	\$280.00
10/6/2023	Cranmer Engineering Inc	Led Water Testing	\$551.25
10/6/2023	Cranmer Engineering Inc	Led Water Testing	\$376.25
10/6/2023	Cranmer Engineering Inc	Led Water Testing	\$341.25
10/13/2023	Kincanon Enterprises Incorporated	Bleacher Service	\$2,150.00
10/13/2023	Midvalley Window Tinting	Window Tinting	\$1,455.40
10/13/2023	Verizon Wireless	Maint Wireless Phones	\$163.90
10/27/2023	Cenergy Power	Replacement Breaker for Inverter #2	\$644.53
10/27/2023	Indoor Environmental Services	HVAC Maintenance	\$1,030.00

Bear River

Admin

Materials & Supplies

10/6/2023	Central Valley Office Supply Inc	BR Admin Printer Ink	\$107.74
10/6/2023	Sam'S Club	Energizer AA batteries	\$49.96
10/6/2023	Sam'S Club	Shipping	\$4.18
10/6/2023	Sam'S Club	Tax	\$3.87
10/13/2023	Amazon Capital Services	Amazon copy paper	\$1,149.75
10/13/2023	Amazon Capital Services	Tax	\$89.00
10/13/2023	Amazon Capital Services	Misc. supplies/materials	\$782.19
10/20/2023	Ramirez, Cecilia	UPS Store- sending returns	\$10.61
10/27/2023	Umpqua Bank	Cookie Tree	\$69.00
10/27/2023	Umpqua Bank	Michael's - BR A. Gouker	\$31.81

Consult Serv/Operating

10/13/2023	AMSI/PSC	BR Shredding Services	\$54.88
10/13/2023	Louie Lethridge	mural in counseling room	\$2,500.00

Communications

10/13/2023	TelePacific Communications	BR Phones	\$1,020.54
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10/20/2023	AT&T	BR Fax Lines	\$0.15
Health Services			
Materials & Supplies			
10/13/2023	Amazon Capital Services	3/4"x 3" bandages	\$37.89
10/13/2023	Amazon Capital Services	5/8" x 2 -1/4" bandages	\$34.68
10/13/2023	Amazon Capital Services	Tax	\$5.63
BR Operations			
Materials & Supplies			
10/6/2023	Shadd Janitorial Supply Inc	BR Supplies	\$3,685.20
10/13/2023	Amazon Capital Services	Misc. mat & sup	\$464.10
10/13/2023	Amazon Capital Services	ProTeam motor	\$77.22
10/13/2023	Amazon Capital Services	ProTeam detent springs, 2pk	\$23.86
10/13/2023	Amazon Capital Services	ProTeam plate screws, 8pk	\$29.12
10/13/2023	Amazon Capital Services	Tax	\$10.08
10/13/2023	Shadd Janitorial Supply Inc	BR Supplies	\$385.57
10/20/2023	Applied Landscape Materials Inc	Bark for BR	\$3,052.41
10/27/2023	Stineman's Farm Supply	Misc. paint mat & supp	\$202.96
Operations/Housekeeping			
10/20/2023	City Of Wheatland	BR Water/Sewer	\$1,393.97
10/6/2023	Pacific Gas & Electric Co	BR Utilities	\$26.28
10/6/2023	SPURR	BR Natural Gas	\$920.50
10/20/2023	SPURR	BR Natural Gas	\$525.64
Rentals, Leases, Repairs			
10/6/2023	Hust Brothers Inc	monthly rental fee	\$7.99
Consult Serv/Operating			
10/6/2023	Robert Shackelford Jr	Pest Control	\$81.25
10/13/2023	Recology Yuba Sutter	BR	\$961.38
10/13/2023	Verizon Wireless	BR Wireless Phones	\$39.75
10/20/2023	S.E. Technologies Inc	BR Fire Alarm	\$165.00
10/20/2023	S.E. Technologies Inc	BR Security Alarm	\$150.00
General Ed			
Materials & Supplies			
10/13/2023	Amazon Capital Services	Misc. mat & supp	\$90.99
10/27/2023	Umpqua Bank	Bishop's Pumpkin Farm - BR A.Gouker	\$136.50
10/27/2023	Umpqua Bank	Walmart - BR A. Gouker	\$57.03
10/27/2023	Umpqua Bank	Gaiser Pets - BR A. Gouker	\$145.78
10/27/2023	Umpqua Bank	Petco - BR A. Gouker	\$17.14
10/27/2023	Umpqua Bank	USPS - BR A. Gouker	\$68.40
10/27/2023	Umpqua Bank	Bishop's Pumpkin Farm - BR A. Gouker	\$50.62
10/27/2023	Umpqua Bank	Walmart - BR A. Gouker	\$33.69
Consult Serv/Operating			
10/6/2023	Heartland Payment Systems Inc	BR STU BDY MSB Fees	\$10.80
10/27/2023	Umpqua Bank	CMEA - BR A. Bowes	\$155.00
Rentals, Leases, Repairs			
10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$963.79
Teachers/Classrooms			

Materials & Supplies			
10/20/2023	MacGILL	4x6 blue ice flex gel pack	\$178.84
10/6/2023	Lakeshore	Reading comprehension, Gr. 4-5	\$48.99
10/6/2023	Lakeshore	Shipping	\$7.35
10/6/2023	Lakeshore	Tax	\$3.80
Expanded Learning			
Materials & Supplies			
10/27/2023	T Graphics West Inc	Afterschool T-shirts	\$744.08
Title I			
Materials & Supplies			
10/6/2023	Pacific Office Automation	Riso ink	\$111.80
10/6/2023	Pacific Office Automation	Shipping	\$9.00
10/6/2023	Pacific Office Automation	Tax	\$8.66
10/13/2023	Amazon Capital Services	Title I Supplies	\$988.63
10/13/2023	Amazon Capital Services	Clarinet cloth cleaner	\$10.99
10/13/2023	Amazon Capital Services	Clarinet reeds, 1.5 strength	\$79.99
10/13/2023	Amazon Capital Services	Cork grease	\$7.99
10/13/2023	Amazon Capital Services	Saxophone reeds, 1.5 strength	\$25.99
10/13/2023	Amazon Capital Services	Saxophone reeds, 2 strength	\$115.44
10/13/2023	Amazon Capital Services	Tax	\$18.62
10/13/2023	Quill Corporation	24"x36" white tag board, 100/pk	\$133.98
10/13/2023	Quill Corporation	Tax	\$10.38
10/20/2023	PTM Document Systems	EZ Print- folding report cards	\$228.00
10/20/2023	PTM Document Systems	Shipping	\$48.21
10/20/2023	PTM Document Systems	Tax	\$22.10
10/27/2023	Umpqua Bank	Windsor Learning - BR A. Gouker	\$8,900.86
10/27/2023	Umpqua Bank	Teachers Pay Teachers - BR A.Gouker	\$12.74
10/27/2023	Umpqua Bank	USPS - BR A.Gouker	\$812.50
Rentals, Leases, Repairs			
10/13/2023	Pacific Office Automation	Equip ID 43-E1095	\$457.94
Consult Serv/Operating			
10/13/2023	Tim's Music	Allora clarinet, srl# 08533604	\$191.94
10/13/2023	Tim's Music	Bach trumpet, srl# 571781	\$124.31
10/13/2023	Tim's Music	Bundy alto sax, srl# 1172811	\$232.71
10/13/2023	Tim's Music	Bundy clarinet, srl# 958246	\$100.78
10/13/2023	Tim's Music	Jupiter clarinet, srl# N62541	\$102.40
10/13/2023	Tim's Music	Misc. clarinet, srl # 07613604	\$225.56
10/13/2023	Tim's Music	Ravel clarinet, srl# 08513604	\$139.40
10/13/2023	Tim's Music	Ravel trumpet, srl# 06100256	\$129.31
10/13/2023	Tim's Music	Yamaha alto sax, srl# 068253	\$200.86
10/13/2023	Tim's Music	Yamaha alto sax, srl# 232210A	\$237.33
10/13/2023	Tim's Music	Yamaha clarinet, srl# 026120A	\$120.09
10/13/2023	Tim's Music	Yamaha clarinet, srl# 098018A	\$140.47
10/13/2023	Tim's Music	Yamaha euphonium, srl# 007853	\$182.31
10/13/2023	Tim's Music	Yamaha trombone, srl# 755731	\$84.31
10/13/2023	Tim's Music	Yamaha trumpet, srl# 317420A	\$159.31

10/13/2023	Tim's Music	Yamaha trumpet, sri# 325166A	\$256.54
10/13/2023	Tim's Music	Ticket # 486907	\$269.48
DoDEA PALS			
Materials & Supplies			
10/6/2023	CATCH Global Foundation	Catch licenses	\$1,303.12
CTEIG			
Travel&Conference			
10/6/2023	Superior Region CATA	CATA meeting registration/paid members	\$600.00
10/6/2023	Superior Region CATA	Roadshow registration/paid members	\$200.00
Strong Work Force			
Materials & Supplies			
10/27/2023	Florasource LTD	Misc. mat & sup	\$155.48
10/27/2023	Florasource LTD	Misc. mat & sup	\$40.24
10/27/2023	Florasource LTD	Misc. mat & sup	\$25.60
10/13/2023	Florasource LTD	Misc. mat & supp	\$503.20
10/13/2023	Florasource LTD	Misc. mat & supp	\$134.24
10/20/2023	Florasource LTD	Misc. mat & supp	\$660.86
10/20/2023	Florasource LTD	Misc. mat & supp	\$310.52
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$177.39
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$28.21
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$40.91
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$0.38
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$34.09
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$70.12
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$20.46
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$47.81
10/27/2023	Stineman's Farm Supply	misc. mat & sup	\$16.23
10/27/2023	Umpqua Bank	AS Bandsaw Blade	\$108.75
10/27/2023	Umpqua Bank	Flush Trim Bits	\$26.50
10/27/2023	Umpqua Bank	Hook Bandsaw Blade	\$87.75
10/27/2023	Umpqua Bank	Key	\$2.98
10/27/2023	Umpqua Bank	Sanding Disk, 2pk	\$41.70
10/27/2023	Umpqua Bank	Sanding roll	\$69.50
10/27/2023	Umpqua Bank	Tax	\$26.62
10/27/2023	Umpqua Bank	Worm Gear	\$23.95
10/27/2023	Umpqua Bank	Dollar Tree - BR S. Stinson	\$298.59
Travel & Conference			
10/27/2023	Lamb, Paula L	Mileage to Rocklin- Beat The Room	\$24.89
10/27/2023	National FFA Organization	Registration	\$1,440.00
Consult Serv/Operating			
10/20/2023	Gary A Hawk	Labor 9/6-9/28/23	\$1,400.00
Ag Inventive			
Materials & Supplies			
10/6/2023	Floral Resources Sacramento	Misc. mat & sup	\$538.86
10/6/2023	Floral Resources Sacramento	Misc. mat & sup	\$24.47
10/6/2023	International Greenhouse Contractors Inc	Misc. mat & sup	\$1,325.91

10/6/2023	International Greenhouse Contractors Inc	Misc. mat & sup	\$37.70
10/13/2023	Amazon Capital Services	Misc mat & sup	\$265.77
10/6/2023	FloraFresh	Misc. mat & sup	\$614.44
10/6/2023	FloraFresh	Misc. mat & sup	\$122.34
10/6/2023	FloraFresh	Misc. mat & sup	\$204.18
10/6/2023	Florasource LTD	misc. mat & sup	\$650.32
10/6/2023	Florasource LTD	misc. mat & sup	\$258.62
10/6/2023	Kevin Saul Garcia	Concrete	\$3,400.00
10/13/2023	Amazon Capital Services	Misc supplies	\$16.42
10/13/2023	Amazon Capital Services	Combination padlocks	\$39.98
10/13/2023	Amazon Capital Services	Tax	\$3.10
NonCap Equipment			
10/13/2023	CDW Government LLC	Tax	\$2.00
10/13/2023	CDW Government LLC	UZBL Rugged Hard Shell case	\$25.75
Consult Serv/Operating			
10/6/2023	Kevin Saul Garcia	Concrete Finish	\$5,000.00
BR Student Body			
Materials & Supplies			
10/13/2023	Amazon Capital Services	Baked Hot Cheetos	\$46.58
10/13/2023	Amazon Capital Services	Gatorade G2, 12oz	\$174.90
10/13/2023	Amazon Capital Services	Goldfish cheese crackers	\$19.52
10/13/2023	Amazon Capital Services	Lower sugar Quaker granola bars	\$31.94
10/13/2023	Amazon Capital Services	R.F. Doritos-Cool Ranch	\$75.98
10/13/2023	Amazon Capital Services	R.F. Doritos-Flamas	\$135.38
10/13/2023	Amazon Capital Services	R.F. Doritos-Nacho Cheese	\$71.99
10/13/2023	Amazon Capital Services	Welch's Fruit Snacks	\$16.96
10/27/2023	Employee	Halloween Grams	\$131.30
10/6/2023	Employee	Plant/ Flower Club Supplies	\$214.80
10/6/2023	Employee	Flower/Plant Club Supplies	\$106.31
10/20/2023	FloraFresh	Flowers for Little Buddies	\$134.58
10/20/2023	State Board Of Equalization	Use Tax	\$78.56
Consult Serv/Operating			
10/6/2023	Sutter County Superintendent Of Schools	1st Installment for Shady Creek Outdoor School	\$13,000.00
BR Food Service			
Materials & Supplies			
10/6/2023	Employee	Kitchen supplies	\$23.18
10/6/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-2500-5 Solution #3 Low Temp Rinse	\$76.95
10/6/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine F	\$72.95
10/6/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish	\$66.95
10/6/2023	Shadd Janitorial Supply Inc	Shipping	\$5.00
10/6/2023	Shadd Janitorial Supply Inc	Tax	\$16.81
10/6/2023	The Danielsen Company	BR FS Supplies	\$81.76
10/6/2023	The Danielsen Company	BR FS Supplies	\$121.16
10/6/2023	The Danielsen Company	BR FS Supplies	\$85.14
10/13/2023	Amazon Capital Services	Bagcraft Grease-Resistant Single- Serve, 6" X 7.25", 1	\$43.49
10/13/2023	Amazon Capital Services	Tax	\$3.37

10/13/2023	The Danielsen Company	BR FS Supplies	\$49.87
10/20/2023	The Danielsen Company	BR FS Supplies	\$152.87
10/27/2023	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish	\$66.95
10/27/2023	Shadd Janitorial Supply Inc	Shipping	\$5.00
10/27/2023	Shadd Janitorial Supply Inc	Tax	\$5.19
10/27/2023	The Danielsen Company	BR FS Supplies	\$22.26
10/27/2023	The Danielsen Company	BR FS Supplies	\$63.67
Food			
10/6/2023	General Produce Co. LTD	BR Food	\$369.70
10/6/2023	General Produce Co. LTD	BR Food	\$332.25
10/6/2023	Hylen Distributing	BR Milk	\$533.00
10/6/2023	Hylen Distributing	BR Milk	\$157.00
10/6/2023	Hylen Distributing	BR Milk	\$943.50
10/6/2023	The Danielsen Company	BR Food	\$723.83
10/6/2023	The Danielsen Company	BR Food	\$1,210.67
10/6/2023	The Danielsen Company	BR Food	\$968.10
10/13/2023	General Produce Co. LTD	BR Food	\$347.35
10/13/2023	Hylen Distributing	BR Milk	\$698.00
10/13/2023	The Danielsen Company	BR Food	\$667.29
10/20/2023	General Produce Co. LTD	BR Food	\$310.55
10/20/2023	Hylen Distributing	BR Milk	\$866.00
10/20/2023	The Danielsen Company	BR Food	\$935.72
10/27/2023	General Produce Co. LTD	BR Food	\$307.45
10/27/2023	Hylen Distributing	BR Milk	\$955.14
10/27/2023	The Danielsen Company	BR Food	\$1,516.39
10/27/2023	The Danielsen Company	BR Food	\$1,295.66
Consult Serv/Operating			
10/6/2023	The Danielsen Company	BR FS Freight	\$8.00
10/6/2023	The Danielsen Company	BR FS Freight	\$8.00
10/6/2023	The Danielsen Company	BR FS Freight	\$8.00
10/13/2023	The Danielsen Company	BR FS Freight	\$8.00
10/20/2023	The Danielsen Company	BR FS Freight	\$8.00
10/27/2023	The Danielsen Company	BR FS Freight	\$8.00
10/27/2023	The Danielsen Company	BR FS Freight	\$8.00

Lone Tree

Admin

Materials & Supplies

10/6/2023	Alhambra	LT Water Services	\$235.32
10/6/2023	Jones School Supply Company	Character Certificate - Colorful	\$18.00
10/6/2023	Jones School Supply Company	Shipping	\$0.90
10/6/2023	Jones School Supply Company	Tax	\$1.40
10/13/2023	Amazon Capital Services	Amazon Basics 24-Pack D Cell Alkaline All-Purpose E	\$18.39
10/13/2023	Amazon Capital Services	Amazon Basics 8-Pack 9 Volt Alkaline Performance A	\$9.74
10/13/2023	Amazon Capital Services	Power Gear Telephone Cord Detangler, 3 Pack, Tang	\$6.60
10/13/2023	Amazon Capital Services	Swingline Stapler Value Pack, Standard Stapler,	\$20.84
10/13/2023	Amazon Capital Services	Tax	\$4.10

10/13/2023	Amazon Capital Services	Telephone Cord, Phone Cord,Handset Cord, Black, 2	\$5.99
10/13/2023	Amazon Capital Services	Pasimy 240 Pieces Bulk Inspirational Pencils Colorful	\$22.48
10/13/2023	Amazon Capital Services	Toy Game Birthday Party Favors Supplies, 86 Pcs Gift	\$95.88
10/13/2023	Amazon Capital Services	100 Pcs Blue Sky White Clouds Treat Bags White Clc	\$13.42
10/13/2023	Amazon Capital Services	Tax	\$15.52
10/13/2023	Amazon Capital Services	Toy Inspired Story Birthday Party Supplies, 24Pcs Mir	\$56.19
10/13/2023	Amazon Capital Services	EOOUT lined Sticky Notes, 4x6 Inches, 6 Pads (OFFI	\$5.24
10/13/2023	Amazon Capital Services	Lined Sticky Notes 3x3 Sticky Notes with Lines Self-S	\$4.49
10/13/2023	Amazon Capital Services	LUCYCAZ - Letter Tray, 4 Tier Stackable Paper Pink I	\$21.75
10/13/2023	Amazon Capital Services	Pentel RSVP Pens Fine Point - Ballpoint (JACKIE/KIA	\$8.69
10/13/2023	Amazon Capital Services	Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Fa	\$8.47
10/13/2023	Amazon Capital Services	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 F	\$12.74
10/13/2023	Amazon Capital Services	Shipping	\$0.34
10/13/2023	Amazon Capital Services	Tax	\$5.11
10/13/2023	Amazon Capital Services	100 10 x 13 Self-Seal Brown Kraft Catalog Envelopes	\$17.09
10/13/2023	Amazon Capital Services	9 X 12 Self-Seal Brown Kraft Catalog Mailing Envelop	\$29.12
10/13/2023	Amazon Capital Services	Avery Easy Peel File Folder Labels on 4" x 6" Sheets	\$7.29
10/13/2023	Amazon Capital Services	Tax	\$4.41
10/27/2023	Umpqua Bank	Walmart- Jet cash redemption	\$57.58
Consult Serv/Operating			
10/27/2023	AMSI/PSC	Invoice #5178626	\$172.50
Communications			
10/13/2023	TelePacific Communications	LT Phones	\$648.10
10/20/2023	AT&T	LT Fax Lines	\$23.33
Health Services			
Materials & Supplies			
10/13/2023	Amazon Capital Services	IMP25130973 - Impact Products Naturelle Maxi Pads	\$49.64
10/13/2023	Amazon Capital Services	Tax	\$1.63
10/13/2023	Amazon Capital Services	20 Pack Elastic Bandage Wrap with Self Closure	\$26.99
10/13/2023	Amazon Capital Services	Med PRIDE NitrilPride Nitrile-Vinyl Blend Exam Gloves	\$57.99
10/13/2023	Amazon Capital Services	MP MOZZPAK Vomit Bags Disposable - 100 Pack -	\$27.99
10/13/2023	Amazon Capital Services	Tax	\$9.31
LT Operations			
Materials & Supplies			
10/6/2023	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$185.54
10/6/2023	Waxie Sanitary Supply	Tax	\$28.77
10/6/2023	Waxie Sanitary Supply	TNT FOAMING DISINFECTANT CLEANER 12/20 OZ	\$163.09
10/6/2023	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER	\$171.47
10/6/2023	Waxie Sanitary Supply	KLEENLINE 36X58 1.5 MIL BLACK 10% PCR FLT PA	\$276.16
10/6/2023	Waxie Sanitary Supply	Tax	\$45.02
10/6/2023	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/4	\$98.02
10/13/2023	Amazon Capital Services	ANEWNICE Mosquito Repellent,	\$22.48
10/13/2023	Amazon Capital Services	Georgia Pacific Enmotion 59488A Impulse 10 Automa	\$50.02
10/13/2023	Amazon Capital Services	Georgia-Pacific Push Paddle Roll Paper Towel Disper	\$34.61
10/13/2023	Amazon Capital Services	Compact 2-Roll Side-by-Side Coreless High-Capacity	\$10.85
10/13/2023	Amazon Capital Services	Tax	\$3.78

10/13/2023	Amazon Capital Services	Fire Extinguisher Inside Sticker Sign - Safety Signs - 6	\$5.99
10/13/2023	Amazon Capital Services	Tax	\$0.49
10/27/2023	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE LG 3MIL 10/100	\$25.11
10/27/2023	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE MD 3MIL 10/100	\$33.44
10/27/2023	Waxie Sanitary Supply	KLEENLINE ESSENTIALS 2010 1-PLY WHITE MULT	\$178.80
10/27/2023	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$83.34
10/27/2023	Waxie Sanitary Supply	Tax	\$26.46
Consult Serv/Operating			
10/6/2023	Robert Shackelford Jr	Pest Control	\$81.25
10/13/2023	Recology Yuba Sutter	LT	\$905.80
10/13/2023	Verizon Wireless	LT Wireless Phones	\$40.54
10/20/2023	S.E. Technologies Inc	LT Computer Lab Security Alarm	\$135.00
10/20/2023	S.E. Technologies Inc	LT Main Office Security Alarm	\$135.00
General Ed			
Textbooks & Core Material			
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 5,	\$34.55
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 2,	\$34.55
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 3,	\$34.55
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 4,	\$41.46
10/6/2023	McGraw-Hill Education	Shipping	\$34.03
10/6/2023	McGraw-Hill Education	Tax	\$2.77
Materials & Supplies			
10/6/2023	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$13.29
10/6/2023	Pacific Office Automation	RISO Inks - S-8113U TYPE F II	\$167.70
10/6/2023	Pacific Office Automation	RISO Masters - S-8188UA TYPE F II	\$233.68
10/6/2023	Pacific Office Automation	Shipping	\$6.75
10/6/2023	Pacific Office Automation	Tax	\$29.09
10/6/2023	Sam'S Club	TVs for IEP room and STEAM room	\$259.33
10/6/2023	School Datebooks	Planners	\$161.10
10/6/2023	School Datebooks	Shipping	\$24.17
10/6/2023	School Datebooks	Tax	\$15.28
10/13/2023	Amazon Capital Services	Safety Walking Rope with Colorful Handles for Dayca	\$35.94
10/13/2023	Amazon Capital Services	Tax	\$2.97
10/13/2023	Amazon Capital Services	C&AHOME Wire Cube Storage, 12-Cube Organizer M	\$111.98
10/13/2023	Amazon Capital Services	SKITTLES Original Fun Size Summer Chewy Candy,	\$32.50
10/13/2023	Amazon Capital Services	Tax	\$9.63
10/13/2023	Amazon Capital Services	AIZESI 2PCS Tension Rod Tier Window Short Curtair	\$7.49
10/13/2023	Amazon Capital Services	Deli Effortless Desktop Stapler, 40 Sheet Capacity	\$12.74
10/13/2023	Amazon Capital Services	Really Good Stuff Send It Home-It Comes Back Boom	\$324.72
10/13/2023	Amazon Capital Services	Tension Rods 28 to 48 Inches 8 Pack	\$20.99
10/13/2023	Amazon Capital Services	Tax	\$30.19
10/13/2023	Amazon Capital Services	Business Source Pocket Index Dividers	\$3.25
10/13/2023	Amazon Capital Services	SHENGQIDZ 24 Pack Whistles, Stainless Steel Sport	\$19.98
10/13/2023	Amazon Capital Services	Tax	\$2.63
10/13/2023	Amazon Capital Services	1" x 2-5/8" Address Labels 900 Labels (PARM)	\$5.16
10/13/2023	Amazon Capital Services	Avery 11201 Insertable Style Edge Tab Plastic Divide	\$3.51

10/13/2023	Amazon Capital Services	Avery Economy Showcase View 3 Ring Binder, 1.5" (F	\$3.75
10/13/2023	Amazon Capital Services	BIC Wite-Out Brand EZ Correct Correction Tape (PAF	\$2.18
10/13/2023	Amazon Capital Services	Do A Dot Art! Markers 6-Pack Rainbow (PARM)	\$13.49
10/13/2023	Amazon Capital Services	Do A Dot Art! Set of 4 Pack Rainbow Washable Dot P	\$9.74
10/13/2023	Amazon Capital Services	Fiskars SoftGrip Scissors (PARM)	\$4.87
10/13/2023	Amazon Capital Services	Paper Mate Flair Original Fibre Tip Pen (PARM)	\$4.42
10/13/2023	Amazon Capital Services	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pe	\$2.61
10/13/2023	Amazon Capital Services	Pentel EnerGel XM BL77-S3 Retractable (PARM)	\$5.84
10/13/2023	Amazon Capital Services	Planner 2023-2024 - (PARM)	\$5.24
10/13/2023	Amazon Capital Services	Scotch Desktop Tape Dispenser, (PARM)	\$3.56
10/13/2023	Amazon Capital Services	Swingline Stapler	\$4.07
10/13/2023	Amazon Capital Services	Clothes Pins, Small Clothes Pins for Photos (PARM)	\$5.91
10/13/2023	Amazon Capital Services	Optiazure Thermal Laminating Pouches 9"x11.5" (PAF	\$17.18
10/13/2023	Amazon Capital Services	Tax	\$7.57
10/13/2023	Amazon Capital Services	30 Packs Clear Plastic Ruler 12 Inch Straight Ruler (E	\$10.99
10/13/2023	Amazon Capital Services	Eureka Dr. Seuss Cat in the Hat Teacher Supplies (BI	\$15.41
10/13/2023	Amazon Capital Services	Fun Express Dr. Seuss Character Name Tag Labels (\$6.89
10/13/2023	Amazon Capital Services	hand2mind Wood Economy Meterstick/Yardstick for S	\$79.98
10/13/2023	Amazon Capital Services	Inspired Living Ultra-Slim Rolling Collapsible Storage	\$38.98
10/13/2023	Amazon Capital Services	Lelix 60 Colors Felt Tip Pens (BRENNER)	\$37.98
10/13/2023	Amazon Capital Services	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickers	\$7.64
10/13/2023	Amazon Capital Services	Pipishell 3 Tier Rolling Cart with Table Top, (BRENNER	\$41.19
10/13/2023	Amazon Capital Services	Eureka Dr. Seuss Oh The Places You'll Go! Paper Cu	\$7.99
10/13/2023	Amazon Capital Services	ODK Computer Writing Desk 55 inch, Sturdy Home O	\$108.99
10/13/2023	Amazon Capital Services	Podlzy Caddy Organizer for School Supplies - (DORM	\$38.99
10/13/2023	Amazon Capital Services	Really Good Stuff-666010 Durable Magazine Holders	\$64.79
10/13/2023	Amazon Capital Services	Seville Classics Rolling Utility Organizer Storage Cart	\$74.98
10/13/2023	Amazon Capital Services	SHARPIE Electro Pop Permanent Markers, Fine Point	\$17.87
10/13/2023	Amazon Capital Services	SHARPIE Permanent Markers, Chisel Tip, Classic Co	\$6.70
10/13/2023	Amazon Capital Services	Shipping	\$3.16
10/13/2023	Amazon Capital Services	Tax	\$46.54
10/13/2023	Amazon Capital Services	Amazon Basics Hanging Organizer File Folder (THOM	\$16.68
10/13/2023	Amazon Capital Services	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 S	\$194.71
10/13/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Color	\$65.23
10/13/2023	Amazon Capital Services	SETTFRFE Letter-Size Hanging File Folder Organizer	\$28.43
10/13/2023	Amazon Capital Services	TV TOPVALUE 600 Pack 5 oz Paper Cups,	\$38.29
10/13/2023	Amazon Capital Services	66 Pieces Mini Bubble Wands	\$22.48
10/13/2023	Amazon Capital Services	Tax	\$30.13
10/13/2023	Amazon Capital Services	Crayola Crayons, 8 Count (Case of 48)	\$43.00
10/13/2023	Amazon Capital Services	BANTI Electric Standing Desk with Drawer (O'GORMA	\$149.99
10/13/2023	Amazon Capital Services	C&AHOME Wire Cube Storage, 12-Cube Organizer M	\$55.99
10/13/2023	Amazon Capital Services	Officemate Hanging File Frame (APPLETON)	\$21.58
10/13/2023	Amazon Capital Services	Safco Products Wood Adjustable Literature Organizer	\$117.41
10/13/2023	Amazon Capital Services	Tax	\$32.01
10/13/2023	Amazon Capital Services	Children's Factory - CF900-903 Replacement Cantilev	\$13.64
10/13/2023	Amazon Capital Services	Children's Factory, CF900-517R, Big Screen PlayPan	\$28.40

10/13/2023	Amazon Capital Services	Double Claws - Yellow Set of 12	\$10.35
10/13/2023	Amazon Capital Services	Children's Factory CF900-517G Big Screen PlayPane	\$56.70
10/13/2023	Amazon Capital Services	Tax	\$8.99
10/13/2023	Amazon Capital Services	16 Packs Desk Calendar Corners Calendar Plastic Co	\$26.96
10/13/2023	Amazon Capital Services	Board Geeks 12 Classroom Dry Erase Board for Kids	\$34.18
10/13/2023	Amazon Capital Services	Board Geeks 25 Classroom Dry Erase Board for Kids	\$168.64
10/13/2023	Amazon Capital Services	Carson Dellosa 152-Piece 3" Colorful Bulletin Board L	\$5.93
10/13/2023	Amazon Capital Services	Crayola Bulk Colored Pencils, Pre-sharpened, Bulk Sc	\$114.68
10/13/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24 Asso	\$123.71
10/13/2023	Amazon Capital Services	Crayola Crayons, 8 Count (Case of 48)	\$32.25
10/13/2023	Amazon Capital Services	Crayola Fine Line Markers Bulk, School Supplies for K	\$89.78
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black	\$20.22
10/13/2023	Amazon Capital Services	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharp	\$22.48
10/13/2023	Amazon Capital Services	OneName Left-Handed Kids Scissors 6	\$14.98
10/13/2023	Amazon Capital Services	Really Good Stuff Send It Home-It Comes Back Boon	\$273.98
10/13/2023	Amazon Capital Services	SHARP Atomic Analog Wall Clock - 12" Silver Brushe	\$44.95
10/13/2023	Amazon Capital Services	Sterilite 16929006 Storage Crate, Black, 6-Pack	\$81.32
10/13/2023	Amazon Capital Services	UtyTrees Planner 2023-2024 - Weekly Monthly Daily P	\$7.34
10/13/2023	Amazon Capital Services	Scissors Bulk, 24 Pack BURVAGY 6"	\$85.42
10/13/2023	Amazon Capital Services	Tax	\$94.60
10/13/2023	Amazon Capital Services	480 Pieces Large Rubber Bands Elastic Bands	\$14.99
10/13/2023	Amazon Capital Services	Fiskars Blunt-Tip 5" Scissors for Kids 4-7 with Classpa	\$169.15
10/13/2023	Amazon Capital Services	Genre Book Spine Labels for Library	\$9.74
10/13/2023	Amazon Capital Services	Guided Reading Strips Highlight Strips Colored Overla	\$5.24
10/13/2023	Amazon Capital Services	Smart Design Classic Grip Shelf Liner For Home Orga	\$7.49
10/13/2023	Amazon Capital Services	SMUG Ergonomic Desk Home Office Mesh Computer	\$54.73
10/13/2023	Amazon Capital Services	TECKNET Wireless Mouse	\$8.99
10/13/2023	Amazon Capital Services	W1cwey 1000pcs Reading Sticker Rolls	\$8.99
10/13/2023	Amazon Capital Services	Yolev 2Pack Squeegee for Vinyl Vinyl Squeegee Tool	\$3.74
10/13/2023	Amazon Capital Services	Comix Durable1 inch 3 Ring Binder, Standard 1" View	\$93.04
10/13/2023	Amazon Capital Services	Tax	\$31.00
10/27/2023	Pacific Office Automation	INVOICE # 441516	\$52.43
10/27/2023	School Specialty LLC	Tax	\$16.90
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$36.98
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$24.60
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$36.60
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$23.78
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, A	\$20.92
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, E	\$20.92
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, V	\$19.80
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Y	\$20.92
10/27/2023	School Specialty LLC	Crayola Colors of the World Ultra-Clean Washable Cr	\$140.22
10/27/2023	School Specialty LLC	Crayola Crayons, Standard Size, Set of 24	\$24.12
10/27/2023	School Specialty LLC	Neenah Paper Classic Laid Copy Paper, 8-1/2 x 11 In	\$110.70
10/27/2023	School Specialty LLC	School Smart Smooth Paper Clips, Jumbo, 2 Inches,	\$18.23
10/27/2023	School Specialty LLC	Scotch 810 Magic Tape Refill Pack, 0.75 x 1000 Inche	\$39.67

10/27/2023	School Specialty LLC	Tax	\$32.27
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 18 x 24 Inches,	\$45.90
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, E	\$12.55
10/27/2023	Umpqua Bank	AEDsuperstore- safety alarm batteries	\$39.29
Rentals, Leases, Repairs			
10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$963.79
Teachers/Classrooms			
Books/Other Reference			
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 5,	\$35.60
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 2,	\$35.60
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 3,	\$35.60
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 4,	\$42.72
10/6/2023	McGraw-Hill Education	Shipping	\$35.06
10/6/2023	McGraw-Hill Education	Tax	\$2.96
Materials & Supplies			
10/13/2023	Amazon Capital Services	Tax	\$5.58
10/13/2023	Amazon Capital Services	Children's Factory - CF900-903 Replacement Cantilev	\$40.92
10/13/2023	Amazon Capital Services	Children's Factory, CF900-517R, Big Screen PlayPan	\$85.21
10/13/2023	Amazon Capital Services	Double Claws - Yellow Set of 12	\$31.05
10/13/2023	Amazon Capital Services	Children's Factory CF900-517G Big Screen PlayPane	\$170.10
10/13/2023	Amazon Capital Services	Tax	\$27.02
10/13/2023	Amazon Capital Services	5 Pcs Triangle Flag with Story Blue Sky White Cloud f	\$8.23
10/13/2023	Amazon Capital Services	Call Bell,Service Bell Desk Bell Dinner Desk	\$5.23
10/13/2023	Amazon Capital Services	Full Size Hot Glue Gun for Construction, DIY & Crafts	\$17.98
10/13/2023	Amazon Capital Services	K KNODEL Mouse Pad, Waterproof Desk Mat for Des	\$10.39
10/13/2023	Amazon Capital Services	KESOTE Tissue Paper Bulk for Crafts 11.5" x 8" Assc	\$6.36
10/13/2023	Amazon Capital Services	Read Bulletin Board Decoration Set	\$8.24
10/13/2023	Amazon Capital Services	RMS 34 Inch Extra Long Reacher Grabber	\$10.50
10/13/2023	Amazon Capital Services	13PCS Colorful Reading Posters for Classroom Deco	\$9.00
10/13/2023	Amazon Capital Services	choyaxo 120 Pcs Kraft Paper Blank Bookmarks	\$8.16
10/13/2023	Amazon Capital Services	Color Your Own Bookmarks DIY Bookmarks	\$13.49
10/13/2023	Amazon Capital Services	Deli Long Reach Stapler, 25 Sheet Capacity	\$10.49
10/13/2023	Amazon Capital Services	Heavy Duty Office Chair Mat for Carpet	\$26.96
10/13/2023	Amazon Capital Services	Tax	\$11.13
Expanded Learning			
Materials & Supplies			
10/6/2023	Lakeshore	FLEX-SPACE 13.5IN CHAIR-RG	\$271.96
10/6/2023	Lakeshore	FLEX-SPACE 2-SHELF STORG- MAPLE	\$2,645.00
10/6/2023	Lakeshore	FLEX-SPACE 30X60 FLR TBL-MAPLE	\$429.00
10/6/2023	Lakeshore	FLEX-SPACE 4-SHELF STORG- MAPLE	\$7,461.00
10/6/2023	Lakeshore	FLEX-SPACE Classrm CRPT-20	\$429.00
10/6/2023	Lakeshore	FLX-SPACE 30X60 MOBL TBL- MAPLE	\$1,358.00
10/6/2023	Lakeshore	FLX-SPACE BLUE 6X9 RECT CRPT	\$249.00
10/6/2023	Lakeshore	FLX-SPC 14IN PREM WOB CHR-RG	\$179.98
10/6/2023	Lakeshore	FLX-SPC 14IN PRM STACK STOOL	\$714.00
10/6/2023	Lakeshore	FLX-SPC 15.5IN ERGO CHAIR-GR	\$477.00

10/6/2023	Lakeshore	FLX-SPC 16IN PREM WOB CHR-GR	\$299.97
10/6/2023	Lakeshore	FLX-SPC 17.5IN ERGO CHAIR-BU	\$507.00
10/6/2023	Lakeshore	FLX-SPC 18IN PREM WOB CHR-BU	\$329.97
10/6/2023	Lakeshore	FLX-SPC HEIGHT-ADJ STOOL MAPLE	\$796.00
10/6/2023	Lakeshore	FLX-SPC HEIGHT-ADJ STOOL- MAPLE	\$796.00
10/6/2023	Lakeshore	FLX-SPC MBL LOCK MEDIA TOWER	\$2,198.00
10/6/2023	Lakeshore	FLX-SPC MBL STND DSK FOR 2-MPL	\$1,398.00
10/6/2023	Lakeshore	FLX-SPC MBL STND DSK FOR 2MPL	\$1,398.00
10/6/2023	Lakeshore	FLX-SPC MOBL WDG STNT DSK-MAPL	\$4,788.00
10/6/2023	Lakeshore	FLX-SPC PREMIUM FLR SEAT-GA	\$319.96
10/6/2023	Lakeshore	Tax	\$2,231.20
10/27/2023	Lakeshore	Around Town Play Carpet	\$79.98
10/27/2023	Lakeshore	Comfy Rectangular Classroom Carpet 9'x12' - FORE5	\$798.00
10/27/2023	Lakeshore	Create and Play Magnetic Monsters	\$59.98
10/27/2023	Lakeshore	Lakeshore Counting Boxes - Complete Set	\$299.00
10/27/2023	Lakeshore	Light Table Sensory Play Materials - Complete Set	\$398.00
10/27/2023	Lakeshore	Natural Accents Leaves Classroom Carpet - 6'x9'	\$329.00
10/27/2023	Lakeshore	Rainbow Scratch Art	\$13.98
10/27/2023	Lakeshore	Tax	\$218.87
10/27/2023	Lakeshore	Toddler-Safe Washable Sensory Materials - Complete	\$476.00
10/27/2023	Lakeshore	Washable Sensory Play Materials - Complete Set	\$199.00
10/27/2023	S & S Worldwide	Beach Sun Catcher Craft Kit	\$89.78
DoDEA PALS			
Materials & Supplies			
10/6/2023	CATCH Global Foundation	Catch licenses	\$1,264.79
10/6/2023	Jones School Supply Company	Math Award Paw Certificate - Colorful	\$48.00
10/6/2023	Jones School Supply Company	Math Certificate - Colorful	\$48.00
10/6/2023	Jones School Supply Company	Outstanding Student Certificate	\$38.25
10/6/2023	Jones School Supply Company	Reading Certificate - Critter Kudos	\$12.75
10/6/2023	Jones School Supply Company	Shipping	\$7.35
10/6/2023	Jones School Supply Company	Tax	\$12.22
10/13/2023	Amazon Capital Services	Harkla Hug Sensory Chair 60" - Inflatable Sensory Po	\$77.96
10/13/2023	Amazon Capital Services	Tax	\$6.44
Consult Serv/Operating			
10/27/2023	Raoul Aroz	Evaluation/Reporting DoDea WSD PALS 23/24	\$3,000.00
DoDEA STEAM			
Materials & Supplies			
10/6/2023	Drama Education Network	Drama Works! Cards Combo	\$108.71
10/6/2023	Drama Education Network	Shipping	\$14.96
10/6/2023	Drama Education Network	Tax	\$11.14
10/6/2023	Sam'S Club	TVs for IEP room and STEAM room	\$259.33
10/6/2023	TeacherGeek, Inc.	#1 Phillips Screwdriver	\$68.66
10/6/2023	TeacherGeek, Inc.	#10 25mm (1") Screw - 100 Pack	\$27.19
10/6/2023	TeacherGeek, Inc.	#10 50mm (2") Screw - 100 Pack	\$19.50
10/6/2023	TeacherGeek, Inc.	#10 Lock Nut - 200 Pack	\$36.01
10/6/2023	TeacherGeek, Inc.	4.5ml Cylinder - Hydraulic or Pneumatic - 40 Pack	\$58.14

10/6/2023	TeacherGeek, Inc.	Dowels - 300mm (12 in.) x 5mm - 50 Pack of 300mm	\$13.67
10/6/2023	TeacherGeek, Inc.	Electromagnet Wonder Wire - Single Roll	\$10.14
10/6/2023	TeacherGeek, Inc.	Hole Plates - 20 Pack	\$19.78
10/6/2023	TeacherGeek, Inc.	Lead Free Solder with Easy Pen Dispenser - 20g (6ft)	\$4.09
10/6/2023	TeacherGeek, Inc.	Maker String	\$7.02
10/6/2023	TeacherGeek, Inc.	Mini Hammer	\$138.59
10/6/2023	TeacherGeek, Inc.	Mixed Gear Set - 40 Pack	\$90.05
10/6/2023	TeacherGeek, Inc.	Mixed Pulley Set - 40 Pack	\$90.05
10/6/2023	TeacherGeek, Inc.	Perpendicular Blocks - 100 Pack	\$19.77
10/6/2023	TeacherGeek, Inc.	Shipping	\$64.44
10/6/2023	TeacherGeek, Inc.	Steel Building Wire Section - 100 Pack	\$20.20
10/6/2023	TeacherGeek, Inc.	Stubby #2 Screwdriver	\$40.25
10/6/2023	TeacherGeek, Inc.	Tapping Block	\$45.02
10/6/2023	TeacherGeek, Inc.	TeacherGeek Reamer	\$68.09
10/6/2023	TeacherGeek, Inc.	Use Tax	\$71.36
10/6/2023	TeacherGeek, Inc.	Wheel / Wind Turbine Hub - 40 Pack	\$108.05
10/6/2023	TeacherGeek, Inc.	Zip Ties - 1000 Pack	\$36.28
10/13/2023	Amazon Capital Services	Caydo 200 PCS Pipe Cleaners Craft Supplies	\$4.19
10/13/2023	Amazon Capital Services	Coogam Wooden Blocks Puzzle Brain Teasers Toy	\$7.48
10/13/2023	Amazon Capital Services	DECORA 500 Pieces 6mm -12mm Black Wiggle Goo	\$3.67
10/13/2023	Amazon Capital Services	Elbow Pasta/Macaroni 10lb Bag	\$30.77
10/13/2023	Amazon Capital Services	GAMENOTE Multicolor Storage Bins with Lids	\$71.99
10/13/2023	Amazon Capital Services	Henglianmei Heat Insulation Silicone Repair Mat	\$41.20
10/13/2023	Amazon Capital Services	Hudson Exchange Premium 7 Gallon Bucket, HDPE, 1	\$51.09
10/13/2023	Amazon Capital Services	KESLOT Tic Tac Toe XO Wooden Board Games Des	\$10.72
10/13/2023	Amazon Capital Services	LiKee Wooden Pattern Blocks Jigsaw Puzzle Montess	\$8.99
10/13/2023	Amazon Capital Services	Mind Puzzles for Kids 3-8, 3D Maze Puzzle for Kids	\$10.70
10/13/2023	Amazon Capital Services	Puzzles for Kids Ages 4-8, 6 Pack Wooden Jigsaw Pu	\$14.24
10/13/2023	Amazon Capital Services	Sharpie Permanent Marker, Fine Point, Black, Pack o	\$2.93
10/13/2023	Amazon Capital Services	Snappy Yellow Popcorn Kernels, 12.5 lbs	\$34.53
10/13/2023	Amazon Capital Services	Soldering Iron Kit, 60W Soldering Iron with Interchang	\$10.21
10/13/2023	Amazon Capital Services	Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, A	\$19.83
10/13/2023	Amazon Capital Services	The Learning Journey Lift & Learn Puzzle - USA Map	\$9.74
10/13/2023	Amazon Capital Services	Ziploc 682257 1 Gal. Ziploc Double Zipper Storage Ba	\$52.98
10/13/2023	Amazon Capital Services	Ziploc XL Sandwich and Snack Bags	\$7.37
10/13/2023	Amazon Capital Services	Tax	\$27.01
10/13/2023	Amazon Capital Services	(8 Pack) Sticky Notes 3x3 Inches,Bright Colors	\$7.46
10/13/2023	Amazon Capital Services	200 Pcs Colorful Plastic Long Disposable Drinking Str	\$6.76
10/13/2023	Amazon Capital Services	Blue Summit Supplies 30 Plastic Rulers	\$11.76
10/13/2023	Amazon Capital Services	BrainSpark 64PCS DigitBuilders	\$11.26
10/13/2023	Amazon Capital Services	IRIS USA 12 Qt. Plastic Storage Container Bin with S	\$230.03
10/13/2023	Amazon Capital Services	Kids Toys STEM Board Games - Smart Logical Road	\$14.85
10/13/2023	Amazon Capital Services	Learning Resources STEM Explorers Brainometry	\$12.01
10/13/2023	Amazon Capital Services	Lestieur Ping Pong Balls 50/100 Pack	\$7.43
10/13/2023	Amazon Capital Services	Lichamp Masking Tape 10 Pack General Purpose Bei	\$14.11
10/13/2023	Amazon Capital Services	Oxford Plastic Binder Dividers, 8 Tab, Insertable Multi	\$6.28

10/13/2023	Amazon Capital Services	PAMI Medium-Weight Disposable Plastic Forks [400-l	\$8.87
10/13/2023	Amazon Capital Services	Playlearn Nuts and Bolts Toy for Kids – Fine Motor ST	\$58.81
10/13/2023	Amazon Capital Services	RAINBOW TOYFROG Snap-N-Twist Building Blocks	\$13.52
10/13/2023	Amazon Capital Services	READY 2 LEARN Textured Art Tools - Set of 4 - Junt	\$61.98
10/13/2023	Amazon Capital Services	Rubbermaid Cleverstore Clear 30 Qt/7.5 Gal, Pack of	\$475.45
10/13/2023	Amazon Capital Services	Rubex Sheet Protectors 8.5 x 11 inch Clear Page Prot	\$18.73
10/13/2023	Amazon Capital Services	Set of 155 Wooden Pattern Blocks Geometric Manipu	\$10.20
10/13/2023	Amazon Capital Services	Spice Supreme Assorted Food Colors Red Blue Green	\$3.75
10/13/2023	Amazon Capital Services	Taksa Toys Creative Building Blocks for Kids Stem To	\$89.07
10/13/2023	Amazon Capital Services	Amazon Basics 20-Pack AA	\$32.25
10/13/2023	Amazon Capital Services	Avery Heavy-Duty View 3 Ring Binder, 4" One Touch	\$13.14
10/13/2023	Amazon Capital Services	KUTOI Snap n Twist Building Toys -Wocky Blocks- 80	\$14.65
10/13/2023	Amazon Capital Services	Mini Portable Fan 3 Pack, Cute Handheld Fan Battery	\$11.26
10/13/2023	Amazon Capital Services	Montessori Toys for 3+ Year Old, Magnetic Color and	\$14.87
10/13/2023	Amazon Capital Services	NiToy 4PCS Wooden Magnetic Maze Toys for Kids 3+	\$14.27
10/13/2023	Amazon Capital Services	Tax	\$101.77
10/20/2023	State Board Of Equalization	Use Tax	\$74.09
10/27/2023	Drama Education Network	Drama Works! Digital/Print Package (Single Teacher l	\$127.46
10/27/2023	Drama Education Network	Drama Works! Online (Single Teacher License, 1 yr a	\$149.92
10/27/2023	Drama Education Network	Shipping & Handling	\$22.46
10/27/2023	Drama Education Network	Tax	\$13.06
10/27/2023	Umpqua Bank	Harbor Freight - theater production -student created	\$80.38
10/27/2023	Umpqua Bank	OrientalTrading - STEAM supplies	\$282.18
10/6/2023	Drama Education Network	Drama Works! Cards Combo	\$36.24
10/6/2023	Drama Education Network	Shipping	\$4.99
10/6/2023	Drama Education Network	Tax	\$3.72
10/6/2023	Sam'S Club	TVs for IEP room and STEAM room	\$259.33
10/6/2023	TeacherGeek, Inc.	#1 Phillips Screwdriver	\$22.88
10/6/2023	TeacherGeek, Inc.	#10 25mm (1") Screw - 100 Pack	\$9.01
10/6/2023	TeacherGeek, Inc.	#10 50mm (2") Screw - 100 Pack	\$6.46
10/6/2023	TeacherGeek, Inc.	#10 Lock Nut - 200 Pack	\$11.93
10/6/2023	TeacherGeek, Inc.	4.5ml Cylinder - Hydraulic or Pneumatic - 40 Pack	\$19.26
10/6/2023	TeacherGeek, Inc.	Dowels - 300mm (12 in.) x 5mm - 50 Pack of 300mm	\$4.55
10/6/2023	TeacherGeek, Inc.	Electromagnet Wonder Wire - Single Roll	\$3.36
10/6/2023	TeacherGeek, Inc.	Hole Plates - 20 Pack	\$6.58
10/6/2023	TeacherGeek, Inc.	Lead Free Solder with Easy Pen Dispenser - 20g (6ft)	\$1.36
10/6/2023	TeacherGeek, Inc.	Maker String	\$2.33
10/6/2023	TeacherGeek, Inc.	Mini Hammer	\$46.09
10/6/2023	TeacherGeek, Inc.	Mixed Gear Set - 40 Pack	\$29.83
10/6/2023	TeacherGeek, Inc.	Mixed Pulley Set - 40 Pack	\$29.83
10/6/2023	TeacherGeek, Inc.	Perpendicular Blocks - 100 Pack	\$6.59
10/6/2023	TeacherGeek, Inc.	Shipping	\$21.40
10/6/2023	TeacherGeek, Inc.	Steel Building Wire Section - 100 Pack	\$6.74
10/6/2023	TeacherGeek, Inc.	Stubby #2 Screwdriver	\$13.39
10/6/2023	TeacherGeek, Inc.	Tapping Block	\$14.98
10/6/2023	TeacherGeek, Inc.	TeacherGeek Reamer	\$22.66

10/6/2023	TeacherGeek, Inc.	Use Tax	\$23.68
10/6/2023	TeacherGeek, Inc.	Wheel / Wind Turbine Hub - 40 Pack	\$35.79
10/6/2023	TeacherGeek, Inc.	Zip Ties - 1000 Pack	\$12.10
10/13/2023	Amazon Capital Services	Caydo 200 PCS Pipe Cleaners Craft Supplies	\$1.39
10/13/2023	Amazon Capital Services	Coogam Wooden Blocks Puzzle Brain Teasers Toy	\$2.50
10/13/2023	Amazon Capital Services	DECORA 500 Pieces 6mm -12mm Black Wiggle Goo	\$1.22
10/13/2023	Amazon Capital Services	Elbow Pasta/Macaroni 10lb Bag	\$10.18
10/13/2023	Amazon Capital Services	GAMENOTE Multicolor Storage Bins with Lids	\$23.98
10/13/2023	Amazon Capital Services	Hengtianmei Heat Insulation Silicone Repair Mat	\$13.75
10/13/2023	Amazon Capital Services	Hudson Exchange Premium 7 Gallon Bucket, HDPE, I	\$16.91
10/13/2023	Amazon Capital Services	KESLOT Tic Tac Toe XO Wooden Board Games Des	\$3.57
10/13/2023	Amazon Capital Services	LiKee Wooden Pattern Blocks Jigsaw Puzzle Montess	\$3.00
10/13/2023	Amazon Capital Services	Mind Puzzles for Kids 3-8, 3D Maze Puzzle for Kids	\$3.57
10/13/2023	Amazon Capital Services	Puzzles for Kids Ages 4-8, 6 Pack Wooden Jigsaw Pu	\$4.75
10/13/2023	Amazon Capital Services	Sharpie Permanent Marker, Fine Point, Black, Pack o	\$0.97
10/13/2023	Amazon Capital Services	Snappy Yellow Popcorn Kernels, 12.5 lbs	\$11.45
10/13/2023	Amazon Capital Services	Soldering Iron Kit, 60W Soldering Iron with Interchang	\$3.38
10/13/2023	Amazon Capital Services	Storex Classroom Caddy, 9.25 x 9.25 x 5.25 Inches, A	\$6.57
10/13/2023	Amazon Capital Services	The Learning Journey Lift & Learn Puzzle - USA Map	\$3.25
10/13/2023	Amazon Capital Services	Ziploc 682257 1 Gal. Ziploc Double Zipper Storage Ba	\$17.54
10/13/2023	Amazon Capital Services	Ziploc XL Sandwich and Snack Bags	\$2.46
10/13/2023	Amazon Capital Services	Tax	\$9.00
10/13/2023	Amazon Capital Services	(8 Pack) Sticky Notes 3x3 Inches,Bright Colors	\$2.49
10/13/2023	Amazon Capital Services	200 Pcs Colorful Plastic Long Disposable Drinking Str	\$2.23
10/13/2023	Amazon Capital Services	Blue Summit Supplies 30 Plastic Rulers	\$3.91
10/13/2023	Amazon Capital Services	BrainSpark 64PCS DigitBuilders	\$3.73
10/13/2023	Amazon Capital Services	IRIS USA 12 Qt. Plastic Storage Container Bin with S	\$76.05
10/13/2023	Amazon Capital Services	Kids Toys STEM Board Games - Smart Logical Road	\$4.92
10/13/2023	Amazon Capital Services	Learning Resources STEM Explorers Brainometry	\$3.98
10/13/2023	Amazon Capital Services	Lestieur Ping Pong Balls 50/100 Pack	\$2.46
10/13/2023	Amazon Capital Services	Lichamp Masking Tape 10 Pack General Purpose Bei	\$4.68
10/13/2023	Amazon Capital Services	Oxford Plastic Binder Dividers, 8 Tab, Insertable Multi	\$2.09
10/13/2023	Amazon Capital Services	PAMI Medium-Weight Disposable Plastic Forks [400-f	\$2.92
10/13/2023	Amazon Capital Services	Playlearn Nuts and Bolts Toy for Kids - Fine Motor ST	\$19.55
10/13/2023	Amazon Capital Services	RAINBOW TOYFROG Snap-N-Twist Building Blocks	\$4.47
10/13/2023	Amazon Capital Services	READY 2 LEARN Textured Art Tools - Set of 4 - Junt	\$20.66
10/13/2023	Amazon Capital Services	Rubbermaid Cleverstore Clear 30 Qt/7.5 Gal, Pack of	\$157.19
10/13/2023	Amazon Capital Services	Rubex Sheet Protectors 8.5 x 11 inch Clear Page Prof	\$6.22
10/13/2023	Amazon Capital Services	Set of 155 Wooden Pattern Blocks Geometric Manipu	\$3.38
10/13/2023	Amazon Capital Services	Spice Supreme Assorted Food Colors Red Blue Green	\$1.24
10/13/2023	Amazon Capital Services	Taksa Toys Creative Building Blocks for Kids Stem To	\$29.69
10/13/2023	Amazon Capital Services	Amazon Basics 20-Pack AA	\$10.71
10/13/2023	Amazon Capital Services	Avery Heavy-Duty View 3 Ring Binder, 4" One Touch	\$4.38
10/13/2023	Amazon Capital Services	KUTOI Snap n Twist Building Toys -Wocky Blocks- 80	\$4.84
10/13/2023	Amazon Capital Services	Mini Portable Fan 3 Pack, Cute Handheld Fan Battery	\$3.73
10/13/2023	Amazon Capital Services	Montessori Toys for 3+ Year Old, Magnetic Color and	\$4.92

10/13/2023	Amazon Capital Services	NiToy 4PCS Wooden Magnetic Maze Toys for Kids 3+	\$4.72
10/13/2023	Amazon Capital Services	Tax	\$33.71
10/20/2023	State Board Of Equalization	Use Tax	\$24.80
10/27/2023	Drama Education Network	Drama Works! Digital/Print Package (Single Teacher License, 1 yr)	\$42.49
10/27/2023	Drama Education Network	Drama Works! Online (Single Teacher License, 1 yr)	\$49.98
10/27/2023	Drama Education Network	Shipping & Handling	\$7.49
10/27/2023	Drama Education Network	Tax	\$4.36
10/27/2023	Umpqua Bank	Harbor Freight - theater production -student created	\$26.79
10/27/2023	Umpqua Bank	OrientalTrading - STEAM supplies	\$94.06
Consult Serv/Operating			
10/27/2023	Raoul Aroz	23/24 DoDEA WSD Steam 23/24	\$3,000.00
Instructional Material			
Books/Other Reference			
10/13/2023	Follett School Solutions Inc	A stack of alpacas (Macca the Alpaca) by Cosgrove, M	\$10.58
10/13/2023	Follett School Solutions Inc	Aaron Slater, illustrator (Questioneers) by Beaty, Andrea	\$13.22
10/13/2023	Follett School Solutions Inc	Ada Twist, scientist by Beaty, Andrea (#1473ZH3)	\$17.73
10/13/2023	Follett School Solutions Inc	Bicycle (Eureka! The Biography of an Idea) by Houran	\$12.56
10/13/2023	Follett School Solutions Inc	Code breaker, spy hunter : how Elizebeth Friedman cracked	\$13.22
10/13/2023	Follett School Solutions Inc	Cooler than lemonade by Jerath, Harshita (#2656TA3)	\$12.56
10/13/2023	Follett School Solutions Inc	Dog Man. Twenty thousand fleas under the sea (Dog Man)	\$15.05
10/13/2023	Follett School Solutions Inc	Guitar (Eureka! The Biography of an Idea) by Houran,	\$11.00
10/13/2023	Follett School Solutions Inc	How do satellites stay in space? : a book about how satellites	\$11.63
10/13/2023	Follett School Solutions Inc	How to catch a class pet (How To Catch...) by Walster,	\$7.94
10/13/2023	Follett School Solutions Inc	How to catch a garden fairy : a springtime adventure (How To	\$7.94
10/13/2023	Follett School Solutions Inc	Iggy Peck, architect (Questioneers) by Beaty, Andrea	\$13.22
10/13/2023	Follett School Solutions Inc	In the middle of fall by Henkes, Kevin (#1431MY3)	\$12.88
10/13/2023	Follett School Solutions Inc	Llama Llama time to share (Llama Llama) by Dewdney,	\$13.22
10/13/2023	Follett School Solutions Inc	Luna's yum yum dim sum (Storytelling Math) by Yim, I	\$11.63
10/13/2023	Follett School Solutions Inc	Mary wore her red dress, and Henry wore his green shirt	\$11.81
10/13/2023	Follett School Solutions Inc	Max cleans up (Max And Ruby) by Wells, Rosemary (G)	\$12.88
10/13/2023	Follett School Solutions Inc	Pug's new puppy (Branches: Diary Of A Pug, Book 8)	\$11.25
10/13/2023	Follett School Solutions Inc	Pug's road trip (Branches: Diary Of A Pug, Book 7) by	\$11.25
10/13/2023	Follett School Solutions Inc	Rosie Revere, engineer (Questioneers) by Beaty, Andrea	\$13.22
10/13/2023	Follett School Solutions Inc	Tax	\$25.19
10/13/2023	Follett School Solutions Inc	The crayons' book of colors by Daywalt, Drew (#14320	\$6.58
10/13/2023	Follett School Solutions Inc	The girl who built an ocean : an artist, an argonaut, an	\$16.50
10/13/2023	Follett School Solutions Inc	The thingity-jig by Doherty, Kathleen (#2157ZB9)	\$12.88
10/13/2023	Follett School Solutions Inc	To make by Davis, Danielle (#1783FX8)	\$13.88
10/13/2023	Follett School Solutions Inc	What is Nintendo? by Shaw, Gina (#1623KW9)	\$11.00
LT Student Body			
Materials & Supplies			
10/13/2023	Amazon Capital Services	25PCS Toy Story Party Photo Booth Props,	\$27.98
10/13/2023	Amazon Capital Services	Howell 28 Piece Toy Story Keychains Party Favors	\$37.98
10/13/2023	Amazon Capital Services	Tax	\$5.46
LT Preschool			
Materials & Supplies			

10/6/2023	Employee	Classroom supplies	\$25.83
10/20/2023	Employee	Bishops Pumpkin Farm LT field trip	\$610.00
Travel & Conferences			
10/6/2023	Employee	Parking and meals for CSPP conference	\$85.56
Consult Serv/Operating			
10/6/2023	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35
10/20/2023	S.E. Technologies Inc	LT Pre Security Alarm	\$135.00
Communications			
10/13/2023	TelePacific Communications	LT Pre Phones	\$216.03
Materials & Supplies			
10/13/2023	Amazon Capital Services	Tax	\$6.75
10/13/2023	Amazon Capital Services	Vmais Adhesive Magnetic Cabinet Locks (12 Locks a	\$86.97
10/13/2023	Amazon Capital Services	Classroom supplies	\$733.85
10/13/2023	Amazon Capital Services	Shipping	\$4.62
10/13/2023	Amazon Capital Services	Tax	\$56.37
10/13/2023	Amazon Capital Services	Prek materials and supplies	\$243.24
10/13/2023	Amazon Capital Services	Tax	\$17.31
LT Food Service			
Materials & Supplies			
10/6/2023	The Danielsen Company	LT FS Supplies	\$117.23
10/6/2023	The Danielsen Company	LT FS Supplies	\$17.50
10/13/2023	Amazon Capital Services	Shipping	\$4.99
10/13/2023	Amazon Capital Services	Tax	\$16.74
10/13/2023	Amazon Capital Services	Vizo 36 Inch Stand Up Desk	\$197.99
10/13/2023	Amazon Capital Services	Carlisle FoodService Products Rapi0Kool Cold Paddle	\$103.08
10/13/2023	Amazon Capital Services	Royal Deep Full Pan High Heat	\$56.40
10/13/2023	Amazon Capital Services	Tax	\$13.16
10/13/2023	The Danielsen Company	LT FS Supplies	\$72.12
10/20/2023	The Danielsen Company	LT FS Supplies	\$72.12
10/27/2023	The Danielsen Company	LT FS Supplies	\$72.12
Food			
10/6/2023	General Produce Co. LTD	LT Food	\$329.40
10/6/2023	General Produce Co. LTD	LT Food	\$303.05
10/6/2023	Hylen Distributing	LT Milk	\$868.00
10/6/2023	Hylen Distributing	LT Milk	\$1,053.50
10/6/2023	The Danielsen Company	LT Food	\$1,056.40
10/6/2023	The Danielsen Company	LT Food	\$1,127.06
10/13/2023	General Produce Co. LTD	LT Food	\$440.65
10/13/2023	Hylen Distributing	LT Milk	\$977.00
10/13/2023	The Danielsen Company	LT Food	\$1,033.09
10/20/2023	General Produce Co. LTD	LT Food	\$494.15
10/20/2023	Hylen Distributing	LT Milk	\$932.00
10/20/2023	The Danielsen Company	LT Food	\$928.96
10/27/2023	General Produce Co. LTD	LT Food	\$378.60
10/27/2023	Hylen Distributing	LT Milk	\$1,115.00
10/27/2023	The Danielsen Company	LT Food	\$1,383.45

Consult Serv/Operating			
10/6/2023	The Danielsen Company	LT FS Freight	\$8.00
10/13/2023	The Danielsen Company	LT FS Freight	\$8.00
10/20/2023	The Danielsen Company	LT FS Freight	\$8.00
10/27/2023	The Danielsen Company	LT FS Freight	\$8.00

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Materials & Supplies

10/6/2023	Alhambra	WEL Water Services	\$134.88
10/13/2023	Amazon Capital Services	Tax	\$2.17
10/13/2023	Amazon Capital Services	Upgraded, Anker Soundcore Bluetooth Speaker with 1	\$27.98
10/13/2023	Amazon Capital Services	Elmer's Disappearing Purple School Glue Sticks, Was	\$33.54
10/13/2023	Amazon Capital Services	10 Pack Plastic Art Trays,8 Colors Activity Trays Sens	\$8.40
10/13/2023	Amazon Capital Services	Aizweb Phonemic Awareness,Speech Therapy Toy M	\$25.75
10/13/2023	Amazon Capital Services	Amazon Basics Heavy Duty Plastic Folders with 2 Pox	\$6.42
10/13/2023	Amazon Capital Services	Anseal 120 PCS Color Your Own Bookmarks Bulk, 12	\$6.55
10/13/2023	Amazon Capital Services	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Sp	\$5.17
10/13/2023	Amazon Capital Services	Cardinal 1.5 Inch 3 Ring Binder, Round Ring, White, 4	\$14.72
10/13/2023	Amazon Capital Services	Colorful Dry Erase Dots Circles Whiteboard Marker R	\$5.98
10/13/2023	Amazon Capital Services	COSTWAY 12-Drawer Rolling Storage Cart, Moveable	\$38.65
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Bullet Tip, Assor	\$26.82
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black	\$58.19
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, :	\$55.57
10/13/2023	Amazon Capital Services	Eyewords Multisensory-Orthographic Sight Word Teac	\$20.73
10/13/2023	Amazon Capital Services	Hicarer 30 Pieces Friendship Bracelets Wave Handma	\$8.40
10/13/2023	Amazon Capital Services	IRIS USA 6 Quart Large Clear Plastic Storage Bins wi	\$25.20
10/13/2023	Amazon Capital Services	Multisensory Sight Word Cards, Set #1, Words 1-50	\$19.59
10/13/2023	Amazon Capital Services	On Strike Box Set, Books 1-8: Pencils on Strike, Swin	\$26.52
10/13/2023	Amazon Capital Services	Paper Mate Felt Tip Pens Flair Marker Pens, Medium	\$10.97
10/13/2023	Amazon Capital Services	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Mo	\$9.52
10/13/2023	Amazon Capital Services	Really Good Stuff-160103WA Durable Magazine, Boo	\$44.50
10/13/2023	Amazon Capital Services	Rolling Magnetic Whiteboard 24 x 48 - Large Portable	\$55.99
10/13/2023	Amazon Capital Services	Tax	\$40.25
10/13/2023	Amazon Capital Services	The Recess Queen	\$6.93
10/13/2023	Amazon Capital Services	You're Finally Here!	\$5.04
10/13/2023	Amazon Capital Services	Officemate OIC Hole Punch, 30 Sheet Capacity, Black	\$9.65
10/13/2023	Amazon Capital Services	SHARPIE S-Gel Gel Pens, Bold Point (1.0 mm), Blue	\$12.65
10/13/2023	Amazon Capital Services	SHARPIE S-Gel Gel Pens, Bold Point (1.0mm), Black	\$13.98
10/13/2023	Amazon Capital Services	Tax	\$3.12
10/13/2023	Amazon Capital Services	3 1/8" x 230' Thermal Paper Rolls - BPA FREE AND M	\$29.99
10/13/2023	Amazon Capital Services	Citizen America CT-S310II-U-BK CT-S310II Series Tv	\$175.01
10/13/2023	Amazon Capital Services	Scissors Set of 6-Pack, 8" Scissors All Purpose Comf	\$12.99
10/13/2023	Amazon Capital Services	Staples 116657 Manila File Folders Letter 3 Tab Asso	\$42.12
10/13/2023	Amazon Capital Services	Swingline Stapler, 2 Pack, Commercial Desktop Stapl	\$18.35
10/13/2023	Amazon Capital Services	Tax	\$21.57
10/13/2023	Amazon Capital Services	Neo Chair Office Computer Desk Chair Gaming-Ergon	\$136.44

10/13/2023	Amazon Capital Services	Clasp Envelopes – 10x13 Inch Brown Kraft Catalog E	\$14.99
10/13/2023	Amazon Capital Services	Logitech M185 Wireless Mouse, 2.4GHz with USB Mi	\$13.99
10/13/2023	Amazon Capital Services	Tax	\$13.71
10/13/2023	Amazon Capital Services	Teacher's Planner (Teacher's Lesson Planner)	\$11.69
10/13/2023	Amazon Capital Services	Admin Supplies	\$797.85
10/13/2023	Amazon Capital Services	Admin Supplies	\$461.16
10/27/2023	Umpqua Bank	2 Bacon Burrito	\$19.98
10/27/2023	Umpqua Bank	3 Ham Burrito	\$29.97
10/27/2023	Umpqua Bank	3 Sausage burrito	\$29.97
10/27/2023	Umpqua Bank	Tax	\$6.19
10/27/2023	Umpqua Bank	11x14 Print Photo Paper	\$76.94
10/27/2023	Umpqua Bank	Shipping	\$19.99
10/27/2023	Umpqua Bank	Tax	\$7.51
10/27/2023	Umpqua Bank	Personal purchase by Peter - to be reimbursed to the	\$23.55
Rentals, Leases, Repairs			
10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.90
Consult Serv/Operating			
10/13/2023	AMSI/PSC	WEL Shredding Services	\$54.88
Communications			
10/13/2023	TelePacific Communications	WEL Phones	\$644.51
Health Services			
Materials & Supplies			
10/13/2023	Amazon Capital Services	ProAdvantage P150125 Flexible Large Adhesive Banc	\$15.98
10/13/2023	Amazon Capital Services	Tax	\$1.24
WEL Operations			
Materials & Supplies			
10/6/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$1,290.68
10/13/2023	Amazon Capital Services	Aluminum Weatherproof Metal Sign Multiple Sizes Cu	\$99.95
10/13/2023	Amazon Capital Services	Tax	\$7.75
10/13/2023	Amazon Capital Services	StayMax Plastic Rectangle Locker Numbered Sticker	\$19.89
10/13/2023	Amazon Capital Services	Tax	\$1.54
10/13/2023	Amazon Capital Services	Duracell Optimum AAA Batteries, 24 Count Pack Trip	\$21.19
10/13/2023	Amazon Capital Services	Dust-Off Disposable Compressed Gas Duster, 10 oz -	\$15.23
10/13/2023	Amazon Capital Services	Energizer Alkaline Power C Batteries (12 Pack), Long	\$43.20
10/13/2023	Amazon Capital Services	Tax	\$5.46
10/13/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$990.59
10/13/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$386.27
10/20/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$98.51
10/20/2023	Shadd Janitorial Supply Inc	WEL Supplies	\$141.80
10/27/2023	School Outfitters.Com	Metal Outdoor Trash Can - Diamond Expanded Metal	\$1,719.70
10/27/2023	School Outfitters.Com	Shipping	\$415.16
10/27/2023	School Outfitters.Com	Tax	\$133.28
Operations/Housekeeping			
10/6/2023	Pacific Gas & Electric Co	WEL Utilities	\$24.64
10/6/2023	SPURR	WEL Natural Gas	\$181.73
10/20/2023	City Of Wheatland	WEL Water/Sewer	\$710.84

10/20/2023	SPURR	WEL Natural Gas	\$220.52
Consult Serv/Operating			
10/6/2023	K S Telecom Inc	Fixing Horns at WEL	\$625.00
10/6/2023	Robert Shackelford Jr	Pest Control	\$81.25
10/13/2023	Recology Yuba Sutter	WEL	\$594.58
10/13/2023	Recology Yuba Sutter	WEL	\$195.24
10/13/2023	Verizon Wireless	WEL Wireless Phones	\$57.74
10/20/2023	S.E. Technologies Inc	WEL Fire Alarm	\$165.00
10/20/2023	S.E. Technologies Inc	WEL Security Alarm	\$150.00

General Ed

Materials & Supplies			
10/20/2023	DEMCO Inc	Glass Reinforced Filament Tape 1/4" x 60 Yds 3" Core	\$23.88
10/20/2023	DEMCO Inc	Scotch 893 Filament Tape 1/2"W x 60 Yards	\$25.38
10/20/2023	DEMCO Inc	Shipping	\$12.36
10/20/2023	DEMCO Inc	Superfold Book Jacket Cover 14" 200' Roll 2-Mil Film	\$63.14
10/20/2023	DEMCO Inc	Tax	\$9.66
10/6/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
10/6/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
10/13/2023	Amazon Capital Services	10 Pcs Flat Storage Tray Organizer Bin Letter Size Pa	\$26.52
10/13/2023	Amazon Capital Services	Ergonomic Desk Chair Mesh Home Office Chair with I	\$115.83
10/13/2023	Amazon Capital Services	Play - Doh Super Color Pack	\$8.15
10/13/2023	Amazon Capital Services	Scotch Thermal Laminating Pouches, 200 Pack Lamir	\$8.66
10/13/2023	Amazon Capital Services	Scotch Thermal Laminator and Pouch Bundle, 2 Rolle	\$20.05
10/13/2023	Amazon Capital Services	Scotch Thermal Laminator, 2 Roller System for a Prof	\$11.39
10/13/2023	Amazon Capital Services	Tax	\$21.25
10/13/2023	Amazon Capital Services	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2	\$76.45
10/13/2023	Amazon Capital Services	Neo Chair Office Computer Desk Chair Gaming-Ergor	\$90.96
10/13/2023	Amazon Capital Services	Tax	\$19.55
10/13/2023	Amazon Capital Services	VESA Certified DisplayPort Cable 1.4, iVANKY 8K DF	\$161.60
10/13/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$64.64
10/13/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
10/13/2023	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
10/27/2023	Pacific Office Automation	RISO Inks	\$83.85
10/27/2023	Pacific Office Automation	Shipping	\$9.00
10/27/2023	Pacific Office Automation	Tax	\$6.50

Rentals, Leases, Repairs

10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.89
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Teachers/Classrooms

Books/Other Reference			
10/20/2023	Perma-Bound	Library Books- See attached Quote	\$946.57
10/20/2023	Scholastic Inc.	Banana Zorro y la Sociedad Superagria Secreta	\$7.99
10/20/2023	Scholastic Inc.	Drama (Spanish Edition)	\$12.99
10/20/2023	Scholastic Inc.	El Capitan Calzoncillos y la asquerosa vandanza de l	\$7.99
10/20/2023	Scholastic Inc.	El Capitan Calzoncillos y la furia de la supermujer ma	\$7.99
10/20/2023	Scholastic Inc.	El Club de Comics de Supergatito #3: A proposito	\$12.99
10/20/2023	Scholastic Inc.	El Coleccionista de Palabras (The Word Collector)	\$6.99

10/20/2023	Scholastic Inc.	Hombre Perro: Churre y castigo	\$12.99
10/20/2023	Scholastic Inc.	Hombre Perro: Cumbres maternas (Dog man #10)	\$12.99
10/20/2023	Scholastic Inc.	Shipping	\$12.42
10/20/2023	Scholastic Inc.	Sobrevivi #1-6: I Survived Spanish Value Pack	\$26.99
10/20/2023	Scholastic Inc.	superbebe panal El 2: La invasion de los ladrones de	\$5.99
10/20/2023	Scholastic Inc.	Tax	\$11.66
10/20/2023	Scholastic Inc.	The Bad Guys Spanish Value Pack #1-4	\$21.99
10/27/2023	Scholastic Inc.	Buenas noches, mariposa	\$7.99
10/27/2023	Scholastic Inc.	Shipping	\$0.72
10/27/2023	Scholastic Inc.	Tax	\$0.68
10/27/2023	Umpqua Bank	Kindergarten Curriculum 2022	\$30.26
10/27/2023	Umpqua Bank	Primary Curriculum 2022	\$90.78
10/27/2023	Umpqua Bank	Tax	\$9.68
Materials & Supplies			
10/6/2023	Lakeshore	9x12 carpet seats up to 30 kids A Place for Everyone	\$186.66
10/6/2023	Lakeshore	Tax	\$14.47
10/13/2023	Amazon Capital Services	32 Pack Headphones Student Headphone Adjustable	\$73.08
10/13/2023	Amazon Capital Services	Tax	\$5.66
10/13/2023	Amazon Capital Services	208 PCS Binder Clips Paper Clamps Assorted Sizes,	\$15.20
10/13/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper, Whi	\$94.35
10/13/2023	Amazon Capital Services	Tax	\$8.49
10/13/2023	Amazon Capital Services	Fellowes 25041 Literature Organizer - 24 Compartmen	\$29.50
10/13/2023	Amazon Capital Services	Multisensory Sight Word Cards, Set #3, Words 101-11	\$11.89
10/13/2023	Amazon Capital Services	Rime Magic: Phonics - Powered Prevention and Interv	\$43.08
10/13/2023	Amazon Capital Services	Tax	\$7.73
10/13/2023	Amazon Capital Services	Yaheetech 15 Drawers Rolling Storage Cart Multipurp	\$28.08
10/13/2023	Amazon Capital Services	Elmer's Disappearing Purple School Glue Sticks, Was	\$20.35
10/13/2023	Amazon Capital Services	10 Pack Plastic Art Trays,8 Colors Activity Trays Sens	\$5.10
10/13/2023	Amazon Capital Services	Aizweb Phonemic Awareness,Speech Therapy Toy M	\$15.63
10/13/2023	Amazon Capital Services	Amazon Basics Heavy Duty Plastic Folders with 2 Poo	\$3.89
10/13/2023	Amazon Capital Services	Anseal 120 PCS Color Your Own Bookmarks Bulk, 12	\$3.97
10/13/2023	Amazon Capital Services	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Sp	\$3.14
10/13/2023	Amazon Capital Services	Colorful Dry Erase Dots Circles Whiteboard Marker Re	\$3.63
10/13/2023	Amazon Capital Services	COSTWAY 12-Drawer Rolling Storage Cart, Moveable	\$23.43
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Bullet Tip, Assor	\$16.28
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black	\$35.32
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Fine Tip, Black,	\$33.68
10/13/2023	Amazon Capital Services	Eyewords Multisensory-Orthographic Sight Word Teac	\$12.58
10/13/2023	Amazon Capital Services	Hicarer 30 Pieces Friendship Bracelets Wave Handma	\$5.11
10/13/2023	Amazon Capital Services	IRIS USA 6 Quart Large Clear Plastic Storage Bins wi	\$15.29
10/13/2023	Amazon Capital Services	Multisensory Sight Word Cards, Set #1, Words 1-50	\$11.90
10/13/2023	Amazon Capital Services	On Strike Box Set, Books 1-8: Pencils on Strike, Swin	\$16.11
10/13/2023	Amazon Capital Services	Paper Mate Felt Tip Pens Flair Marker Pens, Medium	\$6.66
10/13/2023	Amazon Capital Services	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Mo	\$5.77
10/13/2023	Amazon Capital Services	Really Good Stuff-160103WA Durable Magazine, Boo	\$27.02
10/13/2023	Amazon Capital Services	Rolling Magnetic Whiteboard 24 x 48 - Large Portable	\$34.00

10/13/2023	Amazon Capital Services	Tax	\$23.75
10/13/2023	Amazon Capital Services	The Recess Queen	\$4.21
10/13/2023	Amazon Capital Services	You're Finally Here!	\$3.06
10/13/2023	Amazon Capital Services	20 Pcs 10 Colors Dry Erase Circles for Classroom Tal	\$4.07
10/13/2023	Amazon Capital Services	24 Packs Multicolor Classroom Line up Dots Stickers,	\$3.59
10/13/2023	Amazon Capital Services	Amazon Basics Clear Thermal Laminating Plastic Pap	\$7.72
10/13/2023	Amazon Capital Services	BO YING Wireless Doorbell, Bo Ying Waterproof Doo	\$5.09
10/13/2023	Amazon Capital Services	Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8	\$4.74
10/13/2023	Amazon Capital Services	Neosmuk Magnetic Hooks, 27 lb+ Heavy Duty Earth M	\$2.31
10/13/2023	Amazon Capital Services	Reusable Dry Erase Pockets - with Erasers- Holder fo	\$6.80
10/13/2023	Amazon Capital Services	Starxing Puck Lights with Remote, Wireless Led Puck	\$4.61
10/13/2023	Amazon Capital Services	Tax	\$3.03
10/13/2023	Amazon Capital Services	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 S	\$44.16
10/13/2023	Amazon Capital Services	Expandable Chart Stand (Item # EXPAND)	\$13.78
10/13/2023	Amazon Capital Services	Hammermill Colored Paper, 24 lb Blue Printer Paper,	\$17.72
10/13/2023	Amazon Capital Services	Hammermill Colored Paper, 24 lb Green Printer Paper	\$20.60
10/13/2023	Amazon Capital Services	10 Pcs Flat Storage Tray Organizer Bin Letter Size Pa	\$13.26
10/13/2023	Amazon Capital Services	Tax	\$1.03
10/13/2023	Amazon Capital Services	25 Pockets Accordion File Organizer with Handle, Exp	\$6.11
10/13/2023	Amazon Capital Services	Amazon Basics Ruled Index Flash Cards, Assorted N	\$12.12
10/13/2023	Amazon Capital Services	Self Adhesive Dots, Strong Adhesive 1150 Pcs (575 F	\$4.72
10/13/2023	Amazon Capital Services	Tax	\$1.79
10/13/2023	Amazon Capital Services	40 Pcs All About Me Student Posters Your Own Star F	\$4.75
10/13/2023	Amazon Capital Services	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor	\$4.07
10/13/2023	Amazon Capital Services	Amazon Basics Cotton Balls, 200 Count (Previously S	\$1.42
10/13/2023	Amazon Capital Services	DECORA 500 Pieces 6mm -12mm Black Wiggle Goo	\$1.66
10/13/2023	Amazon Capital Services	Dry Erase Lapboards, HERKKA 32 Pack Double Side	\$27.18
10/13/2023	Amazon Capital Services	FANCY LAND Birthday Crowns for Kids Family Birthd	\$3.29
10/13/2023	Amazon Capital Services	KEEPJOY Classroom Pocket Chart Organizer,Cell Ph	\$4.07
10/13/2023	Amazon Capital Services	Mr. Pen- Pipe Cleaners, 324 pcs, 27 Colors, Chenille	\$2.71
10/13/2023	Amazon Capital Services	Play Kitchen - Wooden Kitchen Playset for Toddlers &	\$64.50
10/13/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Color	\$9.84
10/13/2023	Amazon Capital Services	Tax	\$9.58
10/20/2023	Lakeshore	Calming Colors® A Place for Everyone Carpet for 30 I	\$373.32
10/20/2023	Lakeshore	Tax	\$28.93
10/20/2023	State Board Of Equalization	Use Tax	\$64.19
10/27/2023	Kelly Spicers Facilities Solutions	Shipping	\$43.85
10/27/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$530.40
10/27/2023	Umpqua Bank	Custom 3x3 Circle Stickers	\$6.46
10/27/2023	Umpqua Bank	Shipping	\$0.50
10/6/2023	Lakeshore	9x12 carpet seats up to 30 kids A Place for Everyone	\$54.90
10/6/2023	Lakeshore	Tax	\$4.25
10/13/2023	Amazon Capital Services	32 Pack Headphones Student Headphone Adjustable	\$21.50
10/13/2023	Amazon Capital Services	Tax	\$1.66
10/13/2023	Amazon Capital Services	208 PCS Binder Clips Paper Clamps Assorted Sizes,	\$4.47
10/13/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper, Whi	\$27.75

10/13/2023	Amazon Capital Services	Tax	\$2.49
10/13/2023	Amazon Capital Services	Fellowes 25041 Literature Organizer - 24 Compartmen	\$8.68
10/13/2023	Amazon Capital Services	Multisensory Sight Word Cards, Set #3, Words 101-11	\$3.49
10/13/2023	Amazon Capital Services	Rime Magic: Phonics - Powered Prevention and Interv	\$12.67
10/13/2023	Amazon Capital Services	Tax	\$2.27
10/13/2023	Amazon Capital Services	Yaheetech 15 Drawers Rolling Storage Cart Multipurp	\$8.26
10/13/2023	Amazon Capital Services	Elmer's Disappearing Purple School Glue Sticks, Was	\$5.99
10/13/2023	Amazon Capital Services	10 Pack Plastic Art Trays,8 Colors Activity Trays Sens	\$1.49
10/13/2023	Amazon Capital Services	Aizweb Phonemic Awareness,Speech Therapy Toy M	\$4.61
10/13/2023	Amazon Capital Services	Amazon Basics Heavy Duty Plastic Folders with 2 Pox	\$1.15
10/13/2023	Amazon Capital Services	Anseal 120 PCS Color Your Own Bookmarks Bulk, 12	\$1.17
10/13/2023	Amazon Capital Services	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,"Sp	\$0.92
10/13/2023	Amazon Capital Services	Colorful Dry Erase Dots Circles Whiteboard Marker R	\$1.07
10/13/2023	Amazon Capital Services	COSTWAY 12-Drawer Rolling Storage Cart, Moveable	\$6.92
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Bullet Tip, Assor	\$4.80
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black	\$10.41
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, .	\$9.95
10/13/2023	Amazon Capital Services	Eyewords Multisensory-Orthographic Sight Word Teac	\$3.68
10/13/2023	Amazon Capital Services	Hicarer 30 Pieces Friendship Bracelets Wave Handma	\$1.48
10/13/2023	Amazon Capital Services	IRIS USA 6 Quart Large Clear Plastic Storage Bins wi	\$4.50
10/13/2023	Amazon Capital Services	Multisensory Sight Word Cards, Set #1, Words 1-50	\$3.46
10/13/2023	Amazon Capital Services	On Strike Box Set, Books 1-8: Pencils on Strike, Swin	\$4.67
10/13/2023	Amazon Capital Services	Paper Mate Felt Tip Pens Flair Marker Pens, Medium	\$1.96
10/13/2023	Amazon Capital Services	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Mo	\$1.70
10/13/2023	Amazon Capital Services	Really Good Stuff-160103WA Durable Magazine, Boo	\$7.96
10/13/2023	Amazon Capital Services	Rolling Magnetic Whiteboard 24 x 48 - Large Portable	\$10.00
10/13/2023	Amazon Capital Services	Tax	\$6.93
10/13/2023	Amazon Capital Services	The Recess Queen	\$1.22
10/13/2023	Amazon Capital Services	You're Finally Here!	\$0.89
10/13/2023	Amazon Capital Services	10 Pcs Flat Storage Tray Organizer Bin Letter Size Pa	\$7.80
10/13/2023	Amazon Capital Services	Play - Doh Super Color Pack	\$2.40
10/13/2023	Amazon Capital Services	Scotch Thermal Laminating Pouches, 200 Pack Lamir	\$2.54
10/13/2023	Amazon Capital Services	Scotch Thermal Laminator and Pouch Bundle, 2 Rolle	\$5.89
10/13/2023	Amazon Capital Services	Scotch Thermal Laminator, 2 Roller System for a Prof	\$3.35
10/13/2023	Amazon Capital Services	Tax	\$3.32
10/13/2023	Amazon Capital Services	Ticonderoga Wood-Cased Pencils, Pre-Sharpene	\$22.49
10/13/2023	Amazon Capital Services	20 Pcs 10 Colors Dry Erase Circles for Classroom Tal	\$1.20
10/13/2023	Amazon Capital Services	24 Packs Multicolor Classroom Line up Dots Stickers,	\$1.06
10/13/2023	Amazon Capital Services	Amazon Basics Clear Thermal Laminating Plastic Pap	\$2.28
10/13/2023	Amazon Capital Services	BO YING Wireless Doorbell, Bo Ying Waterproof Doo	\$1.50
10/13/2023	Amazon Capital Services	Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8	\$1.40
10/13/2023	Amazon Capital Services	Neosmuk Magnetic Hooks, 27 lb+ Heavy Duty Earth M	\$0.68
10/13/2023	Amazon Capital Services	Reusable Dry Erase Pockets - with Erasers- Holder fo	\$2.00
10/13/2023	Amazon Capital Services	Starxing Puck Lights with Remote, Wireless Led Puck	\$1.36
10/13/2023	Amazon Capital Services	Tax	\$0.86
10/13/2023	Amazon Capital Services	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 S	\$12.99

10/13/2023	Amazon Capital Services	Expandable Chart Stand (Item # EXPAND)	\$4.05
10/13/2023	Amazon Capital Services	Hammermill Colored Paper, 24 lb Blue Printer Paper,	\$5.21
10/13/2023	Amazon Capital Services	Hammermill Colored Paper, 24 lb Green Printer Paper	\$6.04
10/13/2023	Amazon Capital Services	10 Pcs Flat Storage Tray Organizer Bin Letter Size Pa	\$3.90
10/13/2023	Amazon Capital Services	Tax	\$0.30
10/13/2023	Amazon Capital Services	25 Pockets Accordion File Organizer with Handle, Exp	\$1.80
10/13/2023	Amazon Capital Services	Amazon Basics Ruled Index Flash Cards, Assorted Ni	\$3.56
10/13/2023	Amazon Capital Services	Self Adhesive Dots, Strong Adhesive 1150 Pcs (575 F	\$1.39
10/13/2023	Amazon Capital Services	Tax	\$0.51
10/13/2023	Amazon Capital Services	40 Pcs All About Me Student Posters Your Own Star f	\$1.40
10/13/2023	Amazon Capital Services	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor	\$1.20
10/13/2023	Amazon Capital Services	Amazon Basics Cotton Balls, 200 Count (Previously S	\$0.42
10/13/2023	Amazon Capital Services	DECORA 500 Pieces 6mm -12mm Black Wiggle Goo	\$0.49
10/13/2023	Amazon Capital Services	Dry Erase Lapboards, HERKKA 32 Pack Double Side	\$8.00
10/13/2023	Amazon Capital Services	FANCY LAND Birthday Crowns for Kids Family Birthd	\$0.97
10/13/2023	Amazon Capital Services	KEEPJOY Classroom Pocket Chart Organizer, Cell Ph	\$1.20
10/13/2023	Amazon Capital Services	Mr. Pen- Pipe Cleaners, 324 pcs, 27 Colors, Chenille	\$0.80
10/13/2023	Amazon Capital Services	Play Kitchen - Wooden Kitchen Playset for Toddlers &	\$19.01
10/13/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Color	\$2.91
10/13/2023	Amazon Capital Services	Tax	\$2.80
10/20/2023	Lakeshore	Calming Colors® A Place for Everyone Carpet for 30 I	\$109.80
10/20/2023	Lakeshore	Tax	\$8.51
10/20/2023	State Board Of Equalization	Use Tax	\$7.11
10/27/2023	Kelly Spicers Facilities Solutions	Shipping	\$12.90
10/27/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$156.00
10/27/2023	Umpqua Bank	Custom 3x3 Circle Stickers	\$1.90
10/27/2023	Umpqua Bank	Shipping	\$0.15
10/27/2023	Umpqua Bank	Kindergarten Curriculum 2022	\$8.90
10/27/2023	Umpqua Bank	Primary Curriculum 2022	\$26.70
10/27/2023	Umpqua Bank	Tax	\$2.85

Expanded Learning

Materials & Supplies

10/27/2023	T Graphics West Inc	Afterschool T-shirts	\$744.07
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Title I

Materials & Supplies

10/6/2023	Lakeshore	9x12 carpet seats up to 30 kids A Place for Everyone	\$307.44
10/6/2023	Lakeshore	Tax	\$23.83
10/13/2023	Amazon Capital Services	32 Pack Headphones Student Headphone Adjustable	\$120.37
10/13/2023	Amazon Capital Services	Tax	\$9.33
10/13/2023	Amazon Capital Services	208 PCS Binder Clips Paper Clamps Assorted Sizes,	\$25.03
10/13/2023	Amazon Capital Services	Pacon Tru-Ray Heavyweight Construction Paper, Whi	\$155.40
10/13/2023	Amazon Capital Services	Tax	\$13.98
10/13/2023	Amazon Capital Services	Fellowes 25041 Literature Organizer - 24 Compartme	\$48.60
10/13/2023	Amazon Capital Services	Multisensory Sight Word Cards, Set #3, Words 101-11	\$19.57
10/13/2023	Amazon Capital Services	Rime Magic: Phonics - Powered Prevention and Interv	\$70.97
10/13/2023	Amazon Capital Services	Tax	\$12.72

10/13/2023	Amazon Capital Services	Yaheetech 15 Drawers Rolling Storage Cart Multipurp	\$46.25
10/13/2023	Amazon Capital Services	10 Pcs Flat Storage Tray Organizer Bin Letter Size Pa	\$43.66
10/13/2023	Amazon Capital Services	Play - Doh Super Color Pack	\$13.44
10/13/2023	Amazon Capital Services	Scotch Thermal Laminating Pouches, 200 Pack Lamin	\$14.25
10/13/2023	Amazon Capital Services	Scotch Thermal Laminator and Pouch Bundle, 2 Rolle	\$33.00
10/13/2023	Amazon Capital Services	Scotch Thermal Laminator, 2 Roller System for a Prof	\$18.75
10/13/2023	Amazon Capital Services	Tax	\$18.54
10/13/2023	Amazon Capital Services	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2	\$125.91
10/13/2023	Amazon Capital Services	20 Pcs 10 Colors Dry Erase Circles for Classroom Tal	\$6.72
10/13/2023	Amazon Capital Services	24 Packs Multicolor Classroom Line up Dots Stickers,	\$5.94
10/13/2023	Amazon Capital Services	Amazon Basics Clear Thermal Laminating Plastic Pap	\$12.77
10/13/2023	Amazon Capital Services	BO YING Wireless Doorbell, Bo Ying Waterproof Doo	\$8.40
10/13/2023	Amazon Capital Services	Magnetic Dots - Self Adhesive Magnet Dots (0.8" x 0.8	\$7.85
10/13/2023	Amazon Capital Services	Neosmuk Magnetic Hooks, 27 lb+ Heavy Duty Earth M	\$3.81
10/13/2023	Amazon Capital Services	Reusable Dry Erase Pockets - with Erasers- Holder fo	\$11.19
10/13/2023	Amazon Capital Services	Starxing Puck Lights with Remote, Wireless Led Puck	\$7.62
10/13/2023	Amazon Capital Services	Tax	\$4.99
10/13/2023	Amazon Capital Services	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 S	\$72.65
10/13/2023	Amazon Capital Services	Expandable Chart Stand (Item # EXPAND)	\$22.68
10/13/2023	Amazon Capital Services	Hammermill Colored Paper, 24 lb Blue Printer Paper,	\$29.15
10/13/2023	Amazon Capital Services	Hammermill Colored Paper, 24 lb Green Printer Paper	\$33.84
10/13/2023	Amazon Capital Services	10 Pcs Flat Storage Tray Organizer Bin Letter Size Pa	\$21.83
10/13/2023	Amazon Capital Services	Tax	\$1.69
10/13/2023	Amazon Capital Services	25 Pockets Accordion File Organizer with Handle, Exp	\$10.08
10/13/2023	Amazon Capital Services	Amazon Basics Ruled Index Flash Cards, Assorted No	\$19.96
10/13/2023	Amazon Capital Services	Self Adhesive Dots, Strong Adhesive 1150 Pcs (575 P	\$7.78
10/13/2023	Amazon Capital Services	Tax	\$2.94
10/13/2023	Amazon Capital Services	40 Pcs All About Me Student Posters Your Own Star f	\$7.84
10/13/2023	Amazon Capital Services	Acerich 2000 Pcs 1cm Assorted Pompoms Multicolor	\$6.72
10/13/2023	Amazon Capital Services	Amazon Basics Cotton Balls, 200 Count (Previously S	\$2.35
10/13/2023	Amazon Capital Services	DECORA 500 Pieces 6mm -12mm Black Wiggle Goo	\$2.74
10/13/2023	Amazon Capital Services	Dry Erase Lapboards, HERKKA 32 Pack Double Side	\$44.78
10/13/2023	Amazon Capital Services	FANCY LAND Birthday Crowns for Kids Family Birthd	\$5.43
10/13/2023	Amazon Capital Services	KEEPJOY Classroom Pocket Chart Organizer,Cell Ph	\$6.72
10/13/2023	Amazon Capital Services	Mr. Pen- Pipe Cleaners, 324 pcs, 27 Colors, Chenille	\$4.47
10/13/2023	Amazon Capital Services	Play Kitchen - Wooden Kitchen Playset for Toddlers &	\$106.48
10/13/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Color	\$16.24
10/13/2023	Amazon Capital Services	Tax	\$15.77
10/20/2023	Lakeshore	Calming Colors® A Place for Everyone Carpet for 30 I	\$614.88
10/20/2023	Lakeshore	Tax	\$47.66
10/27/2023	Kelly Spicers Facilities Solutions	Shipping	\$72.23
10/27/2023	Kelly Spicers Facilities Solutions	White Copy Paper	\$873.60
10/27/2023	Umpqua Bank	Custom 3x3 Circle Stickers	\$10.64
10/27/2023	Umpqua Bank	Shipping	\$0.82
10/27/2023	Umpqua Bank	Kindergarten Curriculum 2022	\$49.84
10/27/2023	Umpqua Bank	Primary Curriculum 2022	\$149.52

10/27/2023	Umpqua Bank	Tax	\$15.95
Instructional Material			
Materials & Supplies			
10/20/2023	CDW-G Inc	MAXCases Extreme Shell - F - notebook shell case	\$1,301.60
10/20/2023	CDW-G Inc	Tax	\$100.87
WEL Student Body			
Materials & Supplies			
10/27/2023	4imprint	Refresh Cyclone Water Bottle - 24 oz	\$676.00
10/27/2023	4imprint	Set up fee	\$60.00
10/27/2023	4imprint	Shipping	\$91.50
10/27/2023	4imprint	Tax	\$57.04
WEL Preschool			
Travel & Conferences			
10/6/2023	Employee	Parking and meals for CSPP conference	\$85.55
Rentals, Leases, Repairs			
10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.89
Consult Serv/Operating			
10/6/2023	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$5.40
10/6/2023	Robert Shackelford Jr	Pest Control	\$40.62
10/13/2023	Recology Yuba Sutter	PRE	\$297.30
10/20/2023	S.E. Technologies Inc	WEL Pre Security Alarm	\$135.00
10/13/2023	Elavon Inc	Pre Fees	\$319.44
Communications			
10/13/2023	TelePacific Communications	WEL Pre Phones	\$80.56
Operations/Housekeeping			
10/6/2023	Pacific Gas & Electric Co	PRE Utilities	\$1,800.38
10/6/2023	SPURR	PRE Natural Gas	\$27.50
10/20/2023	City Of Wheatland	PRE Water/Sewer	\$151.93
10/20/2023	SPURR	PRE Natural Gas	\$29.45
Materials & Supplies			
10/13/2023	Amazon Capital Services	Classroom Supplies	\$3,376.33
10/13/2023	Amazon Capital Services	Shipping	\$5.89
10/13/2023	Amazon Capital Services	Tax	\$261.67
10/13/2023	Amazon Capital Services	Prek materials and supplies	\$243.25
10/13/2023	Amazon Capital Services	Tax	\$17.31
WEL Food Service			
Materials & Supplies			
10/6/2023	The Danielsen Company	WEL FS Supplies	\$72.15
10/6/2023	The Danielsen Company	WEL FS Supplies	\$36.07
10/13/2023	Amazon Capital Services	Chlorine Test Strips	\$17.62
10/13/2023	Amazon Capital Services	Tax	\$1.37
10/13/2023	Amazon Capital Services	ScanSnap ix1600 Wireless or USB High-Speed Cloud	\$419.99
10/13/2023	Amazon Capital Services	Tax	\$32.55
10/13/2023	The Danielsen Company	WEL FS Supplies	\$41.41
10/13/2023	The Danielsen Company	WEL FS Supplies	\$36.07
10/20/2023	The Danielsen Company	WEL FS Supplies	\$94.39

10/27/2023	The Danielsen Company	WEL FS Supplies	\$36.07
Food			
10/6/2023	General Produce Co. LTD	WEL Food	\$329.30
10/6/2023	General Produce Co. LTD	WEL Food	\$363.80
10/6/2023	Hylen Distributing	WEL Milk	\$502.00
10/6/2023	Hylen Distributing	WEL Milk	\$811.00
10/6/2023	The Danielsen Company	WEL Food	\$754.64
10/6/2023	The Danielsen Company	WEL Food	\$1,005.67
10/13/2023	General Produce Co. LTD	WEL Food	\$373.30
10/13/2023	General Produce Co. LTD	WEL Food	\$348.80
10/13/2023	Hylen Distributing	WEL Milk	\$612.00
10/13/2023	Hylen Distributing	WEL Milk	\$776.00
10/13/2023	The Danielsen Company	WEL Food	\$722.51
10/13/2023	The Danielsen Company	WEL Food	\$1,097.63
10/20/2023	General Produce Co. LTD	WEL Food	\$327.25
10/20/2023	Hylen Distributing	WEL Milk	\$899.00
10/20/2023	The Danielsen Company	WEL Food	\$895.94
10/27/2023	General Produce Co. LTD	WEL Food	\$345.15
10/27/2023	Hylen Distributing	WEL Milk	\$737.00
10/27/2023	The Danielsen Company	WEL Food	\$698.03
Consult Serv/Operating			
10/6/2023	The Danielsen Company	WEL FS Freight	\$8.00
10/6/2023	The Danielsen Company	WEL FS Freight	\$8.00
10/13/2023	The Danielsen Company	WEL FS Freight	\$8.00
10/20/2023	The Danielsen Company	WEL FS Freight	\$8.00
10/27/2023	The Danielsen Company	WEL FS Freight	\$8.00

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Books/Other Reference

10/13/2023	Amazon Capital Services	AIZESI 2PCS Tension Rod Tier Window Short Curtain	\$2.50
10/13/2023	Amazon Capital Services	Deli Effortless Desktop Stapler, 40 Sheet Capacity	\$4.25
10/13/2023	Amazon Capital Services	Tension Rods 28 to 48 Inches 8 Pack	\$7.00
10/13/2023	Amazon Capital Services	Tax	\$1.14
Materials & Supplies			
10/6/2023	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER	\$57.13
10/6/2023	Waxie Sanitary Supply	KLEENLINE 36X58 1.5 MIL BLACK 10% PCR FLT PA	\$92.00
10/6/2023	Waxie Sanitary Supply	Tax	\$14.99
10/6/2023	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/4	\$32.66
10/13/2023	Amazon Capital Services	Amazon Basics 24-Pack D Cell Alkaline All-Purpose E	\$6.13
10/13/2023	Amazon Capital Services	Amazon Basics 8-Pack 9 Volt Alkaline Performance A	\$3.25
10/13/2023	Amazon Capital Services	Power Gear Telephone Cord Detangler, 3 Pack, Tang	\$2.20
10/13/2023	Amazon Capital Services	Swingline Stapler Value Pack, Standard Stapler,	\$6.96
10/13/2023	Amazon Capital Services	Tax	\$1.36
10/13/2023	Amazon Capital Services	Telephone Cord, Phone Cord, Handset Cord, Black, 2	\$2.00
10/13/2023	Amazon Capital Services	Pasimy 240 Pieces Bulk Inspirational Pencils Colorful	\$7.51
10/13/2023	Amazon Capital Services	Toy Game Birthday Party Favors Supplies, 86 Pcs Gift	\$31.96

10/13/2023	Amazon Capital Services	100 Pcs Blue Sky White Clouds Treat Bags White Cl	\$4.48
10/13/2023	Amazon Capital Services	Tax	\$5.17
10/13/2023	Amazon Capital Services	Toy Inspired Story Birthday Party Supplies, 24Pcs Mir	\$18.76
10/13/2023	Amazon Capital Services	EOOUT lined Sticky Notes, 4x6 Inches, 6 Pads (OFFI	\$1.75
10/13/2023	Amazon Capital Services	Lined Sticky Notes 3x3 Sticky Notes with Lines Self-S	\$1.50
10/13/2023	Amazon Capital Services	LUCYCAZ - Letter Tray, 4 Tier Stackable Paper Pink I	\$7.24
10/13/2023	Amazon Capital Services	Pentel RSVP Pens Fine Point - Ballpoint (JACKIE/KIA	\$2.90
10/13/2023	Amazon Capital Services	Post-it Mini Notes, 1.5x2 in, 24 Pads, America's #1 Fa	\$2.82
10/13/2023	Amazon Capital Services	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 F	\$4.25
10/13/2023	Amazon Capital Services	Shipping	\$0.12
10/13/2023	Amazon Capital Services	Tax	\$1.69
10/13/2023	Amazon Capital Services	100 10 x 13 Self-Seal Brown Kraft Catalog Envelopes	\$5.70
10/13/2023	Amazon Capital Services	9 X 12 Self-Seal Brown Kraft Catalog Mailing Envelop	\$9.72
10/13/2023	Amazon Capital Services	Avery Easy Peel File Folder Labels on 4" x 6" Sheets	\$2.44
10/13/2023	Amazon Capital Services	Tax	\$1.47
10/27/2023	Umpqua Bank	Walmart- Jet cash redemption	\$19.20
Consult Serv/Operating			
10/27/2023	AMS/PS	Invoice #5178626	\$57.50
Communications			
10/13/2023	TelePacific Communications	WCA Phones	\$108.02
WCA Operations			
Materials & Supplies			
10/6/2023	Waxie Sanitary Supply	DL J-FILL 21 SPITFIRE POWER CLEANER 2X2.5L	\$61.84
10/6/2023	Waxie Sanitary Supply	Tax	\$9.58
10/6/2023	Waxie Sanitary Supply	TNT FOAMING DISINFECTANT CLEANER 12/20 OZ	\$54.35
10/13/2023	Amazon Capital Services	ANEWNICE Mosquito Repellent,	\$7.50
10/13/2023	Amazon Capital Services	Georgia Pacific Enmotion 59488A Impulse 10 Automa	\$16.69
10/13/2023	Amazon Capital Services	Georgia-Pacific Push Paddle Roll Paper Towel Disper	\$11.55
10/13/2023	Amazon Capital Services	Compact 2-Roll Side-by-Side Coreless High-Capacity	\$3.62
10/13/2023	Amazon Capital Services	Tax	\$1.27
10/13/2023	Amazon Capital Services	Fire Extinguisher Inside Sticker Sign - Safety Signs - 5	\$2.00
10/13/2023	Amazon Capital Services	Tax	\$0.17
10/27/2023	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE LG 3MIL 10/100	\$8.37
10/27/2023	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE MD 3MIL 10/100	\$11.20
10/27/2023	Waxie Sanitary Supply	KLEENLINE ESSENTIALS 2010 1-PLY WHITE MULT	\$59.60
10/27/2023	Waxie Sanitary Supply	STRIDE CITRUS NEUTRAL CLEANER 4X1 GALLON	\$27.78
10/27/2023	Waxie Sanitary Supply	Tax	\$8.82
Consult Serv/Operating			
10/13/2023	Recology Yuba Sutter	LT	\$453.03
General Ed			
Materials & Supplies			
10/6/2023	Jones School Supply Company	Character Certificate - Colorful	\$6.00
10/6/2023	Jones School Supply Company	Shipping	\$0.30
10/6/2023	Jones School Supply Company	Tax	\$0.48
10/6/2023	McGraw-Hill Education	Tax	\$349.70
10/6/2023	McGraw-Hill Education	World of Wonders Classroom Kit 6 Year Subscription	\$4,239.38

10/6/2023	Pacific Office Automation	RISO Inks - S-8113U TYPE F II	\$55.90
10/6/2023	Pacific Office Automation	RISO Masters - S-8188UA TYPE F II	\$77.92
10/6/2023	Pacific Office Automation	Shipping	\$2.25
10/6/2023	Pacific Office Automation	Tax	\$9.71
10/6/2023	Sam'S Club	TVs for IEP room and STEAM room	\$259.32
10/13/2023	Amazon Capital Services	Safety Walking Rope with Colorful Handles for Dayca	\$11.98
10/13/2023	Amazon Capital Services	Tax	\$0.99
10/13/2023	Amazon Capital Services	Heavy Duty Electric Pencil Sharpener, 6 Holes, (GAFF	\$23.32
10/13/2023	Amazon Capital Services	M&M's Milk Chocolate Fun Size Candy, Bulk Pack 70:	\$19.00
10/13/2023	Amazon Capital Services	Tax	\$2.83
10/13/2023	Amazon Capital Services	VELCRO Brand Extreme Outdoor Mounting Tape	\$17.89
10/13/2023	Amazon Capital Services	Tax	\$1.48
10/13/2023	Amazon Capital Services	1" x 2-5/8" Address Labels 900 Labels (PARM)	\$1.72
10/13/2023	Amazon Capital Services	Avery 11201 Insertable Style Edge Tab Plastic Divider	\$1.17
10/13/2023	Amazon Capital Services	Avery Economy Showcase View 3 Ring Binder, 1.5" (f	\$1.24
10/13/2023	Amazon Capital Services	BIC Wite-Out Brand EZ Correct Correction Tape (PAF	\$0.72
10/13/2023	Amazon Capital Services	Do A Dot Art! Markers 6-Pack Rainbow (PARM)	\$4.49
10/13/2023	Amazon Capital Services	Do A Dot Art! Set of 4 Pack Rainbow Washable Dot P	\$3.24
10/13/2023	Amazon Capital Services	Fiskars SoftGrip Scissors (PARM)	\$1.61
10/13/2023	Amazon Capital Services	Paper Mate Flair Original Fibre Tip Pen (PARM)	\$1.46
10/13/2023	Amazon Capital Services	Pentel EnerGel Deluxe RTX Retractable Liquid Gel Pe	\$0.86
10/13/2023	Amazon Capital Services	Pentel EnerGel XM BL77-S3 Retractable (PARM)	\$1.93
10/13/2023	Amazon Capital Services	Planner 2023-2024 - (PARM)	\$1.74
10/13/2023	Amazon Capital Services	Scotch Desktop Tape Dispenser, (PARM)	\$1.19
10/13/2023	Amazon Capital Services	Swingline Stapler	\$1.34
10/13/2023	Amazon Capital Services	Two Pocket Portfolio Folders, 50-Pack (GAFFNEY)	\$18.80
10/13/2023	Amazon Capital Services	Clothes Pins, Small Clothes Pins for Photos (PARM)	\$1.97
10/13/2023	Amazon Capital Services	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm	\$12.99
10/13/2023	Amazon Capital Services	Optiazure Thermal Laminating Pouches 9"x11.5" (PAF	\$5.73
10/13/2023	Amazon Capital Services	Tax	\$7.39
10/13/2023	Amazon Capital Services	X-ACTO Pencil Sharpener, School Pro Electric Pencil	\$27.47
10/13/2023	Amazon Capital Services	Graphic Organizer Posters: All-About-Me Web: (GAFF	\$14.33
10/13/2023	Amazon Capital Services	U.S. Art Supply 10 Piece Children's No Spill Paint Cup	\$79.96
10/13/2023	Amazon Capital Services	10 Lined Dry Erase Boards Classroom Pack 9x12 Incl	\$26.55
10/13/2023	Amazon Capital Services	10Pcs Paint Brushes for Kids, Anezus Kids Paint Brus	\$20.67
10/13/2023	Amazon Capital Services	56 Pack 20x17" Large Plastic Privacy Boards DIY Priv	\$88.99
10/13/2023	Amazon Capital Services	AFMAT Electric Pencil Sharpener, Heavy Duty Classr	\$24.99
10/13/2023	Amazon Capital Services	Amazon Basics Sheet Protector, Non-Glare, 500-Pack	\$22.38
10/13/2023	Amazon Capital Services	Better Office Products Light Blue Plastic 2 Pocket Fol	\$46.56
10/13/2023	Amazon Capital Services	Better Office Products Yellow Plastic 2 Pocket Folders	\$25.73
10/13/2023	Amazon Capital Services	Business Source Pocket Index Dividers (THOMPSON	\$9.75
10/13/2023	Amazon Capital Services	Crayola 24 Count, Colors of the World, Skin Tone Col	\$8.38
10/13/2023	Amazon Capital Services	Crayola Silly Scents Twistables, Scented Crayons & C	\$26.59
10/13/2023	Amazon Capital Services	Mr. Sketch Scented Washable Markers, Chisel Tip, A	\$22.80
10/13/2023	Amazon Capital Services	Office Solutions Direct Clipboards with Low Profile Cli	\$49.39
10/13/2023	Amazon Capital Services	Oxford 3 Ring Binders, 2 Inch ONE-Touch Easy Open	\$22.74

10/13/2023	Amazon Capital Services	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 3	\$50.99
10/13/2023	Amazon Capital Services	Shipping	\$3.37
10/13/2023	Amazon Capital Services	Tax	\$49.35
10/13/2023	Amazon Capital Services	X-ACTO Crayon Pro Electric Crayon Sharpener, (GAF	\$55.40
10/13/2023	Amazon Capital Services	Amazon Basics Hanging Organizer File Folder (THOM	\$5.56
10/13/2023	Amazon Capital Services	Exact Index Cardstock, 8.5" x 11", 90 lb, White, 250 S	\$64.89
10/13/2023	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Color	\$21.74
10/13/2023	Amazon Capital Services	SETTFRFE Letter-Size Hanging File Folder Organizer	\$9.47
10/13/2023	Amazon Capital Services	TV TOPVALUE 600 Pack 5 oz Paper Cups,	\$12.77
10/13/2023	Amazon Capital Services	66 Pieces Mini Bubble Wands	\$7.50
10/13/2023	Amazon Capital Services	Tax	\$10.05
10/13/2023	Amazon Capital Services	BANTI Electric Standing Desk with Drawer (O'GORMA	\$50.00
10/13/2023	Amazon Capital Services	Tax	\$4.13
10/13/2023	Amazon Capital Services	55 PCS Party Favors for Kids Goodie Bags Stuffers	\$18.99
10/13/2023	Amazon Capital Services	Eureka Mini Stickers for Teachers and Kids	\$6.30
10/13/2023	Amazon Capital Services	REGELETO 80 Pack Incentive Reward Chart for Clas	\$8.99
10/13/2023	Amazon Capital Services	Fashion Angels 1000+ Ridiculously Cute Stickers for I	\$4.99
10/13/2023	Amazon Capital Services	Tax	\$3.24
10/13/2023	Amazon Capital Services	16 Packs Desk Calendar Corners Calendar Plastic Co	\$9.00
10/13/2023	Amazon Capital Services	Board Geeks 12 Classroom Dry Erase Board for Kids	\$11.40
10/13/2023	Amazon Capital Services	Board Geeks 25 Classroom Dry Erase Board for Kids	\$56.30
10/13/2023	Amazon Capital Services	Carson Dellosa 152-Piece 3" Colorful Bulletin Board L	\$1.98
10/13/2023	Amazon Capital Services	Crayola Bulk Colored Pencils, Pre-sharpened, Bulk Sc	\$38.28
10/13/2023	Amazon Capital Services	Crayola Crayons Bulk, 24 Crayon Packs with 24 Asso	\$41.24
10/13/2023	Amazon Capital Services	Crayola Crayons, 8 Count (Case of 48)	\$10.75
10/13/2023	Amazon Capital Services	Crayola Fine Line Markers Bulk, School Supplies for K	\$29.97
10/13/2023	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black	\$6.75
10/13/2023	Amazon Capital Services	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharp	\$7.50
10/13/2023	Amazon Capital Services	OneName Left-Handed Kids Scissors 6	\$5.00
10/13/2023	Amazon Capital Services	Really Good Stuff Send It Home-It Comes Back Boon	\$91.33
10/13/2023	Amazon Capital Services	SHARP Atomic Analog Wall Clock - 12" Silver Brushe	\$15.01
10/13/2023	Amazon Capital Services	Sterilite 16929006 Storage Crate, Black, 6-Pack	\$27.14
10/13/2023	Amazon Capital Services	UtyTrees Planner 2023-2024 - Weekly Monthly Daily f	\$2.45
10/13/2023	Amazon Capital Services	Scissors Bulk, 24 Pack BURVAGY 6"	\$28.48
10/13/2023	Amazon Capital Services	Tax	\$31.55
10/13/2023	Amazon Capital Services	5 Pcs Triangle Flag with Story Blue Sky White Cloud f	\$2.76
10/13/2023	Amazon Capital Services	Call Bell,Service Bell Desk Bell Dinner Desk	\$1.75
10/13/2023	Amazon Capital Services	Full Size Hot Glue Gun for Construction, DIY & Crafts	\$5.99
10/13/2023	Amazon Capital Services	K KNODEL Mouse Pad, Waterproof Desk Mat for Des	\$3.46
10/13/2023	Amazon Capital Services	KESOTE Tissue Paper Bulk for Crafts 11.5" x 8" Assc	\$2.13
10/13/2023	Amazon Capital Services	Read Bulletin Board Decoration Set	\$2.75
10/13/2023	Amazon Capital Services	RMS 34 Inch Extra Long Reacher Grabber	\$3.49
10/13/2023	Amazon Capital Services	13PCS Colorful Reading Posters for Classroom Deco	\$2.99
10/13/2023	Amazon Capital Services	choyaxo 120 Pcs Kraft Paper Blank Bookmarks	\$2.72
10/13/2023	Amazon Capital Services	Color Your Own Bookmarks DIY Bookmarks	\$4.50
10/13/2023	Amazon Capital Services	Deli Long Reach Stapler, 25 Sheet Capacity	\$3.49

10/13/2023	Amazon Capital Services	Heavy Duty Office Chair Mat for Carpet	\$9.03
10/13/2023	Amazon Capital Services	Tax	\$3.73
10/13/2023	Amazon Capital Services	480 Pieces Large Rubber Bands Elastic Bands	\$5.00
10/13/2023	Amazon Capital Services	Fiskars Blunt-Tip 5" Scissors for Kids 4-7 with Classpa	\$56.45
10/13/2023	Amazon Capital Services	Genre Book Spine Labels for Library	\$3.25
10/13/2023	Amazon Capital Services	Guided Reading Strips Highlight Strips Colored Overla	\$1.75
10/13/2023	Amazon Capital Services	Smart Design Classic Grip Shelf Liner For Home Orga	\$2.50
10/13/2023	Amazon Capital Services	SMUG Ergonomic Desk Home Office Mesh Computer	\$18.26
10/13/2023	Amazon Capital Services	TECKNET Wireless Mouse	\$3.00
10/13/2023	Amazon Capital Services	W1cwey 1000pcs Reading Sticker Rolls	\$3.00
10/13/2023	Amazon Capital Services	Yolev 2Pack Squeegee for Vinyl Vinyl Squeegee Tool	\$1.25
10/13/2023	Amazon Capital Services	Comix Durable1 inch 3 Ring Binder, Standard 1" View	\$31.08
10/13/2023	Amazon Capital Services	Tax	\$10.37
10/27/2023	Pacific Office Automation	INVOICE # 441516	\$17.48
10/27/2023	School Specialty LLC	Tax	\$5.61
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$12.32
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$8.20
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$12.20
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 12 x 18 Inches,	\$7.92
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, F	\$6.98
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, E	\$6.98
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, V	\$6.60
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, Y	\$6.98
10/27/2023	School Specialty LLC	Crayola Colors of the World Ultra-Clean Washable Cr	\$46.74
10/27/2023	School Specialty LLC	Crayola Crayons, Standard Size, Set of 24	\$8.04
10/27/2023	School Specialty LLC	Neenah Paper Classic Laid Copy Paper, 8-1/2 x 11 In	\$36.90
10/27/2023	School Specialty LLC	School Smart Smooth Paper Clips, Jumbo, 2 Inches,	\$6.07
10/27/2023	School Specialty LLC	Scotch 810 Magic Tape Refill Pack, 0.75 x 1000 Inche	\$13.23
10/27/2023	School Specialty LLC	Tax	\$10.77
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 18 x 24 Inches,	\$15.30
10/27/2023	School Specialty LLC	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches, E	\$4.19
10/27/2023	Umpqua Bank	Michael's - field trip shirts for Gaffney's class	\$103.57
10/27/2023	Umpqua Bank	Michael's shirts for Gaffney's TK/K class	\$129.73
Textbooks & Core Material			
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 5,	\$34.55
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 2,	\$34.55
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 3,	\$34.55
10/6/2023	McGraw-Hill Education	Reading Wonderworks Interactive Worktext Grade 4,	\$41.46
10/6/2023	McGraw-Hill Education	Shipping	\$34.03
10/6/2023	McGraw-Hill Education	Tax	\$2.77
Books/Other Reference			
10/13/2023	Follett School Solutions Inc	A stack of alpacas (Macca the Alpaca) by Cosgrove, M	\$3.52
10/13/2023	Follett School Solutions Inc	Aaron Slater, illustrator (Questioneers) by Beaty, Andr	\$4.40
10/13/2023	Follett School Solutions Inc	Ada Twist, scientist by Beaty, Andrea (#1473ZH3)	\$5.90
10/13/2023	Follett School Solutions Inc	Bicycle (Eureka! The Biography of an Idea) by Hourar	\$4.18
10/13/2023	Follett School Solutions Inc	Code breaker, spy hunter : how Elizebeth Friedman cl	\$4.40

10/13/2023	Follett School Solutions Inc	Cooler than lemonade by Jerath, Harshita (#2656TA3)	\$4.18
10/13/2023	Follett School Solutions Inc	Dog Man. Twenty thousand fleas under the sea (Dog	\$5.01
10/13/2023	Follett School Solutions Inc	Guitar (Eureka! The Biography of an Idea) by Houran,	\$3.66
10/13/2023	Follett School Solutions Inc	How do satellites stay in space? : a book about how s	\$3.87
10/13/2023	Follett School Solutions Inc	How to catch a class pet (How To Catch...) by Walste	\$2.64
10/13/2023	Follett School Solutions Inc	How to catch a garden fairy : a springtime adventure (\$2.64
10/13/2023	Follett School Solutions Inc	Iggy Peck, architect (Questioneers) by Beaty, Andrea	\$4.40
10/13/2023	Follett School Solutions Inc	In the middle of fall by Henkes, Kevin (#1431MY3)	\$4.29
10/13/2023	Follett School Solutions Inc	Llama Llama time to share (Llama Llama) by Dewdne	\$4.40
10/13/2023	Follett School Solutions Inc	Luna's yum yum dim sum (Storytelling Math) by Yim, I	\$3.87
10/13/2023	Follett School Solutions Inc	Mary wore her red dress, and Henry wore his green sr	\$3.93
10/13/2023	Follett School Solutions Inc	Max cleans up (Max And Ruby) by Wells, Rosemary (i	\$4.29
10/13/2023	Follett School Solutions Inc	Pug's new puppy (Branches: Diary Of A Pug, Book 8)	\$3.75
10/13/2023	Follett School Solutions Inc	Pug's road trip (Branches: Diary Of A Pug, Book 7) by	\$3.75
10/13/2023	Follett School Solutions Inc	Rosie Revere, engineer (Questioneers) by Beaty, And	\$4.40
10/13/2023	Follett School Solutions Inc	Tax	\$8.40
10/13/2023	Follett School Solutions Inc	The crayons' book of colors by Daywalt, Drew (#1432C	\$2.19
10/13/2023	Follett School Solutions Inc	The girl who built an ocean : an artist, an argonaut, an	\$5.49
10/13/2023	Follett School Solutions Inc	The thingity-jig by Doherty, Kathleen (#2157ZB9)	\$4.29
10/13/2023	Follett School Solutions Inc	To make by Davis, Danielle (#1783FX8)	\$4.62
10/13/2023	Follett School Solutions Inc	What is Nintendo? by Shaw, Gina (#1623KW9)	\$3.66

DoDEA PALS

Materials & Supplies

10/6/2023	CATCH Global Foundation	Catch licenses	\$1,264.79
10/6/2023	Jones School Supply Company	Math Award Paw Certificate - Colorful	\$16.00
10/6/2023	Jones School Supply Company	Math Certificate - Colorful	\$16.00
10/6/2023	Jones School Supply Company	Outstanding Student Certificate	\$12.75
10/6/2023	Jones School Supply Company	Reading Certificate - Critter Kudos	\$4.25
10/6/2023	Jones School Supply Company	Shipping	\$2.45
10/6/2023	Jones School Supply Company	Tax	\$4.05
10/13/2023	Amazon Capital Services	Harkla Hug Sensory Chair 60" - Inflatable Sensory Po	\$25.98
10/13/2023	Amazon Capital Services	Tax	\$2.14

Afterschool

Materials & Supplies

10/6/2023	Discount School Supply Inc	Small All-Purpose Bin Single - 1 bin Color: Green	\$15.60
10/6/2023	Discount School Supply Inc	Tax	\$1.21
10/6/2023	Discount School Supply Inc	Colorations Premium White washable Glue Sticks - Sc	\$22.99
10/6/2023	Discount School Supply Inc	Colorations Stamper Perfect Washable Stamp Pads -	\$46.99
10/6/2023	Discount School Supply Inc	Colorations Super Stamper Mega Pack - 80 pieces	\$7.99
10/6/2023	Discount School Supply Inc	Colorations Wheat & Gluten Free Classic Dough - 4 E	\$52.99
10/6/2023	Discount School Supply Inc	Tax	\$10.15
10/6/2023	Lakeshore	Around Town Play Carpet	\$39.99
10/6/2023	Lakeshore	Create & Play Magnetic Monsters	\$29.99
10/6/2023	Lakeshore	Find the Letter Activity Center	\$27.99
10/6/2023	Lakeshore	Number Bots	\$16.99
10/6/2023	Lakeshore	Shipping	\$24.74

10/6/2023	Lakeshore	Snap-Dinos	\$49.99
10/6/2023	Lakeshore	Tax	\$12.78
10/6/2023	School Nurse Supply Inc	3M Steri-Strips 1/4"x1 1/2" (6-ct)	\$6.34
10/6/2023	School Nurse Supply Inc	American White Cross Flexible Fabric Bandages - Xia	\$27.00
10/6/2023	School Nurse Supply Inc	American White Cross Sheer Plastic Bandages - Spo	\$8.85
10/6/2023	School Nurse Supply Inc	BZK Antiseptic Towelettes (100-ct)	\$30.54
10/6/2023	School Nurse Supply Inc	Hypoallergenic Clear Surgical Tape -1/2" x 10 yards (2	\$11.95
10/6/2023	School Nurse Supply Inc	Non-Sterile Cotton Balls - Jumbo (1--ct)	\$1.99
10/6/2023	School Nurse Supply Inc	SAM Splints (36")	\$36.50
10/6/2023	School Nurse Supply Inc	SAM Splints (9")	\$19.16
10/6/2023	School Nurse Supply Inc	Sharps-A-Gator 5.4 Quart Container	\$8.59
10/6/2023	School Nurse Supply Inc	SNS Flexible Fabric Adhesive Bandages - 3/4"x3" (50	\$130.00
10/6/2023	School Nurse Supply Inc	Sterile Gauze Pads 2"x2" (100-ct)	\$4.75
10/6/2023	School Nurse Supply Inc	Sterile Gauze Pads 4"x4 (100-ct)	\$7.99
10/6/2023	School Nurse Supply Inc	Sterile Isotonic Buffered Eye Wash (8 oz)	\$11.38
10/6/2023	School Nurse Supply Inc	Tax	\$45.84
10/6/2023	School Nurse Supply Inc	Therma-Kool Non-Woven Disposable Covers - 4"x7" (\$114.00
10/6/2023	School Nurse Supply Inc	Therma-Kool Reusable Hot/Cold Pack - 4"x6" (100-ct)	\$125.00
10/6/2023	School Nurse Supply Inc	Triangular Bandage (each)	\$9.50
Rentals, Leases, Repairs			
10/6/2023	U.S. Bank Equipment Finance	Copy Charges	\$481.89
Consult Serv/Operating			
10/20/2023	First National Bank Omaha	Prezi.com- Tara Aroz	\$84.00
10/6/2023	Heartland Payment Systems Inc	ASP MSB Fees	\$2.70
10/13/2023	Verizon Wireless	ASP Wireless Phones	\$111.82
Communications			
10/13/2023	TelePacific Communications	ASP Phones	\$108.02

Special Ed

Fixed Asset

10/6/2023	CDW-G Inc	Lenovo ThinkBook 15 17- 1255U 512/16 W11P	\$1,773.78
10/6/2023	CDW-G Inc	Recycle Fee	\$10.00
10/6/2023	CDW-G Inc	Tax	\$137.46
10/6/2023	CDW-G Inc	Lenovo ThinkBook 15 17- 1255U 512/16 W11P	\$1,773.78
10/6/2023	CDW-G Inc	Recycle Fee	\$10.00
10/6/2023	CDW-G Inc	Tax	\$137.48

Materials & Supplies

10/13/2023	Amazon Capital Services	OT and APE Supplies	\$961.55
10/13/2023	Amazon Capital Services	Tax	\$74.47
10/13/2023	Amazon Capital Services	iPad Case	\$56.98
10/13/2023	Amazon Capital Services	Tax	\$4.42
10/27/2023	MHS Inc	ASR023 - ASRS Parent Forms (2-5 years) Type: Onli	\$112.50
10/27/2023	MHS Inc	ASR024 - ASRS Teacher/Childcare Provider Forms (2	\$112.50
10/27/2023	MHS Inc	ASR026 - ASRS Parent Forms (6-18 years) Type: On	\$112.50
10/27/2023	MHS Inc	ASR027 - ASRS Teacher/Childcare Provider Forms (6	\$112.50
10/6/2023	Sam'S Club	Dawn dish soap, 1gal	\$31.96
10/6/2023	Sam'S Club	O-Cedar sponges, 24ct	\$21.48

10/6/2023	Sam'S Club	Shipping	\$12.42
10/6/2023	Sam'S Club	Tax	\$4.14
10/13/2023	Amazon Capital Services	Huggies Little Snugglers Baby Diapers, Size 2 (12-18	\$52.98
10/13/2023	Amazon Capital Services	Tax	\$3.64
10/13/2023	Amazon Capital Services	SDC Classroom- WEL	\$653.48
10/27/2023	McGraw-Hill Education	Reading Mastery Language Arts Strand Grade 1, Wor	\$192.60
10/27/2023	McGraw-Hill Education	Reading Mastery Reading/Literature Strand Grade K,	\$156.90
10/27/2023	McGraw-Hill Education	Shipping	\$48.37
10/27/2023	McGraw-Hill Education	Tax	\$3.75
Travel & Conferences			
10/13/2023	Placer County Office Of Ed	9/18/23- Beyond the Test Scores: Writing Legally Defe	\$100.00
10/13/2023	Placer County Office Of Ed	9/19/23-Patterns of Strengths and Weaknesses- Intro	\$100.00
10/13/2023	Placer County Office Of Ed	9/18/23- Beyond the Test Scores: Writing Legally Defe	\$100.00
10/13/2023	Placer County Office Of Ed	9/19/23-Patterns of Strengths and Weaknesses- Intro	\$100.00
10/20/2023	First National Bank Omaha	Powerful Play-Speech & Language Therapy- Parm	\$51.13
Consult Serv/Operating			
10/20/2023	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
10/20/2023	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
10/13/2023	School Steps Inc	Deaf/Hard of Hearing	\$504.00
10/13/2023	Maxim Healthcare Services Holding, Inc	Behavioral Specialist	\$5,867.16