

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION



BOARD MEETING DATE: August 8, 2024
BOARD AGENDA NUMBER: 4.5
BOARD AGENDA ITEM: Bills and Warrants – June and July
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler



REPORT/PROPOSAL

June and July, 2024 Accounts Payable Listing



SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- June 2024

Transaction Date	Name	Description	Actuals
Covid			
Communications			
6/28/2024	Verizon Wireless	HotSpots	\$248.37
Board			
Materials & Supplies			
6/7/2024	Sam'S Club	Sam's Club- refreshments for retirement party on site	\$109.35
District			
Tech			
6/14/2024	J. Sweigart Inc	Shipping	\$30.00
6/14/2024	J. Sweigart Inc	Tax	\$40.77
6/14/2024	J. Sweigart Inc	Tripp Lite By Eaton 2U UPS Replacement Battery Cartridge 48VDC	\$526.00
6/28/2024	BorderLAN Security	Linewize Local Gateway 10 Gigabit Fiber NICs Short Ranger (SR) or Multi-Mode	\$500.00
6/28/2024	BorderLAN Security	Tax	\$38.75
Consult Serv/Operating			
6/7/2024	Cliffjumper Enterprise LLC	Professional Services	\$3,000.00
6/7/2024	Cliffjumper Enterprise LLC	Cutover and Testing	\$300.00
6/7/2024	Cliffjumper Enterprise LLC	DHCP Scope Migration	\$600.00
6/7/2024	Cliffjumper Enterprise LLC	Remote Support	\$500.00
6/7/2024	Cliffjumper Enterprise LLC	Server Build	\$600.00
6/7/2024	Cliffjumper Enterprise LLC	VLAN Configuration	\$900.00
6/7/2024	Cliffjumper Enterprise LLC	Design, Configuration and Deployment for 10Gbps Wan Upgrade	\$1,200.00
6/7/2024	Cliffjumper Enterprise LLC	Switch Configuration and Deployment for Rukus	\$2,400.00
Communications			
6/14/2024	TelePacific Communications	TECH Lines	\$313.53
Health Services			
Travel & Conferences			
6/28/2024	Employee	Lyft for Conference	\$53.90
Consult Serv/Operating			
6/28/2024	Medical Billing Technologies Inc	ORP Review Services	\$225.00
6/28/2024	Medical Billing Technologies Inc	ORP Review Services	\$275.00
Transportation			
Materials & Supplies			
6/7/2024	Auto Zone	Trans Supplies	\$236.36
6/7/2024	Dawson Oil Company	Bus Fuel	\$2,482.60
6/7/2024	Dawson Oil Company	Bus Fuel	\$1,173.35
6/7/2024	Stineman's Farm Supply	Trans Supplies	\$177.29
6/14/2024	Auto Zone	Trans Supplies	\$141.51
6/14/2024	Dawson Oil Company	Bus Fuel	\$1,771.34
6/14/2024	Hust Brothers Inc	Trans Supplies	\$127.89
6/14/2024	O'Reilly Auto Parts	Trans Supplies	\$90.19
6/14/2024	Riverview International Trucks, LLC	Trans Supplies	\$68.51
6/21/2024	A-Z Bus Sales Inc.	Trans Supplies	\$341.02
6/21/2024	Auto Zone	Trans Supplies	\$468.65
6/21/2024	Auto Zone	Trans Supplies	\$37.70

6/21/2024	Big Bruce'S Auto Glass	Trans Supplies	\$325.67
6/21/2024	Dawson Oil Company	Bus Fuel	\$873.65
6/21/2024	Sunrise Environmental	Trans Supplies	\$297.57
6/28/2024	Amazon Capital Services	Trans Supplies	\$427.56
6/28/2024	O'Reilly Auto Parts	Trans Supplies	\$90.19
Rentals, Leases, Repairs			
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$324.61
Consult Serv/Operating			
6/7/2024	AWSI, a DISA Company	Drug Testing Services	\$30.00
6/14/2024	Verizon Wireless	Trans Wireless Phones	\$94.56
Operations			
Materials & Supplies			
6/7/2024	Heritage Landscape Supply Group	Ops Supplies	\$1,071.41
6/7/2024	Shadd Janitorial Supply Inc	Ops Supplies	\$1,205.17
6/7/2024	Stineman's Farm Supply	Ops Supplies	\$528.35
6/14/2024	Home Depot Inc.	Ops Supplies	\$171.59
6/14/2024	Lowe's	Ops Supplies	\$41.98
6/28/2024	Amazon Capital Services	Ops Supplies	\$414.17
6/28/2024	Heritage Landscape Supply Group	Ops Supplies	\$283.20
Operations/Housekeeping			
6/14/2024	City Of Wheatland	OPS Water/Sewer	\$1,347.34
6/28/2024	Pacific Gas & Electric Co	OPS Utilities	\$5,796.51
Consult Serv/Operating			
6/7/2024	Robert Shackelford Jr	Pest Control	\$40.63
6/14/2024	Recology Yuba Sutter	OPS	\$297.30
6/14/2024	Recology Yuba Sutter	OPS	\$361.00
6/14/2024	Verizon Wireless	Ops Wireless Phones	\$79.65
6/21/2024	Sitelogiq, Inc	Lighting and Solar- Energy Services Project	\$823,318.20
Communications			
6/14/2024	TelePacific Communications	OPS Phones	\$83.86
State Mental Health Funds			
Consult Serv/Operating			
6/14/2024	Maxim Healthcare Services Holding, Inc	Behavioral Specialist	\$1,265.68
District Office			
Materials & Supplies			
6/7/2024	Pitney Bowes Inc	EZ Seal 64 oz Bottles 4/box	\$82.99
6/7/2024	Pitney Bowes Inc	Tax	\$6.43
6/7/2024	Employee	Sam's Club- DO supplies	\$279.91
6/14/2024	Alhambra	DO Water Services	\$115.41
6/21/2024	Walker's Office Supplies, Inc	"MAVERICK 30724224 CC TOP, R"	\$349.13
6/21/2024	Walker's Office Supplies, Inc	3-Leg Victory Series Electric Table Base w/ Adjustable Cross Channels (53.9"- 77.8" both sides) w/24" C-Feet, Quick-Connect Columns	\$841.72
6/21/2024	Walker's Office Supplies, Inc	ASSEMBLY/DEL/SET-UP	\$400.00
6/21/2024	Walker's Office Supplies, Inc	Hinged Modesty Panel TFM, 3"x59"x13.5" Fits 20/24/30"D Tops, Width 72"W	\$190.80
6/21/2024	Walker's Office Supplies, Inc	MAV 2436 LAT FILE	\$583.80
6/21/2024	Walker's Office Supplies, Inc	MAVERICK 2436 STORAGE CAB	\$523.43
6/21/2024	Walker's Office Supplies, Inc	MAVERICK 2442 TABLE TOP	\$173.78
6/21/2024	Walker's Office Supplies, Inc	Mobile Pedestal w/ Casters- Box/File, Lock 23x16x22	\$910.80
6/21/2024	Walker's Office Supplies, Inc	Square Panel leg, 24"	\$284.88

6/21/2024	Walker's Office Supplies, Inc	Table Boat-Shape 2-piece top 48x144	\$1,056.16
6/21/2024	Walker's Office Supplies, Inc	Tax	\$411.87
6/28/2024	Amazon Capital Services	DO Supplies	\$159.67
6/28/2024	Staples Advantage	BIC Wite-Out EZ Correct Correction Tape, White, 10/Pack (50790)	\$20.92
6/28/2024	Staples Advantage	Staples Electronics Air Duster, 10 oz., 4/Pack (SPL10ENFR-4)	\$33.38
6/28/2024	Staples Advantage	Tax	\$4.21
Rentals, Leases, Repairs			
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
Consult Serv/Operating			
6/7/2024	Sam'S Club	Annual membership	\$359.27
6/14/2024	Frontline Technologies Group LLC	Escape Tech Professional Services- Implementation	\$12,687.50
6/14/2024	Ryland School Business Consulting	General Financial planning and business services	\$5,550.00
6/14/2024	Verizon Wireless	DO Wireless Phones	\$72.00
6/21/2024	AMSI/PSC	DO Shredding Services	\$80.64
6/21/2024	Harris School Solutions	APTAFund 4.1 ASP License and Support 6/1/2024-5/31/2025	\$14,814.79
Communications			
6/14/2024	AT&T	DO Fax Lines	\$55.13
6/14/2024	TelePacific Communications	DO Phones	\$864.97
Title II			
Travel & Conferences			
6/21/2024	First National Bank Omaha	Megan Stineman- "A Century of the Orton-Gillingham Approach"	\$300.00
Consult Serv/Operating			
6/7/2024	Sutter County Superintendent Of Schools	Second Half Tri County induction Credential Program (June)	\$3,255.00
Maintenance			
Materials & Supplies			
6/7/2024	Stineman's Farm Supply	Maint Supplies	\$327.97
6/14/2024	Alhambra	Shop Water Services	\$84.43
6/14/2024	Butte Center State Pipe & Supply	Maint Supplies	\$3,382.17
6/14/2024	Home Depot Inc.	Maint Supplies	\$206.36
6/14/2024	Lowe's	Maint Supplies	\$41.23
6/21/2024	Butte Center State Pipe & Supply	Maint Supplies	\$3,382.17
6/21/2024	Butte Center State Pipe & Supply	Maint Supplies	\$18.31
6/21/2024	FTS DIGITAL	Maint labels	\$134.06
6/21/2024	Industrial Plumbing Supply	Maint Supplies	\$571.21
6/28/2024	Amazon Capital Services	Maint Supplies	\$226.81
6/28/2024	Butte Center State Pipe & Supply	Maint Supplies	\$2,931.52
6/28/2024	Butte Center State Pipe & Supply	Maint Supplies	\$270.07
6/28/2024	Plumbing Doctor	Maint Supplies	\$1,432.00
Rentals, Leases, Repairs			
6/14/2024	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	\$186.06
Consult Serv/Operating			
6/7/2024	Airco Mechanical, Inc	Maint Service Calls	\$1,911.03
6/14/2024	Airco Mechanical, Inc	Maint Service Calls	\$1,407.98
6/14/2024	Recology Yuba Sutter	Maint Dump	\$44.50
6/14/2024	Verizon Wireless	Maint Wireless Phones	\$164.04
6/21/2024	Willia M Artamenko	Pumping a lift station	\$1,300.00
6/28/2024	Airco Mechanical, Inc	Maint Service Calls	\$795.00

6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,170.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$900.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,110.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,110.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,410.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,110.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,410.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$1,200.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$900.00
6/28/2024	Willia M Artamenko	Pumping a lift station	\$870.00

Bear River

Admin

Travel & Conferences

6/14/2024	Employee	Mileage for Home Hospital	\$67.00
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Consult Serv/Operating

6/21/2024	AMSI/PSC	BR Shredding Services	\$60.48
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Communications

6/14/2024	AT&T	BR Fax Lines	\$0.03
6/14/2024	TelePacific Communications	BR Phones	\$1,063.88

Health Services

Materials & Supplies

6/7/2024	MacGILL	4"x6" ice packs	\$169.98
6/7/2024	MacGILL	4"x7" ice pack covers	\$57.00
6/7/2024	MacGILL	Tax	\$17.59

BR Operations

Operations/Housekeeping

6/14/2024	City Of Wheatland	BR Water/Sewer	\$7,771.78
6/28/2024	Pacific Gas & Electric Co	BR Utilities	\$25.46

Rentals, Leases, Repairs

6/7/2024	Hust Brothers Inc	monthly rental fee	\$7.99
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Consult Serv/Operating

6/7/2024	Robert Shackelford Jr	Pest Control	\$81.25
6/14/2024	Recology Yuba Sutter	BR	\$961.38
6/14/2024	Verizon Wireless	BR Wireless Phones	\$39.89

General Ed

Books/Other Reference

6/7/2024	Follett Content Solutions	misc. library books	\$706.00
6/14/2024	Follett Content Solutions	misc. library books	\$472.53

Materials & Supplies

6/7/2024	Gopher Sport	Orange vinyl cones	\$44.95
6/7/2024	Gopher Sport	PaddlePro Pickleball net	\$219.80
6/7/2024	Gopher Sport	Plastic practice balls	\$15.90
6/7/2024	Gopher Sport	Rainbow foam dodgeballs	\$894.00
6/7/2024	Gopher Sport	Shipping	\$99.45
6/7/2024	Gopher Sport	Tachikara volleyballs	\$109.90
6/7/2024	Gopher Sport	Tax	\$119.65
6/7/2024	Gopher Sport	Wilson basketballs	\$159.90
6/7/2024	Sam'S Club	Misc. mat & supp	\$505.81
6/14/2024	Chue Cha	Lost charger returned	\$20.00
6/21/2024	Bankers Advertising Company	30x84 pole pocket banners	\$940.00

6/21/2024	Bankers Advertising Company	BAC art charge	\$50.00
6/21/2024	Bankers Advertising Company	Shipping	\$34.74
6/21/2024	Umpqua Bank	Hobby Lobby - BR A. Gouker	\$99.98
6/21/2024	Umpqua Bank	Lowe's - BR A. Gouker	\$64.74
6/21/2024	Umpqua Bank	Turner's Outdoorsman - BR A. Gouker	\$256.09
6/21/2024	Umpqua Bank	Dollar General - BR A. Gouker	\$22.41
6/21/2024	Umpqua Bank	Walmart - BR A. Gouker	\$119.21
6/28/2024	Amazon Capital Services	16x20 frame w/plexiglass cover, 3/pk	\$223.92
6/28/2024	Amazon Capital Services	Cricut cutting mat	\$17.98
6/28/2024	Amazon Capital Services	Cricut replacement blades	\$9.98
6/28/2024	Amazon Capital Services	Tax	\$19.54
6/28/2024	Amazon Capital Services	Misc. mat & supp	\$2,014.01
Rentals, Leases, Repairs			
6/7/2024	Zytech	misc. computer repairs	\$265.56
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
6/28/2024	Making Sports Flooring Inc	screen & coat basketball court	\$4,500.00
Teachers/Classrooms			
Materials & Supplies			
6/14/2024	Quill Corporation	4x6 Post-it, neon	\$11.03
6/14/2024	Quill Corporation	4x6 Post-its, Beachside	\$10.73
6/14/2024	Quill Corporation	Black cardstock	\$31.58
6/14/2024	Quill Corporation	Blue copy paper, 10 reams/cs	\$116.07
6/14/2024	Quill Corporation	Goldenrod copy paper, 10 reams/cs	\$116.07
6/14/2024	Quill Corporation	Tax	\$35.25
6/14/2024	Quill Corporation	White cardstock	\$53.28
6/14/2024	Quill Corporation	Yellow copy paper, 10reams/cs	\$116.06
6/14/2024	Quill Corporation	Gray copy paper, 10 reams/cs	\$116.07
6/14/2024	Quill Corporation	Pink copy paper, 10 reams/cs	\$116.08
6/14/2024	Quill Corporation	Tax	\$17.99
6/14/2024	Quill Corporation	Canary 8.5x11 replacement for item 720563CT	\$120.67
6/14/2024	Quill Corporation	Pencil boxes, asst. colors, 12/pk	\$514.65
6/14/2024	Quill Corporation	Tax	\$39.89
6/21/2024	Graduation Source.Com	Royal Blue, Matte gown only	\$598.75
6/21/2024	Graduation Source.Com	Shipping	\$78.87
6/21/2024	Graduation Source.Com	Tax	\$41.77
6/21/2024	School Datebooks	"This Week" marker	\$66.00
6/21/2024	School Datebooks	Cardstock Back Cover	\$44.00
6/21/2024	School Datebooks	Custom Cardstock cover	\$88.00
6/21/2024	School Datebooks	Sagamore 8.5x11	\$611.60
6/21/2024	School Datebooks	Shipping	\$118.69
6/21/2024	School Datebooks	Tax	\$70.52
6/21/2024	School Datebooks	"This Week" marker	\$22.50
6/21/2024	School Datebooks	Cardstock Back Cover	\$15.00
6/21/2024	School Datebooks	Custom Cardstock cover	\$30.00
6/21/2024	School Datebooks	Sagamore 8.5x11	\$253.50
6/21/2024	School Datebooks	School District Contact	(\$2.54)
6/21/2024	School Datebooks	Shipping	\$47.01
6/21/2024	School Datebooks	Tax	\$27.93
6/21/2024	Umpqua Bank	3.7"X5.7" Calendar magnets	\$513.50
6/21/2024	Umpqua Bank	Shipping	\$70.64

6/21/2024	Umpqua Bank	Tax	\$39.80
6/21/2024	Umpqua Bank	Walmart - BR A. Gouker	\$106.67
6/28/2024	Amazon Capital Services	Always pads, Size 1	\$5.24
6/28/2024	Amazon Capital Services	Amazon Basics disenf. wipes	\$33.96
6/28/2024	Amazon Capital Services	Clorox wipes bucket-cafeteria	\$71.68
6/28/2024	Amazon Capital Services	desk organizer- E. Garren	\$17.97
6/28/2024	Amazon Capital Services	Energizer AA battery	\$15.86
6/28/2024	Amazon Capital Services	Kleenex, 18bx/cs	\$100.47
6/28/2024	Amazon Capital Services	Tax	\$18.62
6/28/2024	Walker's Office Supplies, Inc	2 pkt folders - BLUE	\$62.68
6/28/2024	Walker's Office Supplies, Inc	2 pocket folder - YELLOW	\$36.80
6/28/2024	Walker's Office Supplies, Inc	2 pocket folders - RED	\$199.50
6/28/2024	Walker's Office Supplies, Inc	3x3 post-its	\$198.00
6/28/2024	Walker's Office Supplies, Inc	4x4, 6pk, lined	\$158.25
6/28/2024	Walker's Office Supplies, Inc	Ballpoint pen - RED	\$10.20
6/28/2024	Walker's Office Supplies, Inc	Ballpoint pens - BLUE	\$30.60
6/28/2024	Walker's Office Supplies, Inc	Beveled erasers, 20pk	\$153.60
6/28/2024	Walker's Office Supplies, Inc	Color dry erase, 20pk	\$284.40
6/28/2024	Walker's Office Supplies, Inc	Comp notebooks, 6pk	\$1,776.00
6/28/2024	Walker's Office Supplies, Inc	Const.Paper, 12x18, PINK	\$44.40
6/28/2024	Walker's Office Supplies, Inc	Const.Paper, 12x18, YELLOW	\$44.40
6/28/2024	Walker's Office Supplies, Inc	Const.Paper, 9x12, BLUE	\$15.40
6/28/2024	Walker's Office Supplies, Inc	Const.Paper, 9x12, GREEN	\$16.40
6/28/2024	Walker's Office Supplies, Inc	Const.paper, 9x12, WHITE	\$16.40
6/28/2024	Walker's Office Supplies, Inc	Const.Paper-BLUE	\$44.40
6/28/2024	Walker's Office Supplies, Inc	Const.Paper-BROWN	\$44.40
6/28/2024	Walker's Office Supplies, Inc	Const.Paper-GREEN	\$44.40
6/28/2024	Walker's Office Supplies, Inc	Dry erase pens-BLK	\$1,847.58
6/28/2024	Walker's Office Supplies, Inc	Dry-Erase board cleaner	\$104.10
6/28/2024	Walker's Office Supplies, Inc	Glue sticks, 18pk	\$44.77
6/28/2024	Walker's Office Supplies, Inc	Highlighters-YLW	\$57.76
6/28/2024	Walker's Office Supplies, Inc	Invisible tape, 12pk	\$53.44
6/28/2024	Walker's Office Supplies, Inc	Jumbo size paperclips, 100/pk	\$699.00
6/28/2024	Walker's Office Supplies, Inc	Masking tape	\$29.70
6/28/2024	Walker's Office Supplies, Inc	Pencils, sharpened 24/pk	\$324.00
6/28/2024	Walker's Office Supplies, Inc	Regular paper clips, 100pk	\$247.00
6/28/2024	Walker's Office Supplies, Inc	Standard staples, 5000/bc	\$68.00
6/28/2024	Walker's Office Supplies, Inc	Tax	\$647.46
6/28/2024	Walker's Office Supplies, Inc	Tempera paint-GREEN	\$23.52
6/28/2024	Walker's Office Supplies, Inc	Tempera paint-TURQUOISE	\$23.68
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-VIOLET	\$31.92
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-BLACK	\$27.92
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-BLUE	\$23.52
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-BROWN	\$26.08
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-MAGENTA	\$27.92
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-RED	\$27.44
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-WHITE	\$24.96
6/28/2024	Walker's Office Supplies, Inc	Tempura paint-YELLOW	\$27.44
6/28/2024	Walker's Office Supplies, Inc	Tempura-ORANGE	\$27.92
6/28/2024	Walker's Office Supplies, Inc	White board erasers	\$199.00

6/7/2024	PC Parts Plus, LLC	LiteOn 65W AC Adapter	\$224.85
6/7/2024	PC Parts Plus, LLC	Tax	\$17.43
6/21/2024	Umpqua Bank	Glossy photo paper, 36x100'	\$546.48
6/21/2024	Umpqua Bank	Tax	\$42.35
6/28/2024	Amazon Capital Services	LCFF	\$208.40
6/28/2024	Amazon Capital Services	Misc. mat & sup	\$66.64
6/28/2024	Amazon Capital Services	Expo markers, Black	\$72.92
6/28/2024	Amazon Capital Services	Tax	\$5.64
6/28/2024	Walker's Office Supplies, Inc	Colored pencils, 12pk	\$895.00
6/28/2024	Walker's Office Supplies, Inc	Crayola crayons, 24ct	\$744.00
6/28/2024	Walker's Office Supplies, Inc	Filler paper, wide margin	\$1,309.50
6/28/2024	Walker's Office Supplies, Inc	Quad ruled paper, 1/4"	\$138.40
6/28/2024	Walker's Office Supplies, Inc	Tax	\$294.85
6/28/2024	Walker's Office Supplies, Inc	Washable markers, 8ct	\$1,925.00
Strong Work Force			
Travel & Conference			
6/7/2024	CATA	Registration - James Carr	\$440.00
6/7/2024	CATA	Registration - Paula Lamb	\$440.00
6/7/2024	CATA	Registration - William Gouker	\$440.00
6/7/2024	CATA	Registration fee - Shelli Stinson	\$440.00
6/14/2024	Employee	Mileage Reimbursement	\$147.53
Materials & Supplies			
6/7/2024	International Greenhouse Contractors Inc	Basket Wave, 12' display	\$807.50
6/7/2024	International Greenhouse Contractors Inc	Double bench display, 4'x6'	\$1,329.29
6/7/2024	International Greenhouse Contractors Inc	Double bench display, 6'x12'	\$5,785.50
6/7/2024	International Greenhouse Contractors Inc	Double bench display, 6'x24'	\$8,912.42
6/7/2024	International Greenhouse Contractors Inc	Tax	\$1,745.60
6/7/2024	International Greenhouse Contractors Inc	Tri-Step display bench, 18"	\$5,689.07
6/14/2024	Sequoia Floral	Misc mat & sup	\$1,161.40
6/14/2024	Stineman's Farm Supply	misc. mat & sup	\$12.94
6/14/2024	Stineman's Farm Supply	misc. mat & sup	\$49.11
6/14/2024	Stineman's Farm Supply	misc. mat & sup	\$34.88
6/14/2024	Stineman's Farm Supply	misc. mat & sup	\$26.26
6/14/2024	Stineman's Farm Supply	misc. mat & sup	\$42.10
6/21/2024	Stineman's Farm Supply	misc. mat & sup	\$91.56
6/21/2024	Stineman's Farm Supply	misc. mat & sup	\$56.42
6/21/2024	Stineman's Farm Supply	Misc. mat & sup	\$1,117.14
6/21/2024	Umpqua Bank	Arbico Organics - BR A. Gouker	\$64.66
6/28/2024	Amazon Capital Services	misc. mat & sup	\$1,385.25
6/28/2024	Amazon Capital Services	misc. mat & sup	\$4,258.90
6/28/2024	Stineman's Farm Supply	misc. mat & sup	\$20.60
6/28/2024	Stineman's Farm Supply	misc. mat & sup	\$101.25
6/14/2024	Employee	Mailed scale for repairs- UPS store	\$179.56
6/14/2024	Employee	Return Shade Structure - UPS Store	\$310.92
Consult Serv/Operating			
6/28/2024	Colleen Lawson	May 2024: 5/24	\$595.00
6/28/2024	Gary A Hawk	June 2024 Labor	\$297.50
6/28/2024	Gary A Hawk	May 2024 labor	\$455.00
BR ASB			
Materials & Supplies			

6/7/2024	Graduation Source.Com	Royal Blue, Matte gowns	\$224.55
6/7/2024	Graduation Source.Com	Shipping	\$48.20
6/7/2024	Graduation Source.Com	Tax	\$17.40
6/14/2024	Employee	Grad Candy Grams	\$51.45
6/14/2024	FloraFresh	Flowers for funeral	\$332.78
6/14/2024	FloraFresh	Carnations for graduation	\$213.15
6/14/2024	Floral Resources Sacramento	Foam and cages for flower club	\$69.33
6/14/2024	Employee	Cookie Tree- Cookies for FFA meeting	\$32.25
6/14/2024	Twin Cities Trophies	Track Meet Ribbons	\$270.75
6/14/2024	Twin Cities Trophies	Trophies for Track and Wrestling	\$171.60
6/14/2024	Employee	CJSF Honors Luncheon	\$451.10
6/14/2024	Employee	CJSF Honors Pin x2	\$21.66
BR Food Service			
Materials & Supplies			
6/7/2024	The Danielsen Company	BR FS Supplies	\$107.49
6/14/2024	The Danielsen Company	BR FS Supplies	\$63.67
Food			
6/7/2024	General Produce Co. LTD	BR Food	\$368.65
6/7/2024	Hylen Distributing	BR Milk	\$454.00
6/7/2024	The Danielsen Company	BR Food	\$830.11
6/14/2024	General Produce Co. LTD	BR Food	\$305.65
6/14/2024	Hylen Distributing	BR Milk	\$262.50
6/14/2024	The Danielsen Company	BR Food	\$1,035.43
Consult Serv/Operating			
6/7/2024	The Danielsen Company	BR FS Freight	\$8.00
6/14/2024	The Danielsen Company	BR FS Freight	\$8.00
Lone Tree			
Admin			
Materials & Supplies			
6/14/2024	Alhambra	LT Water Services	\$127.90
6/28/2024	Amazon Capital Services	100 6 x 9 Self-Seal Brown Kraft Catalog Envelopes - 28lb, 100 Count,	\$11.39
6/28/2024	Amazon Capital Services	Five Star Personal Spiral Notebooks, 3 Pack, 1- Subject, College Ruled Paper,	\$8.78
6/28/2024	Amazon Capital Services	Shipping	\$0.09
6/28/2024	Amazon Capital Services	Tax	\$1.67
6/28/2024	Amazon Capital Services	Five Star Spiral Notebooks, 2 Subject, College Ruled Paper,	\$9.51
6/28/2024	Amazon Capital Services	Tax	\$0.61
6/28/2024	Amazon Capital Services	Paper Mate Clearpoint Mechanical Pencils 0.7mm	\$4.12
6/28/2024	Amazon Capital Services	Shipping	\$0.10
6/28/2024	Amazon Capital Services	Spakon 120 Pcs Happy Birthday Pencils Colorful	\$10.72
6/28/2024	Amazon Capital Services	Tax	\$1.04
6/28/2024	Staples Advantage	Staples EasyClose Catalog Envelopes, 9"L x 12"H, Brown, 100/Box (381970/19024)	\$19.99
6/28/2024	Staples Advantage	Tax	\$1.65
Consult Serv/Operating			
6/21/2024	AMSI/PSC	LT Shredding Services	\$145.60
Communications			
6/14/2024	AT&T	LT Fax Lines	\$27.58
6/14/2024	TelePacific Communications	LT Phones	\$672.19

Health Services			
Materials & Supplies			
6/28/2024	Amazon Capital Services	Etekcity Bathroom Scale for Body Weight, Digital Weighing Machine	\$15.89
6/28/2024	Amazon Capital Services	Shipping	\$0.07
6/28/2024	Amazon Capital Services	Tax	\$1.32
6/28/2024	School Nurse Supply Inc	1/2 oz Paper Souffle Cups (250-ct)	\$9.70
6/28/2024	School Nurse Supply Inc	3 oz Flat Bottom Paper Cups (100-ct)	\$23.75
6/28/2024	School Nurse Supply Inc	Adenna Vinyl Powder-Free Gloves - Large (100-ct) **CASE of 10**	\$79.00
6/28/2024	School Nurse Supply Inc	Adenna Vinyl Powder-Free Gloves - Medium (100-ct) **CASE of 10**	\$79.00
6/28/2024	School Nurse Supply Inc	Adenna Vinyl Powder-Free Gloves - X-Large (90-ct)	\$8.50
6/28/2024	School Nurse Supply Inc	American White Cross Flexible Fabric Bandages - 3/4" x 3" (1300-ct)	\$102.00
6/28/2024	School Nurse Supply Inc	American White Cross Flexible Fabric Bandages - X-Large 2" x 4" (50-ct)	\$14.18
6/28/2024	School Nurse Supply Inc	Non-Woven Disposable Covers - 4" x 7" (100-ct)	\$137.50
6/28/2024	School Nurse Supply Inc	Tax	\$37.43
Consult Serv/Operating			
6/7/2024	Robert Shackelford Jr	Pest Control	\$81.25
6/14/2024	Recology Yuba Sutter	LT	\$905.80
6/14/2024	Verizon Wireless	LT Wireless Phones	\$39.89
General Ed			
Materials & Supplies			
6/7/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$81.88
6/7/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$592.41
6/7/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$147.56
6/7/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$134.63
6/14/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$263.88
6/14/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$107.74
6/14/2024	Pacific Office Automation	Invoice #268645	\$376.04
6/14/2024	Pacific Office Automation	Invoice #268646	\$376.04
6/14/2024	Pacific Office Automation	Invoice #268647	\$376.04
6/21/2024	Umpqua Bank	Insect Lore	\$205.90
6/28/2024	Amazon Capital Services	Crayola Bulk Colored Pencils,	\$1,135.89
6/28/2024	Amazon Capital Services	Crayola Crayons 8 in a Box (Pack of 12) 96 Crayons Total	\$20.47
6/28/2024	Amazon Capital Services	Crayola Crayons, 8 Count (Case of 48)	\$45.75
6/28/2024	Amazon Capital Services	Crayola Fine Line Markers	\$965.58
6/28/2024	Amazon Capital Services	Dixon Ticonderoga Beginners Primary Size #2 Pencils	\$260.82
6/28/2024	Amazon Capital Services	Elmers Liquid School Glue, Slime Glue & Craft Glue Washable,	\$90.00
6/28/2024	Amazon Capital Services	Keebor Basic Chisel Tip Dry Erase Markers Black, 72Count,	\$324.52
6/28/2024	Amazon Capital Services	Pink Erasers Pack of 100 - Large Size,	\$110.95
6/28/2024	Amazon Capital Services	Mr. Pen- Pencil Erasers Toppers, 120 Pack,	\$27.36
6/28/2024	Amazon Capital Services	Tax	\$271.61
6/28/2024	Amazon Capital Services	Ticonderoga Sharpened Pencils #2	\$308.88
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Green)	\$100.72

6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Purple)	\$28.98
6/28/2024	Amazon Capital Services	Better Office Products Primary Journal, Hardcover, Primary Composition Book Notebook	\$428.46
6/28/2024	Amazon Capital Services	Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red	\$19.30
6/28/2024	Amazon Capital Services	Crayola Bulk Crayon Set, Colors of The World,	\$196.93
6/28/2024	Amazon Capital Services	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36	\$54.71
6/28/2024	Amazon Capital Services	Really Good Stuff Intermediate Math Resource 4-Pocket Folders - Set of 12	\$318.50
6/28/2024	Amazon Capital Services	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors	\$20.00
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Light Blue Plastic 2 Pocket Portfolio Folder, 24 Pack, Letter Size Poly Folders, 24 Pack, Light Blue	\$71.94
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Yellow)	\$66.88
6/28/2024	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36	\$35.99
6/28/2024	Amazon Capital Services	OneName Left-Handed Kids Scissors 6 Pack 5 Inch Left hand	\$14.99
6/28/2024	Amazon Capital Services	Really Good Stuff Send It Home-It Comes Back Boomerang (12-Pack)	\$299.32
6/28/2024	Amazon Capital Services	Tax	\$136.67
6/28/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$82.95
6/28/2024	Central Valley Office Supply Inc	LT Gen Ed Printer Ink	\$107.74
6/28/2024	Staples Advantage	2024-2025 Blue Sky Teacher Lesson Dots 8.5" x 11" Academic Weekly & Monthly Planner, Plastic Cover, Multicolor (100330-A25)	\$20.30
6/28/2024	Staples Advantage	Tax	\$1.68
Rentals, Leases, Repairs			
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$811.50
Teachers/Classrooms			
Materials & Supplies			
6/21/2024	Starfall Education	School Membership	\$200.00
6/28/2024	Amazon Capital Services	1" x 2-5/8" Address Labels 900 Labels Sticker Paper (DIGIACOMO)	\$6.88
6/28/2024	Amazon Capital Services	100 Pieces Person Multicultural Creative Cut-Outs (KINDER)	\$27.98
6/28/2024	Amazon Capital Services	AFMAT Electric Pencil Sharpener (GARCIA)	\$23.98
6/28/2024	Amazon Capital Services	AUGTHEEP 36 Pcs Birthday Crowns for Kids (GARCIA)	\$9.98
6/28/2024	Amazon Capital Services	BIC White-Out Brand EZ Correct Correction Tape (DIGIACOMO)	\$4.68
6/28/2024	Amazon Capital Services	dbest products Quik Cart 360 Four Wheeled Rolling Crate (VALDESPINO)	\$64.99
6/28/2024	Amazon Capital Services	Dot Markers for Toddlers Kids Preschool, Bingo Daubers (2 VALDESPINO/2 GAFFNEY)	\$39.96
6/28/2024	Amazon Capital Services	ForTomorrow Carpet Markers with Numbers (D PURBAUGH)	\$12.60
6/28/2024	Amazon Capital Services	Fun Express Jumbo Paper Gold Foil Believe Ticket Stickers (VALDESPINO)	\$9.06
6/28/2024	Amazon Capital Services	Hygloss Products Book Rings – 1-1/2 Inch (VALDESPINO)	\$10.56
6/28/2024	Amazon Capital Services	Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll (VALDESPINO)	\$5.55
6/28/2024	Amazon Capital Services	Magicfly Small White Boards, Dry Erase Board Pack of 26 (BOCKSBERGER)	\$36.99

6/28/2024	Amazon Capital Services	Pilot, FriXion Clicker Erasable Gel Pens, Fine Point 0.7 mm, Pack of 15 (BOCKSBERGER)	\$21.18
6/28/2024	Amazon Capital Services	Pilot, FriXion Fineliner Erasable Marker Pens (DIGIACOMO/GARCIA)	\$23.98
6/28/2024	Amazon Capital Services	Planet Buddies Kids Headphones, Wired Headphones with Microphone for Kids, Turtle (VALDESPINO)	\$39.98
6/28/2024	Amazon Capital Services	School Smart Ruled Rainbow Sentence Strips, Rainbow ,3 x 24 Inches (Pack of 100) (VALDESPINO)	\$5.39
6/28/2024	Amazon Capital Services	Scotch 810P10K Magic Tape, Refill Value (DIGIACOMO)	\$26.00
6/28/2024	Amazon Capital Services	Scotch Double Sided Tape with Tape Dispenser (GARCIA)	\$10.65
6/28/2024	Amazon Capital Services	Scotch™ Multi-Purpose Scissor, 8 in, 2-Pack (GARCIA)	\$12.50
6/28/2024	Amazon Capital Services	SHARPIE Pocket Highlighters Chisel Tip Highlighters, Assorted Colors, 24 Count (DIGIACOMO)	\$7.32
6/28/2024	Amazon Capital Services	URSKYTOUS 110Pcs Animal Erasers Kids Pencil Eraser (DIGIACOMO)	\$16.78
6/28/2024	Amazon Capital Services	Amazon Basics Clear Thermal Laminating Sheets (DIGIACOMO)	\$20.05
6/28/2024	Amazon Capital Services	Cardinal Economy 3-Ring Binders 12 pk (DIGIACOMO)	\$49.08
6/28/2024	Amazon Capital Services	Elan Publishing Company Combination Plan and Record Book (VALDESPINO)	\$15.15
6/28/2024	Amazon Capital Services	Hole Punch 3/8 inch-10mm Single Hole Punch (KINDER)	\$57.76
6/28/2024	Amazon Capital Services	Lanties 10 Pack Desktop Tape Dispenser	\$29.99
6/28/2024	Amazon Capital Services	Neenah Paper 40311 Exact Index Card Stock, (DIGIACOMO)	\$12.98
6/28/2024	Amazon Capital Services	Planet Buddies Kids Headphones, On Ear Wired Headphones for Kids (VALDESPINO)	\$59.98
6/28/2024	Amazon Capital Services	School Smart - 36978 Nickel Plated Steel Loose Leaf Ring, 1-1/2 Inches (GARCIA)	\$24.14
6/28/2024	Amazon Capital Services	SHARPIE Permanent Markers, Fine Point, Black, 36 Count (VALDESPINO)	\$22.99
6/28/2024	Amazon Capital Services	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12-Pack (DIGIACOMO)	\$16.32
6/28/2024	Amazon Capital Services	Tax	\$62.62
6/28/2024	Amazon Capital Services	White Cardstock 8.5 x 11 White Paper 100 Pack (BOCKSBERGER)	\$21.98
6/28/2024	Amazon Capital Services	Tax	\$2.28
6/28/2024	Amazon Capital Services	Better Office Products Red Paper 2 Pocket Folders with Prongs, 50 Pack (KINDER)	\$93.12
6/28/2024	Amazon Capital Services	Binditek 100 Pack 3 Mil Thermal Laminating Pouches, Letter Size (KINDER)	\$45.76
6/28/2024	Amazon Capital Services	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Purple (KINDER)	\$38.48
6/28/2024	Amazon Capital Services	Dritz 591 Cheesecloth, Food Grade #10, 36-Inch x 15-Yards (KINDER)	\$39.44
6/28/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count (K PURBAUGH)	\$14.97
6/28/2024	Amazon Capital Services	Fainne 60 Pieces Scratch and Sniff Bookmarks (K PURBAUGH)	\$8.99
6/28/2024	Amazon Capital Services	KidKraft Building Bricks Play N Store Wooden Table (JENSEN)	\$118.90
6/28/2024	Amazon Capital Services	Laminating Sheets, PANDRI 100 Pack Thermal Laminating Pouches 11x17 (KINDER)	\$109.95
6/28/2024	Amazon Capital Services	Madisi Wood-Cased #2 HB Pencils, Yellow, (MERCHANT)	\$37.99
6/28/2024	Amazon Capital Services	Methdic Address Labels 1" x 2-5/8" 900 Labels (KINDER)	\$27.12
6/28/2024	Amazon Capital Services	Methdic Shipping Labels 2"×4" 300 Labels Sticker (JENSEN)	\$6.85

6/28/2024	Amazon Capital Services	Ribbli 2 Rolls Satin Hot Red & Scarlet Craft Ribbon (K PURBAUGH)	\$6.99
6/28/2024	Amazon Capital Services	Ribbli 2 Rolls Satin Pink & Hot Pink Craft Ribbon (K PURBAUGH)	\$6.79
6/28/2024	Amazon Capital Services	Ribbli 2 Rolls Satin Royal Blue & White Craft Ribbon (K PURBAUGH)	\$6.99
6/28/2024	Amazon Capital Services	Satinior 24 Pcs Desk Dividers Privacy Boards for Student Classroom (MERCHANT)	\$33.99
6/28/2024	Amazon Capital Services	Scotch Heavy Duty Shipping Packaging Tape (K PURBAUGH)	\$15.38
6/28/2024	Amazon Capital Services	Shuttle Art Permanent Markers, 30 Pack Black (MERCHANT)	\$12.98
6/28/2024	Amazon Capital Services	VOOMOLOVE 1000 PCS (Bule Mix) Pony Beads, (KINDER)	\$39.96
6/28/2024	Amazon Capital Services	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow (2 K PURBAUGH/1 D PURBAUGH)	\$31.14
6/28/2024	Amazon Capital Services	Bostitch Office Personal Electric Pencil Sharpener (MERCHANT)	\$18.89
6/28/2024	Amazon Capital Services	CN-Outlet Classroom Headphones Bulk for Kids Multi Colored 20 Pack (K PURBAUGH/D PURBAUGH)	\$143.96
6/28/2024	Amazon Capital Services	Dry Erase Lapboards with Lines - Pack of 25 Lined Whiteboard Set (K PURBAUGH)	\$35.95
6/28/2024	Amazon Capital Services	Electric Pencil Sharpener Heavy Duty, 6 Holes (D PURBAUGH)	\$24.00
6/28/2024	Amazon Capital Services	Shipping	\$4.75
6/28/2024	Amazon Capital Services	Tax	\$80.74
6/28/2024	Amazon Capital Services	Traditional Manuscript Nameplates (D PURBAUGH)	\$11.99
6/28/2024	Amazon Capital Services	Yunsailing 30 Pack Class Set Headphones (MERCHANT)	\$42.99
6/28/2024	Amazon Capital Services	HappyHapi Picture Frame, 10 Pack Matless/Matted 5x7 Photo Frames,	\$35.98
6/28/2024	Amazon Capital Services	Tax	\$2.96
Title I			
Materials & Supplies			
6/21/2024	Starfall Education	School Membership	\$50.00
DoDEA Pals			
Materials & Supplies			
6/28/2024	Amazon Capital Services	ENОВI Starfish Ball Chair (BOCKSBERGER)	\$137.98
6/28/2024	Amazon Capital Services	12 Pieces Monkey Stringy Balls (BOCKSBERGER)	\$17.99
6/28/2024	Amazon Capital Services	9Pcs Magnetic Rings Fidget Toys Adult Set (BOCKSBERGER)	\$27.98
6/28/2024	Amazon Capital Services	AFMAT PINK Electric Pencil Sharpener for Colored Pencils (JOHNSON)	\$28.78
6/28/2024	Amazon Capital Services	ArtCreativity Spiky Hedge Balls for Kids (VALDESPINO)	\$19.59
6/28/2024	Amazon Capital Services	JOYIN 24 Pack Mini Animal Plush Toy Assortment (GARCIA)	\$16.99
6/28/2024	Amazon Capital Services	Slow Rising Stress Ball 24 Pack (BOCKSBERGER)	\$32.95
6/28/2024	Amazon Capital Services	SmarterLife Workout Exercise Ball for Fitness, (BOCKSBERGER)	\$131.45
6/28/2024	Amazon Capital Services	Tax	\$34.58
6/28/2024	Amazon Capital Services	URSKYTOUS 60Pcs Animal Erasers Desk Pets (BOCKSBERGER)	\$12.97
6/28/2024	Amazon Capital Services	Copkim 2 Pcs 30s Dance Party Music Button for Classroom (KINDER)	\$39.98
6/28/2024	Amazon Capital Services	Fun Express All About Me Poster - 30 Color-Me Activities (KINDER)	\$49.80

6/28/2024	Amazon Capital Services	Ready-to-Decorate All About Me Star Student Posters - 24 Posters (K PURBAUGH/D PURBAUGH)	\$31.98
6/28/2024	Amazon Capital Services	Melissa & Doug- Light Wood Furniture for Playroom, Blonde (JENSEN)	\$122.69
6/28/2024	Amazon Capital Services	Shipping	\$1.19
6/28/2024	Amazon Capital Services	Tax	\$20.24
6/28/2024	Amazon Capital Services	Lifetime 90046 Soccer Goal with Adjustable Height and Width, 7' x 5'	\$179.97
6/28/2024	Amazon Capital Services	Shipping	\$1.22
6/28/2024	Amazon Capital Services	Tax	\$12.63
DoDEA STEAM			
Materials & Supplies			
6/21/2024	Jodie Jacklett Petty Cash	10/19/23 Costco- Class Storage	\$18.34
6/21/2024	Jodie Jacklett Petty Cash	10/5/23 Walmart- K science	\$32.43
6/21/2024	Jodie Jacklett Petty Cash	11/17/23 Plumas Stop and Shop- K Science- Worms	\$4.82
6/21/2024	Jodie Jacklett Petty Cash	2/2/2024 Walmart- K Activity	\$13.94
6/21/2024	Jodie Jacklett Petty Cash	5/29/24 Plumas Stop and Shop- K Science- Worms	\$8.64
6/28/2024	Amazon Capital Services	Crayola Crayon Classpack, 800 Count, (GAFFNEY)	\$50.54
6/28/2024	Amazon Capital Services	Odoorgames 10 Pcs Animal Stencils - 8.26 x 5.9 Inch (VALDESPINO)	\$9.49
6/28/2024	Amazon Capital Services	Pentel Hi-Polymer Block Eraser, Large, White, Pack of 10 (GAFFNEY)	\$13.08
6/28/2024	Amazon Capital Services	Pentel Oil Pastels 50/Pkg-Assorted Colors (DIGIACOMO)	\$26.16
6/28/2024	Amazon Capital Services	120 Sheets Watercolor Paper 8.5 x 11, 140 lb/300 GSM Cold Press Watercolor Paper (DIGIACOMO)	\$35.98
6/28/2024	Amazon Capital Services	Kwik Stix Solid Tempera Paint Sticks, 96 Colors (VALDESPINO)	\$68.28
6/28/2024	Amazon Capital Services	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 (GAFFNEY)	\$26.63
6/28/2024	Amazon Capital Services	PMLAND Acrylic Mini Flat Marbles, Pebbles (VALDESPINO)	\$26.25
6/28/2024	Amazon Capital Services	Tax	\$20.76
6/28/2024	Amazon Capital Services	100 Piece Large Jumbo Wooden Craft Sticks	\$3.74
6/28/2024	Amazon Capital Services	20 Mule Team All Natural Borax Detergent Booster	\$17.94
6/28/2024	Amazon Capital Services	9" Pie Pans [10 Pack] - Heavy Duty Standard-Sized Disposable Aluminum Foil Pie Tins	\$7.50
6/28/2024	Amazon Capital Services	Atriet 9 oz Clear Plastic Drinking Cups,	\$6.74
6/28/2024	Amazon Capital Services	Aluminum Pans 9x13 Disposable Aluminum Foil Pans [30-Pack] Large Baking Pan Trays	\$17.81
6/28/2024	Amazon Capital Services	Audab 120pcs Acrylic Keychain Blanks for Vinyl Kit Including 30pcs Clear Acrylic Blanks,	\$33.32
6/28/2024	Amazon Capital Services	Comfy Package Clear Hard Plastic Cups/Tumblers [9 oz. Squat - 100 Count]	\$11.87
6/28/2024	Amazon Capital Services	Construction Paper, White, 9 inches x 12 inches, 500 Sheets	\$11.01
6/28/2024	Amazon Capital Services	Elmer's 2022912 Liquid Glitter Glue, Washable, Red, 6 Ounces, 1 Count	\$4.76
6/28/2024	Amazon Capital Services	Elmer's Glitter Liquid Glue, Blue, Pink, Purple 3 Count	\$22.77
6/28/2024	Amazon Capital Services	Elmer's Liquid Glitter Glue, Great For Making Slime	\$17.99
6/28/2024	Amazon Capital Services	JOYIN 2 Bottles Bubbles Refill 64 oz	\$19.52
6/28/2024	Amazon Capital Services	Lewtemi 20 Pcs Cow Toy Stuffed Farm Plush Valentine Keychain	\$62.94
6/28/2024	Amazon Capital Services	Ranger Adirondack Brights Alcohol Ink, 0.5-Ounce, Conservatory-Honey Comb/Botanical	\$8.17

6/28/2024	Amazon Capital Services	Ranger TH SpringBreak Alcohol Ink Set	\$8.63
6/28/2024	Amazon Capital Services	Ranger TH THoltz Alcohol Ink Set Beach Deco	\$9.27
6/28/2024	Amazon Capital Services	Ranger Tim Holtz Alcohol Ink Blending Solution .5oz	\$16.10
6/28/2024	Amazon Capital Services	Spray Bottle, 1oz/30ml Small Plastic Fine Mist Spray Bottles,	\$3.74
6/28/2024	Amazon Capital Services	Boy Craft Catapult Wars by Horizon Group USA	\$29.26
6/28/2024	Amazon Capital Services	Food Coloring for Baking - 26 Vibrant Cake Coloring Liquid Set	\$7.49
6/28/2024	Amazon Capital Services	KASEMI Pipe Cleaners,1000 pcs and 20 Assorted Colors 12 inch	\$16.49
6/28/2024	Amazon Capital Services	Pony Beads 1100 Pcs, Beads for Jewelry Bracelets Making, Bracelet Beads,	\$5.09
6/28/2024	Amazon Capital Services	Shipping	\$1.49
6/28/2024	Amazon Capital Services	Tax	\$28.35
6/28/2024	Amazon Capital Services	Deluxe Metal Train Conductor Whistle with Lanyard,	\$11.25
6/28/2024	Amazon Capital Services	LEGO Classic Creative Party Box Bricks Set 11029,	\$59.98
6/28/2024	Amazon Capital Services	Tax	\$4.51
6/28/2024	Amazon Capital Services	Cordless Hot Glue Gun (JENSEN/GARCIA)	\$49.98
6/28/2024	Amazon Capital Services	Crayola Air Dry Clay for Kids (5lbs), Reusable (KINDER)	\$63.44
6/28/2024	Amazon Capital Services	Mudpuppy Solar System – 6.5" Tall with 2.25" Diameter (JENSEN)	\$23.97
6/28/2024	Amazon Capital Services	VConejo Color Dough Sets for Kids Ages 2-4 (KINDER)	\$98.72
6/28/2024	Amazon Capital Services	Shipping	\$1.26
6/28/2024	Amazon Capital Services	Solar System Planets Toys for Kids, STEM Educational Sensory Toys (JENSEN)	\$21.99
6/28/2024	Amazon Capital Services	Tax	\$21.39
6/28/2024	Amazon Capital Services	100 Piece Large Jumbo Wooden Craft Sticks	\$1.25
6/28/2024	Amazon Capital Services	20 Mule Team All Natural Borax Detergent Booster	\$5.94
6/28/2024	Amazon Capital Services	9" Pie Pans [10 Pack] - Heavy Duty Standard-Sized Disposable Aluminum Foil Pie Tins	\$2.49
6/28/2024	Amazon Capital Services	Aatriet 9 oz Clear Plastic Drinking Cups,	\$2.25
6/28/2024	Amazon Capital Services	Aluminum Pans 9x13 Disposable Aluminum Foil Pans [30-Pack] Large Baking Pan Trays	\$5.94
6/28/2024	Amazon Capital Services	Audab 120pcs Acrylic Keychain Blanks for Vinyl Kit Including 30pcs Clear Acrylic Blanks,	\$11.13
6/28/2024	Amazon Capital Services	Comfy Package Clear Hard Plastic Cups/Tumblers [9 oz. Squat - 100 Count]	\$3.96
6/28/2024	Amazon Capital Services	Construction Paper, White, 9 inches x 12 inches, 500 Sheets	\$3.64
6/28/2024	Amazon Capital Services	Elmer's 2022912 Liquid Glitter Glue, Washable, Red, 6 Ounces, 1 Count	\$1.58
6/28/2024	Amazon Capital Services	Elmer's Glitter Liquid Glue, Blue, Pink, Purple 3 Count	\$7.59
6/28/2024	Amazon Capital Services	Elmer's Liquid Glitter Glue, Great For Making Slime	\$6.01
6/28/2024	Amazon Capital Services	JOYIN 2 Bottles Bubbles Refill 64 oz	\$6.47
6/28/2024	Amazon Capital Services	Lewtemi 20 Pcs Cow Toy Stuffed Farm Plush Valentine Keychain	\$21.03
6/28/2024	Amazon Capital Services	Ranger Adirondack Brights Alcohol Ink, 0.5-Ounce, Conservatory-Honey Comb/Botanical	\$2.71
6/28/2024	Amazon Capital Services	Ranger TH SpringBreak Alcohol Ink Set	\$2.87
6/28/2024	Amazon Capital Services	Ranger TH THoltz Alcohol Ink Set Beach Deco	\$3.08
6/28/2024	Amazon Capital Services	Ranger Tim Holtz Alcohol Ink Blending Solution .5oz	\$5.35
6/28/2024	Amazon Capital Services	Spray Bottle, 1oz/30ml Small Plastic Fine Mist Spray Bottles,	\$1.25

6/28/2024	Amazon Capital Services	Boy Craft Catapult Wars by Horizon Group USA	\$9.71
6/28/2024	Amazon Capital Services	Food Coloring for Baking - 26 Vibrant Cake Coloring Liquid Set	\$2.50
6/28/2024	Amazon Capital Services	KASEMI Pipe Cleaners, 1000 pcs and 20 Assorted Colors 12 inch	\$5.50
6/28/2024	Amazon Capital Services	Pony Beads 1100 Pcs, Beads for Jewelry Bracelets Making, Bracelet Beads,	\$1.70
6/28/2024	Amazon Capital Services	Shipping	\$0.49
6/28/2024	Amazon Capital Services	Tax	\$9.42
6/28/2024	Amazon Capital Services	Deluxe Metal Train Conductor Whistle with Lanyard,	\$3.75
6/28/2024	Amazon Capital Services	LEGO Classic Creative Party Box Bricks Set 11029,	\$20.00
6/28/2024	Amazon Capital Services	Tax	\$1.49
Insructional Materials			
Textbooks & Core Material			
6/28/2024	McGraw-Hill Education	My Math - Student Edition Volume 1 Grade 3	\$584.60
6/28/2024	McGraw-Hill Education	My Math - Student Edition Volume 2 Grade 2	\$116.92
6/28/2024	McGraw-Hill Education	My Math - Student Edition Volume 2 Grade 3	\$623.57
6/28/2024	McGraw-Hill Education	My Math- Student Edition Volume 1 Grade 1	\$116.92
6/28/2024	McGraw-Hill Education	Tax	\$118.96
Watershed			
Materials & Supplies			
6/21/2024	Umpqua Bank	Bishop's field trip	\$1,065.00
Chalk It Up! Grant			
Materials & Supplies			
6/28/2024	Amazon Capital Services	Tesquio 48 Colors Paint Markers Paint Pens,	\$53.97
6/28/2024	Amazon Capital Services	UCreate Watercolor Paper, Bulk, 90 Lb., White, 9" x 12", 250 Sheets	\$38.77
6/28/2024	Amazon Capital Services	comzler A4 LED Light Board, 3 Level Dimmable Brightness USB Power Artcraft Light Table for Tracing	\$52.35
6/28/2024	Amazon Capital Services	Tax	\$11.96
LT ASB			
Materials & Supplies			
6/28/2024	Amazon Capital Services	Chameleon Colors 25 lb. Color Powder - 1 Pack - Vibrant Green Color	\$123.99
6/28/2024	Amazon Capital Services	Chameleon Colors 25 lb. Color Powder - 1 Pack - Vibrant Navy Color	\$123.99
6/28/2024	Amazon Capital Services	Shipping	\$1.08
6/28/2024	Amazon Capital Services	Tax	\$20.54
6/28/2024	Amazon Capital Services	Otter Pops Freezer Bars, 100% Fruit Juice Ice Pops, Original Flavors	\$15.05
6/28/2024	Amazon Capital Services	Shipping	\$0.24
6/28/2024	Amazon Capital Services	Tax	\$2.53
LT Preschool			
Materials & Supplies			
6/7/2024	Employee	Sam's club- Preschool Supplies	\$27.30
6/21/2024	First National Bank Omaha	Hamburger Farm FT- LT	\$795.00
6/28/2024	Amazon Capital Services	Field Day Supplies	\$60.80
6/28/2024	Amazon Capital Services	Class materials	\$369.33
6/28/2024	Amazon Capital Services	HP 210 A Yellow	\$116.89
6/28/2024	Amazon Capital Services	HP 210A Black	\$96.89
6/28/2024	Amazon Capital Services	Tax	\$16.57
Consult Serv/Operating			
6/21/2024	Heartland Payment Systems Inc	LT PRE MSB Fees	\$1.35

Communications			
6/14/2024	TelePacific Communications	LT Pre Phones	\$112.03
LT Food Service			
Materials & Supplies			
6/7/2024	The Danielsen Company	LT FS Supplies	\$63.67
6/21/2024	The Danielsen Company	LT FS Supplies	\$85.93
6/28/2024	The Danielsen Company	LT FS Supplies	\$19.75
Food			
6/7/2024	General Produce Co. LTD	LT Food	\$486.90
6/7/2024	Hylen Distributing	LT Milk	\$773.50
6/7/2024	Hylen Distributing	LT Milk	\$602.50
6/7/2024	The Danielsen Company	LT Food	\$1,420.01
6/14/2024	The Danielsen Company	LT Food	\$1,966.89
6/21/2024	General Produce Co. LTD	LT Food	\$364.80
6/21/2024	General Produce Co. LTD	LT Food	\$336.15
6/21/2024	Hylen Distributing	LT Milk	\$612.50
6/21/2024	Hylen Distributing	LT Milk	\$179.00
6/21/2024	The Danielsen Company	LT Food	\$1,355.83
6/28/2024	Hylen Distributing	LT Milk	\$312.00
6/28/2024	The Danielsen Company	LT Food	\$891.84
Consult Serv/Operating			
6/7/2024	The Danielsen Company	LT FS Freight	\$8.00
6/21/2024	The Danielsen Company	LT FS Freight	\$8.00
6/28/2024	The Danielsen Company	LT FS Freight	\$8.00
Wheatland EI			
Admin			
Materials & Supplies			
6/14/2024	Alhambra	WEL Water Services	\$196.35
6/28/2024	Amazon Capital Services	Scotch Painter's Tape Original Multi-Surface Painter's Tape, 0.94 Inches x 60 Yards, 9 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use \$29.80 Business Savings: \$2.13 (7%) Quantity Price	\$62.50
6/28/2024	Amazon Capital Services	Scotch Painter's Tape Original Multi-Surface Painter's Tape, 1.88 Inches x 60 Yards, 6 Rolls, Blue, Paint Tape Protects Surfaces and Removes Easily, Multi-Surface Painting Tape for Indoor and Outdoor Use	\$77.14
6/28/2024	Amazon Capital Services	Softsoap Warm Vanilla & Coconut Milk Scent Liquid Hand Soap, Moisturizing Liquid Hand Soap, 11.25 Ounce, 6 Pack	\$28.26
6/28/2024	Amazon Capital Services	Tax	\$13.02
6/28/2024	Central Valley Office Supply Inc	WEL Admin Printer Ink	\$107.74
Rentals, Leases, Repairs			
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
Consult Serv/Operating			
6/21/2024	AMSI/PSC	WEL Shredding Services	\$60.48
Communications			
6/14/2024	Shari Guzman- WEL Petty Cash	10/30 Postage	\$4.14
6/14/2024	Shari Guzman- WEL Petty Cash	11/29 Postage	\$4.23
6/14/2024	Shari Guzman- WEL Petty Cash	2/28 Postage	\$45.02
6/14/2024	Shari Guzman- WEL Petty Cash	6/5 Postage	\$13.60
6/14/2024	Shari Guzman- WEL Petty Cash	9/28 Postage	\$8.00

6/14/2024	TelePacific Communications	WEL Phones	\$670.86
Health Services			
Materials & Supplies			
6/7/2024	School Nurse Supply Inc	Non-Woven Disposable Covers - 4" x 7" (100 ct)	\$137.50
6/7/2024	School Nurse Supply Inc	SNS Flexible Fabric Adhesive Bandages - 1" x 3" (1500 ct)	\$49.95
6/7/2024	School Nurse Supply Inc	Tax	\$32.20
6/7/2024	School Nurse Supply Inc	ThermaKool Reusable Hot/Cold Pack - 4" x 6" (100 ct)	\$129.00
6/7/2024	School Nurse Supply Inc	ThermoScan Pro 4000 & 3000 - Probe Covers (1000 ct)	\$99.00
WEL Ops			
Materials & Supplies			
6/21/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$96.18
6/21/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$99.85
6/28/2024	Shadd Janitorial Supply Inc	WEL Supplies	\$282.03
Operations/Housekeeping			
6/14/2024	City Of Wheatland	WEL Water/Sewer	\$1,226.01
6/28/2024	Pacific Gas & Electric Co	WEL Utilities	\$24.64
Consult Serv/Operating			
6/7/2024	Robert Shackelford Jr	Pest Control	\$81.25
6/14/2024	Recology Yuba Sutter	WEL	\$594.58
6/14/2024	Recology Yuba Sutter	WEL	\$195.24
6/14/2024	Verizon Wireless	WEL Wireless Phones	\$57.88
General Ed			
Materials & Supplies			
6/7/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$53.86
6/7/2024	Central Valley Office Supply Inc	WEL Gen Ed Printer Ink	\$107.74
6/14/2024	School Specialty LLC	School Smart Flexible Cover Composition Book, 8-1/2 x 7 Inches, 36 Sheets	\$44.00
6/14/2024	School Specialty LLC	School Smart Picture Story Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	\$66.20
6/14/2024	School Specialty LLC	Tax	\$8.54
6/28/2024	Amazon Capital Services	Grade Level supply order - Whitsett	\$272.81
6/28/2024	Amazon Capital Services	Tax	\$21.29
6/28/2024	Amazon Capital Services	Grade level supplies Kindergarten Bovee/Barker	\$142.69
6/28/2024	Amazon Capital Services	Grade Level Supply Order TK/Whitsett/ Amanda P	\$390.21
6/28/2024	Amazon Capital Services	Tax	\$30.23
6/28/2024	Amazon Capital Services	200 Sticks, Green Popsicle Sticks 4.5 Inch Wood Craft Sticks, Christmas and St Patricks Day Crafts by CraftySticks	\$2.00
6/28/2024	Amazon Capital Services	50 Pcs Fidget Toys Pack - Kids Stocking Stuffers Gifts for Kids, Party Favors Autism Autistic Children - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its	\$5.04
6/28/2024	Amazon Capital Services	75Pcs Squishies Mochi Squishy Toys Party Favors for Kids Kawaii Mini Squishies Animal Stress Relief Toy Bulk Treasure Box Toys for Classroom Prizes Back to School Birthday Gifts for Boys Girls	\$3.42
6/28/2024	Amazon Capital Services	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	\$10.88

6/28/2024	Amazon Capital Services	Accguan 16oz Glass Mason Jars with Regular Airtight Lids Ideal for Jam,Honey,Shower/Wedding Favors, Clear, 15 pack	\$9.67
6/28/2024	Amazon Capital Services	ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky	\$1.53
6/28/2024	Amazon Capital Services	BLUE PANDA 24-Pack Navy Blue Award Certificate Holders - Bulk Certificate Holders for Graduation, Diploma, Employee Appreciation, Certifications (fits 8.5x11)	\$15.32
6/28/2024	Amazon Capital Services	Color Changing Reusable Mood Spoon, Set of 24, Assorted Colors, BPA Free, reacts to cold food temperatures and changes color - perfect for ice cream - MADE IN USA	\$1.81
6/28/2024	Amazon Capital Services	Epic Creations Dry Erase Paddles - 24 Pack 8.11 x 6.14 Inches - Double Sided Handheld Whiteboard - Dry Erase Signs - Hand Held White Board - Auction Paddles - White Board Paddles,Hand Dry Erase Board	\$7.75
6/28/2024	Amazon Capital Services	Hopscotch Girls I Am Confident Brave & Beautiful, Inspirational Coloring Books for Kids Ages 4-8 & Up - Kids Coloring Book for Girls 8-12, Empowering Girls Books to Boost Confidence. Kids Color Book	\$1.41
6/28/2024	Amazon Capital Services	IMPRESA Large Sticky Easel Pads - 5 Pack (30 Sheets Per Pad) - Flip Charts for Classroom and Office - Sticks onto Walls and Whiteboards - White Premium Paper - No Residue (150 Sheets Total)	\$19.62
6/28/2024	Amazon Capital Services	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning	\$14.34
6/28/2024	Amazon Capital Services	Libima Mini Stuffed Animals Sea Animal Fruit Plush Keychain Set for Carnival Birthday Classroom Prizes Decoration for Clothes(150 Pcs, Lovely)	\$6.44
6/28/2024	Amazon Capital Services	Magnetic Dots - Self Adhesive Magnet (0.8" x 0.8") Peel & Stick Circles Industrial Flexible Sticky Magnets Sheets is Alternative to Squares, Stickers, Strip and Tape (100 Pcs)	\$2.30
6/28/2024	Amazon Capital Services	PDX Reading Specialist Multipurpose Table Top Pocket Chart Desk, Wall, Classroom, Office Learning Supplies Double Sided, Standing or Hanging - Words, Numbers, Colors Flashcard Holder - 22x25"	\$10.01
6/28/2024	Amazon Capital Services	Perfect Stix - PS-Jumbo Craft-200 6" Jumbo Wooden Craft Sticks - Pack of 200ct	\$1.71
6/28/2024	Amazon Capital Services	Plaid Clay Pot Sealer, 12oz, Clear	\$2.26
6/28/2024	Amazon Capital Services	Pomatree Fabric Storage Bins - 8 Pack - Fun Colored Storage Cubes 2 Reinforced Handles Foldable Cube Baskets for Home, Kids Room, Nursery and Playroom Closet and Toys Organization	\$5.25
6/28/2024	Amazon Capital Services	Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)	\$1.19
6/28/2024	Amazon Capital Services	Seajan 12 Pcs Magnetic Paddle Set Education Dry Erase Double Side Handheld Answer Board with Magnetic Counters Discs Phonemic Awareness Phonics Games Toy for Students Kids Teaching Supply (White)	\$10.57
6/28/2024	Amazon Capital Services	SINAMER 12 Pack Fairy Lights Battery Operated String Lights, 7ft 20 Led Waterproof Copper Wire Firefly Starry for DIY Wedding Party Bedroom Christmas (Warm White)	\$4.02

6/28/2024	Amazon Capital Services	Smencils - Scented Graphite HB #2 Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies	\$3.22
6/28/2024	Amazon Capital Services	Tax	\$10.94
6/28/2024	Amazon Capital Services	The Ultimate Colouring Book for Boys (The Ultimate Books Series)	\$1.40
6/28/2024	Amazon Capital Services	Grade Level Supply orders - 1st grade / Stineman	\$134.07
6/28/2024	Amazon Capital Services	Tax	\$10.39
6/28/2024	Amazon Capital Services	Gen Ed Supplies	\$608.86
6/28/2024	Amazon Capital Services	Grade level supplies 2nd grade	\$452.06
6/28/2024	Amazon Capital Services	Tax	\$35.00
6/28/2024	Amazon Capital Services	Grade Level supply Order 1st grade	\$208.35
6/28/2024	Amazon Capital Services	Tax	\$16.15
6/28/2024	Amazon Capital Services	Grade level supply orders 2nd/3rd	\$511.07
6/28/2024	Amazon Capital Services	Tax	\$39.62
6/28/2024	Amazon Capital Services	Grade Level Supply orders Kinder Bovee/Barker	\$196.07
6/28/2024	Amazon Capital Services	Tax	\$15.19
6/28/2024	Amazon Capital Services	Grade Level supply order Kinder Barker/Bovee	\$136.08
6/28/2024	Amazon Capital Services	Tax	\$10.52
6/28/2024	Amazon Capital Services	Grade level supplies 3rd and 1st	\$386.21
6/28/2024	Amazon Capital Services	Tax	\$29.93
6/28/2024	Amazon Capital Services	Amazon order Grade level Supplies - 1st grade	\$221.78
6/28/2024	Amazon Capital Services	Tax	\$17.18
6/28/2024	EPS Operations LLC	EPS Words I Use Classroom Set, Grades 1 to 2, set of 25 Books and 9 Posters	\$60.23
6/28/2024	EPS Operations LLC	Generic Monthly Journal	\$0.92
6/28/2024	EPS Operations LLC	Shipping	\$9.03
6/28/2024	EPS Operations LLC	tax	\$4.67
Rentals, Leases, Repairs			
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
Teachers/Classrooms			
Materials & Supplies			
6/14/2024	School Specialty LLC	School Smart Flexible Cover Composition Book, 8-1/2 x 7 Inches, 36 Sheets	\$154.00
6/14/2024	School Specialty LLC	School Smart Picture Story Composition Book, 9-3/4 x 7-1/2 inches, 100 Sheets	\$231.70
6/14/2024	School Specialty LLC	Tax	\$29.89
6/28/2024	Amazon Capital Services	Grade Level supply order - Whitsett	\$954.85
6/28/2024	Amazon Capital Services	Tax	\$74.51
6/28/2024	Amazon Capital Services	Grade level supplies Kindergarten Bovee/Barker	\$499.44
6/28/2024	Amazon Capital Services	Grade Level Supply Order TK/Whitsett/ Amanda P	\$1,365.73
6/28/2024	Amazon Capital Services	Tax	\$105.79
6/28/2024	Amazon Capital Services	200 Sticks, Green Popsicle Sticks 4.5 Inch Wood Craft Sticks, Christmas and St Patricks Day Crafts by CraftySticks	\$6.96
6/28/2024	Amazon Capital Services	50 Pcs Fidget Toys Pack - Kids Stocking Stuffers Gifts for Kids, Party Favors Autism Autistic Children - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its	\$17.45

6/28/2024	Amazon Capital Services	75Pcs Squishies Mochi Squishy Toys Party Favors for Kids Kawaii Mini Squishies Animal Stress Relief Toy Bulk Treasure Box Toys for Classroom Prizes Back to School Birthday Gifts for Boys Girls	\$11.89
6/28/2024	Amazon Capital Services	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	\$37.75
6/28/2024	Amazon Capital Services	Accguan 16oz Glass Mason Jars with Regular Airtight Lids Ideal for Jam,Honey,Shower/Wedding Favors, Clear, 15 pack	\$33.57
6/28/2024	Amazon Capital Services	ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky	\$5.31
6/28/2024	Amazon Capital Services	BLUE PANDA 24-Pack Navy Blue Award Certificate Holders - Bulk Certificate Holders for Graduation, Diploma, Employee Appreciation, Certifications (fits 8.5x11)	\$53.15
6/28/2024	Amazon Capital Services	Color Changing Reusable Mood Spoon, Set of 24, Assorted Colors, BPA Free, reacts to cold food temperatures and changes color - perfect for ice cream - MADE IN USA	\$6.29
6/28/2024	Amazon Capital Services	Epic Creations Dry Erase Paddles - 24 Pack 8.11 x 6.14 Inches - Double Sided Handheld Whiteboard - Dry Erase Signs - Hand Held White Board - Auction Paddles - White Board Paddles,Hand Dry Erase Board	\$27.08
6/28/2024	Amazon Capital Services	Hopscotch Girls I Am Confident Brave & Beautiful, Inspirational Coloring Books for Kids Ages 4-8 & Up - Kids Coloring Book for Girls 8-12, Empowering Girls Books to Boost Confidence. Kids Color Book	\$4.89
6/28/2024	Amazon Capital Services	IMPRESA Large Sticky Easel Pads - 5 Pack (30 Sheets Per Pad) - Flip Charts for Classroom and Office - Sticks onto Walls and Whiteboards - White Premium Paper - No Residue (150 Sheets Total)	\$68.57
6/28/2024	Amazon Capital Services	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning	\$50.13
6/28/2024	Amazon Capital Services	Libima Mini Stuffed Animals Sea Animal Fruit Plush Keychain Set for Carnival Birthday Classroom Prizes Decoration for Clothes(150 Pcs, Lovely)	\$22.39
6/28/2024	Amazon Capital Services	Magnetic Dots - Self Adhesive Magnet (0.8" x 0.8") Peel & Stick Circles Industrial Flexible Sticky Magnets Sheets is Alternative to Squares, Stickers, Strip and Tape (100 Pcs)	\$8.04
6/28/2024	Amazon Capital Services	PDX Reading Specialist Multipurpose Table Top Pocket Chart Desk, Wall, Classroom, Office Learning Supplies Double Sided, Standing or Hanging - Words, Numbers, Colors Flashcard Holder - 22x25"	\$34.98
6/28/2024	Amazon Capital Services	Perfect Stix - PS-Jumbo Craft-200 6" Jumbo Wooden Craft Sticks - Pack of 200ct	\$5.97
6/28/2024	Amazon Capital Services	Plaid Clay Pot Sealer, 12oz, Clear	\$7.87
6/28/2024	Amazon Capital Services	Pomatree Fabric Storage Bins - 8 Pack - Fun Colored Storage Cubes 2 Reinforced Handles Foldable Cube Baskets for Home, Kids Room, Nursery and Playroom Closet and Toys Organization	\$18.18
6/28/2024	Amazon Capital Services	Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)	\$4.12

6/28/2024	Amazon Capital Services	Seajan 12 Pcs Magnetic Paddle Set Education Dry Erase Double Side Handheld Answer Board with Magnetic Counters Discs Phonemic Awareness Phonics Games Toy for Students Kids Teaching Supply (White)	\$36.94
6/28/2024	Amazon Capital Services	SINAMER 12 Pack Fairy Lights Battery Operated String Lights, 7ft 20 Led Waterproof Copper Wire Firefly Starry for DIY Wedding Party Bedroom Christmas (Warm White)	\$13.98
6/28/2024	Amazon Capital Services	Smencils - Scented Graphite HB #2 Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies	\$11.19
6/28/2024	Amazon Capital Services	Tax	\$38.08
6/28/2024	Amazon Capital Services	The Ultimate Colouring Book for Boys (The Ultimate Books Series)	\$4.86
6/28/2024	Amazon Capital Services	Grade Level Supply orders - 1st grade / Stineman	\$469.27
6/28/2024	Amazon Capital Services	Tax	\$36.35
6/28/2024	Amazon Capital Services	DUMOS File Cabinet 3 Drawer - Storage Filing Cabinets Office Drawers White Printer Stand Lateral Mobile Under Desk Organizer Wooden with Wheels Adjustable Shelves for Home, Room, Small Spaces, WhiteDUMOS File Cabinet 3 Drawer - Storage Filing Cabinets Of	\$71.51
6/28/2024	Amazon Capital Services	Ballucci 4-Tier Paper Sorter and File Organizer for Desk, Wood Mail Sorter, Fits into IKEA Kalax and ClosetMaid Cube Storage Shelves, Paper Tray, Mail Holder Stand for Classroom, Office, White	\$29.99
6/28/2024	Amazon Capital Services	Hadley Designs 9 Greenery Mental Health Posters For Classroom Elementary - School Counselor Office Decor, Mental Health Therapy Decor For Office, School Counseling Office Decor	\$17.63
6/28/2024	Amazon Capital Services	KOUPA Adjustable Height Standing Desk, Writable Tempered Glass Desktop with Eraser, 360° Flip, Wheels and Bag- Ideal for Small Spaces and Home Offices, 24 in, White(Adjustable Height: 32-47 in)	\$94.04
6/28/2024	Amazon Capital Services	Tax	\$18.16
6/28/2024	Amazon Capital Services	VNOM Standard Pocket Chart Clear 10 Pockets Chart for Classroom & Home Heavy Duty Hanging Pocket Chart for Word Wall/Letter Cards/Sentence Strips,28x43 Inch (28Wx43L, Black)	\$23.98
6/28/2024	Amazon Capital Services	Grade level supplies 2nd grade	\$1,582.22
6/28/2024	Amazon Capital Services	Tax	\$122.50
6/28/2024	Amazon Capital Services	DIY Wood Picture Frames Unfinished Solid Wood Photo Picture Frames for 3 x 5 In Photos Wooden Photo Frames for Mother's Day Wood Crafts for Kid Adult Students DIY Painting Projects (24 Pieces)	\$22.43
6/28/2024	Amazon Capital Services	Sayglossy 24 Pcs Mother's Day Coloring Bags 9 x 7.5 x 3.5 Color Your Own Mom Paper Gift Bag Bulk in DIY Mother's Day Crafts Paper Bag with Handle for Birthday Party School Home Activities, 6 Styles	\$20.38
6/28/2024	Amazon Capital Services	Tax	\$3.79
6/28/2024	Amazon Capital Services	Watercolor Paper Bulk, 8.5x11 inches, 25 Sheets (180gsm) Artist Paper - Watercolors, Mixed Media, Drawing and Art Journaling	\$6.11
6/28/2024	Amazon Capital Services	Grade Level supply Order 1st grade	\$729.20
6/28/2024	Amazon Capital Services	Tax	\$56.52
6/28/2024	Amazon Capital Services	Grade level supply orders 2nd/3rd	\$1,788.75

6/28/2024	Amazon Capital Services	Tax	\$138.60
6/28/2024	Amazon Capital Services	Grade Level Supply orders Kinder Bovee/Barker	\$686.27
6/28/2024	Amazon Capital Services	Tax	\$53.17
6/28/2024	Amazon Capital Services	Grade Level supply order Kinder Barker/Bovee	\$476.26
6/28/2024	Amazon Capital Services	Tax	\$36.83
6/28/2024	Amazon Capital Services	500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)	\$3.22
6/28/2024	Amazon Capital Services	Crazy Aaron's Trendsetters Putty Playset - Honey Hive - Clear Putty with Hidden Pieces - Non-Toxic, Never Dries Out	\$5.08
6/28/2024	Amazon Capital Services	Crazy Aaron's Putty Pets Curious Kitten Thinking Putty® - Feline-Inspired Sensory Play Putty - Non-Toxic - Never Dries Out - Creative Toy	\$5.07
6/28/2024	Amazon Capital Services	Juvala 24 Pack 3-inch Mini Easel Display Stand for Sports Trading and Baseball Cards - Small Acrylic Holder for Pictures	\$4.88
6/28/2024	Amazon Capital Services	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric & More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1	\$2.37
6/28/2024	Amazon Capital Services	Saypacck 24 Pcs Mother's Day Flower Gift Bags Bulk Happy Mother's Day Gift Bag with Tulip Bouquet Cardboard Mom's Birthday Gift Bags for Mom's Birthday Gift Wrapping Mother's Day Party Decorations	\$14.92
6/28/2024	Amazon Capital Services	Tax	\$2.98
6/28/2024	Amazon Capital Services	Tissue Paper for Gift Wrapping (100 Sheets) 20 Assorted Colors, Gift Bags, Packaging, Floral, Birthday, Holidays, Christmas, Halloween, and DIY Crafts	\$3.04
6/28/2024	Amazon Capital Services	Grade Level Supply Order - Almond	\$825.50
6/28/2024	Amazon Capital Services	Shipping	\$12.56
6/28/2024	Amazon Capital Services	Tax	\$64.92
6/28/2024	Amazon Capital Services	Grade level supplies 3rd and 1st	\$1,351.73
6/28/2024	Amazon Capital Services	Tax	\$104.71
6/28/2024	Amazon Capital Services	Amazon order Grade level Supplies - 1st grade	\$776.24
6/28/2024	Amazon Capital Services	Tax	\$60.12
6/28/2024	EPS Operations LLC	EPS Words I Use Classroom Set, Grades 1 to 2, set of 25 Books and 9 Posters	\$210.81
6/28/2024	EPS Operations LLC	Generic Monthly Journal	\$3.20
6/28/2024	EPS Operations LLC	Shipping	\$31.62
6/28/2024	EPS Operations LLC	tax	\$16.34
6/28/2024	Heggerty	ABC Letter Cards	\$25.00
6/28/2024	Heggerty	Alphabet Chart	\$8.00
6/28/2024	Heggerty	Consonant Blends & Digraphs Cards	\$25.00
6/28/2024	Heggerty	Decodable Books: Frog Series (Grade 1)	\$49.00
6/28/2024	Heggerty	Decodable Books: Toucan Series (Grades 2-4)	\$39.00
6/28/2024	Heggerty	Kindergarten Curriculum 2022	\$89.00
6/28/2024	Heggerty	Pre-Kindergarten Curriculum 2022	\$89.00
6/28/2024	Heggerty	Shipping	\$25.92
6/28/2024	Heggerty	Tax	\$25.13
6/14/2024	School Specialty LLC	School Smart Flexible Cover Composition Book, 8-1/2 x 7 Inches, 36 Sheets	\$22.00

6/14/2024	School Specialty LLC	School Smart Picture Story Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets	\$33.10
6/14/2024	School Specialty LLC	Tax	\$4.27
6/28/2024	Amazon Capital Services	Grade Level supply order - Whitsett	\$136.41
6/28/2024	Amazon Capital Services	Tax	\$10.64
6/28/2024	Amazon Capital Services	Grade level supplies Kindergarten Bovee/Barker	\$71.35
6/28/2024	Amazon Capital Services	Grade Level Supply Order TK/Whitsett/ Amanda P	\$195.10
6/28/2024	Amazon Capital Services	Tax	\$15.12
6/28/2024	Amazon Capital Services	200 Sticks, Green Popsicle Sticks 4.5 Inch Wood Craft Sticks, Christmas and St Patricks Day Crafts by CraftySticks	\$0.99
6/28/2024	Amazon Capital Services	50 Pcs Fidget Toys Pack - Kids Stocking Stuffers Gifts for Kids, Party Favors Autism Autistic Children - Adults Stress Relief Sensory Toy - ADHD Toys Bulk for Classroom Treasure Box Prizes - Pop Its	\$2.46
6/28/2024	Amazon Capital Services	75Pcs Squishies Mochi Squishy Toys Party Favors for Kids Kawaii Mini Squishies Animal Stress Relief Toy Bulk Treasure Box Toys for Classroom Prizes Back to School Birthday Gifts for Boys Girls	\$1.68
6/28/2024	Amazon Capital Services	A Little SPOT of Emotion 8 Book Box Set (Books 1-8: Anger, Anxiety, Peaceful, Happiness, Sadness, Confidence, Love, & Scribble Emotion)	\$5.36
6/28/2024	Amazon Capital Services	Accguan 16oz Glass Mason Jars with Regular Airtight Lids Ideal for Jam,Honey,Shower/Wedding Favors, Clear, 15 pack	\$4.74
6/28/2024	Amazon Capital Services	ALLFUN 1000 Pieces Clear Glue Points Dots Double Sided Adhesive Removable for Balloons Craft Sticky	\$0.75
6/28/2024	Amazon Capital Services	BLUE PANDA 24-Pack Navy Blue Award Certificate Holders - Bulk Certificate Holders for Graduation, Diploma, Employee Appreciation, Certifications (fits 8.5x11)	\$7.49
6/28/2024	Amazon Capital Services	Color Changing Reusable Mood Spoon, Set of 24, Assorted Colors, BPA Free, reacts to cold food temperatures and changes color - perfect for ice cream - MADE IN USA	\$0.89
6/28/2024	Amazon Capital Services	Epic Creations Dry Erase Paddles - 24 Pack 8.11 x 6.14 Inches - Double Sided Handheld Whiteboard - Dry Erase Signs - Hand Held White Board - Auction Paddles - White Board Paddles,Hand Dry Erase Board	\$3.87
6/28/2024	Amazon Capital Services	Hopscotch Girls I Am Confident Brave & Beautiful, Inspirational Coloring Books for Kids Ages 4-8 & Up - Kids Coloring Book for Girls 8-12, Empowering Girls Books to Boost Confidence. Kids Color Book	\$0.69
6/28/2024	Amazon Capital Services	IMPRESA Large Sticky Easel Pads - 5 Pack (30 Sheets Per Pad) - Flip Charts for Classroom and Office - Sticks onto Walls and Whiteboards - White Premium Paper - No Residue (150 Sheets Total)	\$9.80
6/28/2024	Amazon Capital Services	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning	\$7.17
6/28/2024	Amazon Capital Services	Libima Mini Stuffed Animals Sea Animal Fruit Plush Keychain Set for Carnival Birthday Classroom Prizes Decoration for Clothes(150 Pcs, Lovely)	\$3.16

6/28/2024	Amazon Capital Services	Magnetic Dots - Self Adhesive Magnet (0.8" x 0.8") Peel & Stick Circles Industrial Flexible Sticky Magnets Sheets is Alternative to Squares, Stickers, Strip and Tape (100 Pcs)	\$1.15
6/28/2024	Amazon Capital Services	PDX Reading Specialist Multipurpose Table Top Pocket Chart Desk, Wall, Classroom, Office Learning Supplies Double Sided, Standing or Hanging - Words, Numbers, Colors Flashcard Holder - 22x25"	\$5.00
6/28/2024	Amazon Capital Services	Perfect Stix - PS-Jumbo Craft-200 6" Jumbo Wooden Craft Sticks - Pack of 200ct	\$0.85
6/28/2024	Amazon Capital Services	Plaid Clay Pot Sealer, 12oz, Clear	\$1.11
6/28/2024	Amazon Capital Services	Pomatree Fabric Storage Bins - 8 Pack - Fun Colored Storage Cubes 2 Reinforced Handles Foldable Cube Baskets for Home, Kids Room, Nursery and Playroom Closet and Toys Organization	\$2.56
6/28/2024	Amazon Capital Services	Scotch Book Tape, 2 in x 540 in, Excellent for Repairing, Reinforcing Protecting, and Covering (845)	\$0.58
6/28/2024	Amazon Capital Services	Seajan 12 Pcs Magnetic Paddle Set Education Dry Erase Double Side Handheld Answer Board with Magnetic Counters Discs Phonemic Awareness Phonics Games Toy for Students Kids Teaching Supply (White)	\$5.28
6/28/2024	Amazon Capital Services	SINAMER 12 Pack Fairy Lights Battery Operated String Lights, 7ft 20 Led Waterproof Copper Wire Firefly Starry for DIY Wedding Party Bedroom Christmas (Warm White)	\$1.98
6/28/2024	Amazon Capital Services	Smencils - Scented Graphite HB #2 Pencils made from Recycled Newspapers, 10 Count, Gifts for Kids, School Supplies	\$1.58
6/28/2024	Amazon Capital Services	Tax	\$5.40
6/28/2024	Amazon Capital Services	The Ultimate Colouring Book for Boys (The Ultimate Books Series)	\$0.69
6/28/2024	Amazon Capital Services	Grade Level Supply orders - 1st grade / Stineman	\$67.04
6/28/2024	Amazon Capital Services	Tax	\$5.19
6/28/2024	Amazon Capital Services	Grade level supplies 2nd grade	\$226.03
6/28/2024	Amazon Capital Services	Tax	\$17.50
6/28/2024	Amazon Capital Services	DIY Wood Picture Frames Unfinished Solid Wood Photo Picture Frames for 3 x 5 In Photos Wooden Photo Frames for Mother's Day Wood Crafts for Kid Adult Students DIY Painting Projects (24 Pieces)	\$6.60
6/28/2024	Amazon Capital Services	Sayglossy 24 Pcs Mother's Day Coloring Bags 9 x 7.5 x 3.5 Color Your Own Mom Paper Gift Bag Bulk in DIY Mother's Day Crafts Paper Bag with Handle for Birthday Party School Home Activities, 6 Styles	\$6.00
6/28/2024	Amazon Capital Services	Tax	\$1.12
6/28/2024	Amazon Capital Services	Watercolor Paper Bulk, 8.5x11 inches, 25 Sheets (180gsm) Artist Paper - Watercolors, Mixed Media, Drawing and Art Journaling	\$1.80
6/28/2024	Amazon Capital Services	Grade Level supply Order 1st grade	\$104.17
6/28/2024	Amazon Capital Services	Tax	\$8.07
6/28/2024	Amazon Capital Services	Grade level supply orders 2nd/3rd	\$255.55
6/28/2024	Amazon Capital Services	Tax	\$19.80
6/28/2024	Amazon Capital Services	Grade Level Supply orders Kinder Bovee/Barker	\$98.04
6/28/2024	Amazon Capital Services	Tax	\$7.60
6/28/2024	Amazon Capital Services	Grade Level supply order Kinder Barker/Bovee	\$68.04
6/28/2024	Amazon Capital Services	Tax	\$5.26

6/28/2024	Amazon Capital Services	500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)	\$0.95
6/28/2024	Amazon Capital Services	Crazy Aaron's Trendsetters Putty Playset - Honey Hive - Clear Putty with Hidden Pieces - Non-Toxic, Never Dries Out	\$1.50
6/28/2024	Amazon Capital Services	Crazy Aaron's Putty Pets Curious Kitten Thinking Putty® - Feline-Inspired Sensory Play Putty - Non-Toxic - Never Dries Out - Creative Toy	\$1.50
6/28/2024	Amazon Capital Services	Juvalle 24 Pack 3-inch Mini Easel Display Stand for Sports Trading and Baseball Cards - Small Acrylic Holder for Pictures	\$1.44
6/28/2024	Amazon Capital Services	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric & More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1	\$0.70
6/28/2024	Amazon Capital Services	Saypacck 24 Pcs Mother's Day Flower Gift Bags Bulk Happy Mother's Day Gift Bag with Tulip Bouquet Cardboard Mom's Birthday Gift Bags for Mom's Birthday Gift Wrapping Mother's Day Party Decorations	\$4.42
6/28/2024	Amazon Capital Services	Tax	\$0.89
6/28/2024	Amazon Capital Services	Tissue Paper for Gift Wrapping (100 Sheets) 20 Assorted Colors, Gift Bags, Packaging, Floral, Birthday, Holidays, Christmas, Halloween, and DIY Crafts	\$0.90
6/28/2024	Amazon Capital Services	Grade Level Supply Order - Almond	\$242.79
6/28/2024	Amazon Capital Services	Shipping	\$3.69
6/28/2024	Amazon Capital Services	Tax	\$19.09
6/28/2024	Amazon Capital Services	Grade level supplies 3rd and 1st	\$193.10
6/28/2024	Amazon Capital Services	Tax	\$14.96
6/28/2024	Amazon Capital Services	Amazon order Grade level Supplies - 1st grade	\$110.89
6/28/2024	Amazon Capital Services	Tax	\$8.59
6/28/2024	EPS Operations LLC	EPS Words I Use Classroom Set, Grades 1 to 2, set of 25 Books and 9 Posters	\$30.12
6/28/2024	EPS Operations LLC	Generic Monthly Journal	\$0.46
6/28/2024	EPS Operations LLC	Shipping	\$4.52
6/28/2024	EPS Operations LLC	tax	\$2.33
Title I			
Materials & Supplies			
6/28/2024	Amazon Capital Services	DIY Wood Picture Frames Unfinished Solid Wood Photo Picture Frames for 3 x 5 In Photos Wooden Photo Frames for Mother's Day Wood Crafts for Kid Adult Students DIY Painting Projects (24 Pieces)	\$36.95
6/28/2024	Amazon Capital Services	Sayglossy 24 Pcs Mother's Day Coloring Bags 9 x 7.5 x 3.5 Color Your Own Mom Paper Gift Bag Bulk in DIY Mother's Day Crafts Paper Bag with Handle for Birthday Party School Home Activities, 6 Styles	\$33.58
6/28/2024	Amazon Capital Services	Tax	\$6.25
6/28/2024	Amazon Capital Services	Watercolor Paper Bulk, 8.5x11 inches, 25 Sheets (180gsm) Artist Paper - Watercolors, Mixed Media, Drawing and Art Journaling	\$10.07
6/28/2024	Amazon Capital Services	500 Pieces Paper Brass Fasteners Brass Brads Round Fasteners for Kids Craft Art Crafting School Project Decorative Scrapbooking DIY Supplies(Golden,0.3 x 0.6 Inch)	\$5.32

6/28/2024	Amazon Capital Services	Crazy Aaron's Trendsetters Putty Playset - Honey Hive - Clear Putty with Hidden Pieces - Non-Toxic, Never Dries Out	\$8.37
6/28/2024	Amazon Capital Services	Crazy Aaron's Putty Pets Curious Kitten Thinking Putty® - Feline-Inspired Sensory Play Putty - Non-Toxic - Never Dries Out - Creative Toy	\$8.38
6/28/2024	Amazon Capital Services	Juvale 24 Pack 3-inch Mini Easel Display Stand for Sports Trading and Baseball Cards - Small Acrylic Holder for Pictures	\$8.06
6/28/2024	Amazon Capital Services	Mod Podge Matte Sealer, Glue & Finish: All-in-One Craft Solution- Quick Dry, Easy Clean, for Wood, Paper, Fabric & More. Non-Toxic - Craft with Confidence, Made in USA, 16 oz., Pack of 1	\$3.91
6/28/2024	Amazon Capital Services	Saypacck 24 Pcs Mother's Day Flower Gift Bags Bulk Happy Mother's Day Gift Bag with Tulip Bouquet Cardboard Mom's Birthday Gift Bags for Mom's Birthday Gift Wrapping Mother's Day Party Decorations	\$24.64
6/28/2024	Amazon Capital Services	Tax	\$4.94
6/28/2024	Amazon Capital Services	Tissue Paper for Gift Wrapping (100 Sheets) 20 Assorted Colors, Gift Bags, Packaging, Floral, Birthday, Holidays, Christmas, Halloween, and DIY Crafts	\$5.02
6/28/2024	Amazon Capital Services	Grade Level Supply Order - Almond	\$1,359.65
6/28/2024	Amazon Capital Services	Shipping	\$20.69
6/28/2024	Amazon Capital Services	Tax	\$106.90
Instructional Materials			
Textbooks			
6/28/2024	Amazon Capital Services	Kensington Universal Tablet and Laptop AC Charge Station (K62878NA)	\$286.69
6/28/2024	Amazon Capital Services	Tax	\$38.95
6/28/2024	Amazon Capital Services	HP LaserJet Pro 4001dn Printer, Print, Fast speeds, Easy setup, Mobile printing, Advanced security, Best for small teams, Ethernet/USB only	\$215.82
Books/Other Reference			
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 1 Grade 1	\$1,062.90
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 1 Grade 2	\$1,003.85
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 1 Grade 3	\$1,121.95
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 1 Grade K	\$413.35
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 2 Grade 1	\$767.65
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 2 Grade 2	\$1,003.85
6/21/2024	McGraw Hill Childrens Publ	My Math - Student Edition Volume 2 Grade 3	\$1,121.95
6/21/2024	McGraw Hill Childrens Publ	Tax	\$503.41
Materials & Supplies			
6/28/2024	Amazon Capital Services	ZoneFoker Case for iPad 9th/8th/7th Generation 2021/2020/2019(10.2 inch), Heavy Duty Military Grade Shockproof Rugged Protective 10.2" Cover with Built-in Stand for iPad 9 8 7 Gen (DeepGreen+Black)ZoneFoker Case for iPad 9th/8th/7th Generation 2021/2020/	\$23.99
6/28/2024	Amazon Capital Services	KOUPA Height Adjustable Mobile Standing Desk 16x24 in,360° Flip Desk Stand Desk Home Office Table Standing Desk for Small Space Offices,Easy to Assemble(Rustic Brown Desktop)	\$69.95
6/28/2024	Amazon Capital Services	Tax	\$7.28
NonCap Equip Fixed Asset			
6/14/2024	J. Sweigart Inc	California eWaste	\$6.00

6/14/2024	J. Sweigart Inc	Newline Q 55" Interactive display	\$1,750.00
6/14/2024	J. Sweigart Inc	Newline Rolling Cart	\$400.00
6/14/2024	J. Sweigart Inc	Tax	\$166.63
WEL ASB			
Materials & Supplies			
6/21/2024	Umpqua Bank	Field Trip Admission Fee	\$16.00
6/21/2024	Umpqua Bank	1st Grade Field trip Sacramento Zoo	\$670.00
WEL Preschool			
Materials & Supplies			
6/7/2024	Employee	Sam's Club- Food for closing Event for restaurant	\$121.62
6/21/2024	First National Bank Omaha	Hamburger Farm FT- WE	\$1,020.00
6/28/2024	Amazon Capital Services	Emergency Bucket & Contents	\$97.09
6/28/2024	Amazon Capital Services	Tax	\$7.54
6/28/2024	Amazon Capital Services	Field Day Supplies	\$60.80
Rentals, Leases, Repairs			
6/28/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
Consult Serv/Operating			
6/21/2024	Heartland Payment Systems Inc	WEL PRE MSB Fees	\$2.70
6/7/2024	Robert Shackelford Jr	Pest Control	\$40.62
6/14/2024	Recology Yuba Sutter	PRE	\$297.30
6/21/2024	Elavon Inc	Pre Fees	\$185.22
Communications			
6/14/2024	TelePacific Communications	WEL Pre Phones	\$83.86
Operations/Housekeeping			
6/14/2024	City Of Wheatland	PRE Water/Sewer	\$175.35
6/28/2024	Pacific Gas & Electric Co	PRE Utilities	\$1,952.76
WEL Food Service			
Materials & Supplies			
6/7/2024	The Danielsen Company	WEL FS Supplies	\$70.61
6/14/2024	The Danielsen Company	WEL FS Supplies	\$49.87
Food			
6/7/2024	General Produce Co. LTD	WEL Food	\$427.65
6/7/2024	Hylen Distributing	WEL Milk	\$646.50
6/7/2024	The Danielsen Company	WEL Food	\$1,349.95
6/14/2024	General Produce Co. LTD	WEL Food	\$364.90
6/14/2024	Hylen Distributing	WEL Milk	\$326.00
6/14/2024	The Danielsen Company	WEL Food	\$1,319.70
Consult Serv/Operating			
6/7/2024	The Danielsen Company	WEL FS Freight	\$8.00
6/14/2024	The Danielsen Company	WEL FS Freight	\$8.00
6/21/2024	CDSA	Wheatland El Kitchen Permit	\$503.97
Afterschool Program			
Materials & Supplies			
6/21/2024	S & S Worldwide	DIY Glitter Slime Making Easy Pack	\$59.99
6/21/2024	S & S Worldwide	Pony Bead Bucket Bonanza	\$63.99
6/21/2024	S & S Worldwide	Tax	\$10.23
6/21/2024	T Graphics West Inc	Summer Camp t-shirts	\$2,680.65
6/28/2024	Amazon Capital Services	48 pcs Magnetic Blocks for Toddlers	\$127.96
6/28/2024	Amazon Capital Services	Bic Round Stic Xtra Life Blue Ballpoint Pens, Medium	\$5.76

6/28/2024	Amazon Capital Services	Buttonsmith Baby Bumblebee Breakaway Lanyard with Buckle	\$90.93
6/28/2024	Amazon Capital Services	Buttonsmith Woodland Creatures Breakaway Lanyard with Buckle	\$90.93
6/28/2024	Amazon Capital Services	Byncceh Fossil Dig Kit - Educational STEM Science Toys	\$72.16
6/28/2024	Amazon Capital Services	Byncceh Gemstone Dig Kit - Dig Up 12 Real Gems, Mineral & Rock	\$69.88
6/28/2024	Amazon Capital Services	Byncceh Gemstones Dig Kit - Dig It Up 12 Real Gemstone & Crystal	\$69.88
6/28/2024	Amazon Capital Services	Byncceh Mineral Mining Kit Rock Mining Kit Gem, Dig Up 12	\$69.88
6/28/2024	Amazon Capital Services	Crayola Broad Line Markers Classpack (256 Count)	\$55.14
6/28/2024	Amazon Capital Services	Cricut Easy Press Mat (12"x12") Protective Resistant Mat	\$11.22
6/28/2024	Amazon Capital Services	CTP Jumbo Woodlands Friends Bulletin Board (Creative Teaching)	\$13.85
6/28/2024	Amazon Capital Services	Ed Emberley's Complete Funprint Drawing Book	\$20.38
6/28/2024	Amazon Capital Services	Ed Emberley's Great Thumbprint Drawing Book	\$15.98
6/28/2024	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, 16 Assorted Colors	\$20.64
6/28/2024	Amazon Capital Services	How to Draw: Easy Step by Step Drawings (Dover How to Draw)	\$5.99
6/28/2024	Amazon Capital Services	Kinetic Sand, 11lb (5kg) Natural Brown Bulk Play Sand	\$90.36
6/28/2024	Amazon Capital Services	Lazybug Studio Masking Tape 1 inch Wide, 24 Pack	\$34.98
6/28/2024	Amazon Capital Services	Lego Classic Creative Party Box Bricks Set 11029, Family Games	\$79.98
6/28/2024	Amazon Capital Services	LEGO Classic Creative Pastel Fun Bricks Box 11028	\$15.99
6/28/2024	Amazon Capital Services	LEGO Classic Creative Pets, Building Brick Animal, Toys	\$59.48
6/28/2024	Amazon Capital Services	LEGO Classic Creative Vehicles, Colorful Construction Brick	\$93.48
6/28/2024	Amazon Capital Services	Lego Classic Creator Fun 11011 Bricks and Animals for 2020	\$171.98
6/28/2024	Amazon Capital Services	LEGO Classic Lots of Bricks Construction Toys Set 11030	\$50.99
6/28/2024	Amazon Capital Services	Levfla 30 CT Happy Camper Party Hanging Swirl Decoration	\$10.99
6/28/2024	Amazon Capital Services	Limeloot Dinosaurs Premium Lanyard with Breakaway Release	\$69.58
6/28/2024	Amazon Capital Services	Limeloot Llamas Breakaway Lanyard for Women and Men	\$69.58
6/28/2024	Amazon Capital Services	Sandtastik Sparkling White Play Sand, 25lb (11.3 kg) - Fill	\$76.95
6/28/2024	Amazon Capital Services	SCS Direct Brick Building Blocks Silicone Playmat - 32" Rollable	\$101.85
6/28/2024	Amazon Capital Services	Shipping	\$4.48
6/28/2024	Amazon Capital Services	Tax	\$145.63
6/28/2024	Amazon Capital Services	Trandraft 40 Sets My Summer Bucket List Coloring Poster for Kids	\$18.99
6/28/2024	Amazon Capital Services	Write On Wipe Off My First Dinosaur Hidden Pictures	\$38.36
6/28/2024	Amazon Capital Services	Write On, Wipe Off My First Construction Site	\$9.40
6/28/2024	Amazon Capital Services	Write On, Wipe Off My First Farm Hidden Pictures	\$8.79
6/28/2024	Amazon Capital Services	Write On, Wipe Off My First Hidden Pictures	\$8.69
6/28/2024	Amazon Capital Services	Write On, Wipe Off My First Unicorn Hidden Pictures	\$10.21
6/28/2024	Amazon Capital Services	12 inch Wooden Snakes Unfinished Wooden Wiggly Snakes, Jointed	\$27.99

6/28/2024	Amazon Capital Services	2 PCS Crafts for Kids Ages 4-8, 8-10 Sticker Paint Number Books Sticker	\$9.99
6/28/2024	Amazon Capital Services	Blockaroo Magnetic Foam Blocks - STEM Preschool Toy for Children	\$129.99
6/28/2024	Amazon Capital Services	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams	\$18.59
6/28/2024	Amazon Capital Services	Fennoral 30 Pack Wind Chime Kit Make Your Own Windchime	\$21.95
6/28/2024	Amazon Capital Services	Hohopeti 5 pcs Wooden Crocodile Toy Unpainted Wood Crocodile	\$42.80
6/28/2024	Amazon Capital Services	Ifundom 10pcs Wooden Lizard Model Wooden Wiggly Animal	\$50.37
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Outer Space: Create 10 Pictures	\$8.79
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Zoo Animals: Create 10 Pictures	\$8.91
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Beautiful Bugs: Create 10 pictures	\$7.99
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Dinosaurs: Create 10 pictures	\$6.89
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Pets: Create 10 Pictures	\$8.86
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Rainforest Animals	\$9.89
6/28/2024	Amazon Capital Services	Paint by Sticker Kids: Under the Sea: Create 10 Pictures	\$7.48
6/28/2024	Amazon Capital Services	SHCKE Automatic Bubble Machine Upgrade Bubble Blower	\$74.97
6/28/2024	Amazon Capital Services	Tax	\$40.37
6/28/2024	Amazon Capital Services	The Glowhouse Bubble FLuid Solution - Large 169oz/5l bottle	\$41.98
6/28/2024	Amazon Capital Services	Theefun Bubble Machine: 500ml Automatic Bubble Blower for Kids	\$24.98
6/14/2024	Waxie Sanitary Supply	11513 LIVI VPG FLAT BOX 2 -PLY FACIAL TISSUE - 30X100	\$68.34
6/14/2024	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/1QT	\$285.94
6/14/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE LG 3MIL 10/100	\$125.55
6/14/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE MD 3MIL 10/100	\$125.55
6/14/2024	Waxie Sanitary Supply	GOJO PREMIUM LOTION SOAP 800ML 12/CS	\$262.31
6/14/2024	Waxie Sanitary Supply	KLEENLINE 24X32. 40 MIL BLACK CORELESS ROLL LINER 20/50 CASE	\$142.06
6/14/2024	Waxie Sanitary Supply	KLEENLINE 33X40 11 MIC NATURAL CORELESS ROLL LINER 20/25 CASE	\$294.30
6/14/2024	Waxie Sanitary Supply	KLEENLINE ESSENTIALS 2010 1-PLY WHITE MULTIFOLD TOWEL 16/250	\$340.09
6/14/2024	Waxie Sanitary Supply	Tax	\$141.40
6/14/2024	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/CS.	\$69.72
6/21/2024	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$289.80
6/21/2024	Waxie Sanitary Supply	Tax	\$30.15
6/21/2024	Waxie Sanitary Supply	WAXIE DUMPSTER ODOR COUNTERACT GRANULES 1 LB/EA 12/CS	\$75.69
6/28/2024	Amazon Capital Services	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11",	\$58.67
6/28/2024	Amazon Capital Services	Exact Index Cardstock, 94 Brightness, 90 lb	\$165.96
6/28/2024	Amazon Capital Services	Hammermill Colored Paper, 20 lb Green Printer Paper,	\$6.88
6/28/2024	Amazon Capital Services	Hammermill Colored Paper, 20 lb Lilac Printer Paper,	\$15.02
6/28/2024	Amazon Capital Services	Springhill 8.5" x 11" Blue Colored Cardstock Paper,	\$15.58
6/28/2024	Amazon Capital Services	Springhill 8.5" x 11" Green Colored Cardstock Paper,	\$15.75
6/28/2024	Amazon Capital Services	Shipping	\$1.31

6/28/2024	Amazon Capital Services	Springhill 8.5" x 11" Pink Colored Cardstock Paper,	\$25.17
6/28/2024	Amazon Capital Services	Tax	\$25.10
6/28/2024	Amazon Capital Services	SWOPT 12" Upright Dustpan, Standard Combo	\$89.87
6/28/2024	Amazon Capital Services	Shipping	\$1.03
6/28/2024	Amazon Capital Services	Tax	\$10.69
6/28/2024	Amazon Capital Services	TreeLen 18 inch Push Broom Outdoor	\$14.51
6/28/2024	Amazon Capital Services	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)	\$110.21
6/28/2024	Amazon Capital Services	Tax	\$10.26
6/28/2024	Amazon Capital Services	Winco TSC-10 Toilet Seat Cover Dispenser, Half-Fold,White,Medium	\$14.15
6/14/2024	Waxie Sanitary Supply	11513 LIVI VPG FLAT BOX 2 -PLY FACIAL TISSUE - 30X100	\$22.78
6/14/2024	Waxie Sanitary Supply	BIO-ENZYMATIC URINE DIGESTER RED CLOVER TEA 12/1QT	\$95.31
6/14/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE LG 3MIL 10/100	\$41.85
6/14/2024	Waxie Sanitary Supply	GLOVE NITRILE PF GP BLUE MD 3MIL 10/100	\$41.85
6/14/2024	Waxie Sanitary Supply	GOJO PREMIUM LOTION SOAP 800ML 12/CS	\$87.44
6/14/2024	Waxie Sanitary Supply	KLEENLINE 24X32 .40 MIL BLACK CORELESS ROLL LINER 20/50 CASE	\$47.36
6/14/2024	Waxie Sanitary Supply	KLEENLINE 33X40 11 MIC NATURAL CORELESS ROLL LINER 20/25 CASE	\$98.10
6/14/2024	Waxie Sanitary Supply	KLEENLINE ESSENTIALS 2010 1-PLY WHITE MULTIFOLD TOWEL 16/250	\$113.36
6/14/2024	Waxie Sanitary Supply	Tax	\$47.12
6/14/2024	Waxie Sanitary Supply	WAXIE GERMICIDAL ULTRA BLEACH 128OZ GL 3/CS.	\$23.24
6/21/2024	Waxie Sanitary Supply	23504 PACIFIC BLUE BASIC SINGLEFOLD TOWEL BROWN 16X250	\$96.60
6/21/2024	Waxie Sanitary Supply	Tax	\$10.05
6/21/2024	Waxie Sanitary Supply	WAXIE DUMPSTER ODOR COUNTERACT GRANULES 1 LB/EA 12/CS	\$25.23
6/28/2024	Amazon Capital Services	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11",	\$19.53
6/28/2024	Amazon Capital Services	Exact Index Cardstock, 94 Brightness, 90 lb	\$55.24
6/28/2024	Amazon Capital Services	Hammermill Colored Paper, 20 lb Green Printer Paper,	\$2.29
6/28/2024	Amazon Capital Services	Hammermill Colored Paper, 20 lb Lilac Printer Paper,	\$5.00
6/28/2024	Amazon Capital Services	Springhill 8.5" x 11" Blue Colored Cardstock Paper,	\$5.18
6/28/2024	Amazon Capital Services	Springhill 8.5" x 11" Green Colored Cardstock Paper,	\$5.23
6/28/2024	Amazon Capital Services	Shipping	\$0.44
6/28/2024	Amazon Capital Services	Springhill 8.5" x 11" Pink Colored Cardstock Paper,	\$8.39
6/28/2024	Amazon Capital Services	Tax	\$8.36
6/28/2024	Amazon Capital Services	SWOPT 12" Upright Dustpan, Standard Combo	\$29.97
6/28/2024	Amazon Capital Services	Shipping	\$0.35
6/28/2024	Amazon Capital Services	Tax	\$3.58
6/28/2024	Amazon Capital Services	TreeLen 18 inch Push Broom Outdoor	\$4.84
6/28/2024	Amazon Capital Services	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Count Each, Pack of 15 (Package May Vary)	\$36.76
6/28/2024	Amazon Capital Services	Tax	\$3.42
6/28/2024	Amazon Capital Services	Winco TSC-10 Toilet Seat Cover Dispenser, Half-Fold,White,Medium	\$4.72
Rentals, Leases, Repairs			

6/28/2024	Canon Financial Services, Inc	Copy Charges	\$324.60
Consult Serv/Operating			
6/14/2024	Verizon Wireless	ASP Wireless Phones	\$111.91
6/7/2024	Sutter County Superintendent Of Schools	Second Half Tri County induction Credential Program (June)	\$697.50
Communications			
6/14/2024	TelePacific Communications	ASP Phones	\$112.03

WCA

Admin

Materials & Supplies

6/28/2024	Amazon Capital Services	100 6 x 9 Self-Seal Brown Kraft Catalog Envelopes - 28lb, 100 Count,	\$3.80
6/28/2024	Amazon Capital Services	Five Star Personal Spiral Notebooks, 3 Pack, 1-Subject, College Ruled Paper,	\$2.93
6/28/2024	Amazon Capital Services	Shipping	\$0.03
6/28/2024	Amazon Capital Services	Tax	\$0.56
6/28/2024	Amazon Capital Services	Five Star Spiral Notebooks, 2 Subject, College Ruled Paper,	\$3.17
6/28/2024	Amazon Capital Services	Tax	\$0.19
6/28/2024	Amazon Capital Services	Paper Mate Clearpoint Mechanical Pencils 0.7mm	\$1.37
6/28/2024	Amazon Capital Services	Shipping	\$0.03
6/28/2024	Amazon Capital Services	Spakon 120 Pcs Happy Birthday Pencils Colorful	\$3.57
6/28/2024	Amazon Capital Services	Tax	\$0.34

Communications

6/14/2024	TelePacific Communications	WCA Phones	\$224.06
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DoDEA Pals

Materials & Supplies

6/28/2024	Amazon Capital Services	Lifetime 90046 Soccer Goal with Adjustable Height and Width, 7' x 5'	\$59.99
6/28/2024	Amazon Capital Services	Shipping	\$0.41
6/28/2024	Amazon Capital Services	Tax	\$4.23

WCA Ops

Materials & Supplies

6/28/2024	Amazon Capital Services	LEFITPA 2 Pack Replacement 107005 Upright	\$89.97
6/28/2024	Amazon Capital Services	Pro-Team, Inc 107260 HOUSING, Bag Gray 1500XP HEPA W/Hinge Decal	\$68.51
6/28/2024	Amazon Capital Services	Replacement for Power Cord 50' for ProForce ProTeam	\$44.99
6/28/2024	Amazon Capital Services	Tolxh #105147 Vacuum Cleaner On Off Rocker Switch 105087	\$17.98
6/28/2024	Amazon Capital Services	Shipping	\$1.51
6/28/2024	Amazon Capital Services	Tax	\$15.53

Consult Serv/Operating

6/14/2024	Recology Yuba Sutter	LT	\$453.03
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General Ed

Materials & Supplies

6/14/2024	Pacific Office Automation	Invoice #268645	\$125.35
6/14/2024	Pacific Office Automation	Invoice #268646	\$125.35
6/14/2024	Pacific Office Automation	Invoice #268647	\$125.35
6/21/2024	Starfall Education	School Membership	\$105.00
6/28/2024	Amazon Capital Services	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red, 12 Count (GAFFNEY)	\$10.18
6/28/2024	Amazon Capital Services	Tax	\$0.83

6/28/2024	Amazon Capital Services	C2G 10FT Replacement AC Power Cord	\$9.90
6/28/2024	Amazon Capital Services	Tax	\$0.63
6/28/2024	Amazon Capital Services	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposable, 300 Count (KINDER)	\$68.20
6/28/2024	Amazon Capital Services	PAMI Medium Weight Disposable Plastic Teaspoons (KINDER)	\$16.78
6/28/2024	Amazon Capital Services	Stock Your Home 6-Inch Paper Plates (KINDER)	\$75.96
6/28/2024	Amazon Capital Services	Shipping	\$0.79
6/28/2024	Amazon Capital Services	Tax	\$13.35
6/28/2024	Amazon Capital Services	Binder Rings, 1 Inch - 100 Pack Metal Rings,	\$9.89
6/28/2024	Amazon Capital Services	HTVFRONT Black Heat Transfer Vinyl Rolls - 12" x 20ft Black Iron	\$17.80
6/28/2024	Amazon Capital Services	HTVFRONT HTV Vinyl Rolls Heat Transfer Vinyl - 12" x 8ft Red	\$9.98
6/28/2024	Amazon Capital Services	Neenah Paper 40311 Exact Index Card Stock, 90lb, 94 Bright, 8 1/2 x 11, White, 250 Sheets	\$39.97
6/28/2024	Amazon Capital Services	Scotch Scrapbookers Glue with Two-Way Applicator, 1.6 Ounce, (Pack of 3)	\$15.99
6/28/2024	Amazon Capital Services	Ufmarine Extra Large Binder Clips 2 Inch for Office (40 Pcs)	\$9.95
6/28/2024	Amazon Capital Services	Ufmarine Medium Binder Clips 1.25 Inch Length for Office (120 Pcs)	\$14.85
6/28/2024	Amazon Capital Services	vensovo 3 Inch Black Clay Pot for Plant with Saucer	\$49.98
6/28/2024	Amazon Capital Services	Binder Rings, 1 1/2 Inch - 100 Pack Metal Rings, Heavy Duty Steel Book Rings	\$11.77
6/28/2024	Amazon Capital Services	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced	\$26.66
6/28/2024	Amazon Capital Services	Tax	\$17.07
6/28/2024	Amazon Capital Services	Shipping	\$0.10
6/28/2024	Amazon Capital Services	Tax	\$1.04
6/28/2024	Amazon Capital Services	Tempera Paint Sticks, (GAFFNEY)	\$55.96
6/28/2024	Amazon Capital Services	240 PCS in 8 Colors Round Multicolored 4 Holes Resin Buttons (GAFFNEY)	\$8.99
6/28/2024	Amazon Capital Services	450Pcs Black Wiggle Googly Eyes with Self-Adhesive (GAFFNEY)	\$11.98
6/28/2024	Amazon Capital Services	Amazon Basics Woodcased #2 Pencils, Pre-sharpened (CELA GARCIA)	\$10.38
6/28/2024	Amazon Capital Services	Aug 2024-Jul 2025 Lite Teacher Lesson Planner Notebook (GAFFNEY)	\$23.70
6/28/2024	Amazon Capital Services	BIC White-Out Brand EZ Correct Correction Tape (GAFFNEY)	\$4.68
6/28/2024	Amazon Capital Services	Cordless Hot Glue Gun (CELA GARCIA)	\$24.99
6/28/2024	Amazon Capital Services	Creative Arts by Charles Leonard Glitter, 16 Ounce Bottle, Orange (GAFFNEY)	\$11.99
6/28/2024	Amazon Capital Services	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 60 Count (2 JOHNSON/1 GAFFNEY)	\$44.91
6/28/2024	Amazon Capital Services	Elmer's Disappearing Purple School Glue Sticks (BOCKSBERGER)	\$7.68
6/28/2024	Amazon Capital Services	HA SHI Soft Chalk Pastels, 48 colors (CELA GARCIA)	\$9.85
6/28/2024	Amazon Capital Services	Lined Sticky Notes 3x3 in Bright Ruled Post Stickies (BOCKSBERGER)	\$17.90
6/28/2024	Amazon Capital Services	Madisi Wood-Cased #2 HB Pencils, Yellow (JOHNSON)	\$37.99
6/28/2024	Amazon Capital Services	Multicolored Tissue Paper 20"x26" 100 Pack (GAFFNEY)	\$14.69
6/28/2024	Amazon Capital Services	Neenah Paper 40311 Exact Index Card Stock (1 JOHNSON/2 GAFFNEY)	\$38.94
6/28/2024	Amazon Capital Services	North Star Teacher Resource Traditional Manuscript Desk Plate Large (JOHNSON)	\$15.99

6/28/2024	Amazon Capital Services	Paper Mate Felt Tip Pens (2 JOHNSON/1 CELA GARCIA)	\$50.37
6/28/2024	Amazon Capital Services	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Blue, 12 Count (GAFFNEY)	\$10.36
6/28/2024	Amazon Capital Services	Pilot, FriXion Fineliner Erasable Marker Pens (CELA GARCIA)	\$11.99
6/28/2024	Amazon Capital Services	Simetufy Binder Rings 2 Inch (BOCKSBERGER)	\$13.84
6/28/2024	Amazon Capital Services	Tru-Ray 12" x 18" Construction Paper, White, (JOHNSON)	\$64.10
6/28/2024	Amazon Capital Services	Ufmarine Extra Large Binder Clips 2 Inch for Office (GAFFNEY)	\$9.95
6/28/2024	Amazon Capital Services	X-ACTO Pencil Sharpener (GAFFNEY)	\$29.99
6/28/2024	Amazon Capital Services	X-ACTO Pro Electric Crayon Sharpener (GAFFNEY)	\$45.45
6/28/2024	Amazon Capital Services	AFMAT Electric Pencil Sharpener for Colored Pencils (CELA GARCIA)	\$28.78
6/28/2024	Amazon Capital Services	BIC Brite Liner Highlighters, Chisel Tip, 24-Count Pack (BOCKSBERGER)	\$6.28
6/28/2024	Amazon Capital Services	CN-Outlet Classroom Headphones Bulk for Kids Multi Colored 20 Pack (CELA GARCIA)	\$35.99
6/28/2024	Amazon Capital Services	Crayola Colors Of The World Washable Paint - 8oz (GAFFNEY)	\$17.56
6/28/2024	Amazon Capital Services	Crayola Washable Watercolors, 12 Paint Sets for Kids, School Supplies Bulk, 8 Vibrant Colors (GAFFNEY)	\$53.98
6/28/2024	Amazon Capital Services	Grades 3-5 Desk Toppers® Reference Name Plates (JOHNSON)	\$11.32
6/28/2024	Amazon Capital Services	Play-Doh Modeling Compound 36 Pack Case of Colors, (CELA GARCIA)	\$28.99
6/28/2024	Amazon Capital Services	Ready-to-Decorate All About Me Star Student Posters - 24 Posters (CELA GARCIA)	\$19.19
6/28/2024	Amazon Capital Services	Samsill Durable 1.5 Inch Binder, 12 pack (BOCKSBERGER)	\$45.23
6/28/2024	Amazon Capital Services	School Smart - 36978 Nickel Plated Steel Loose Leaf Ring, 1-1/2 Inches, Pack of 100 (GAFFNEY)	\$24.14
6/28/2024	Amazon Capital Services	Scotch Heavy Duty Shipping Packaging Tape with Dispenser , Pack Of 2 (1 CELA GARCIA/2 JOHNSON)	\$23.07
6/28/2024	Amazon Capital Services	SHARPIE Tank Style Highlighters, Chisel Tip, Assorted, 12 Count (BOCKSBERGER)	\$5.11
6/28/2024	Amazon Capital Services	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads (BOCKSBERGER)	\$16.95
6/28/2024	Amazon Capital Services	Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers (BOCKSBERGER)	\$7.92
6/28/2024	Amazon Capital Services	Tax	\$78.69
6/28/2024	Amazon Capital Services	WUKAKA 12 Pack Transparent Tape Clear Tape Refills (BOCKSBERGER)	\$9.69
6/28/2024	Amazon Capital Services	Yunsailing 30 Pack Class Set Headphones for Kids School (JOHNSON)	\$42.99
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Green)	\$33.54
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Purple)	\$9.66
6/28/2024	Amazon Capital Services	Better Office Products Primary Journal, Hardcover, Primary Composition Book Notebook	\$142.74
6/28/2024	Amazon Capital Services	Better Office Products Red Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips, Red	\$6.43
6/28/2024	Amazon Capital Services	Crayola Bulk Crayon Set, Colors of The World,	\$65.57
6/28/2024	Amazon Capital Services	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack of 36	\$18.21

6/28/2024	Amazon Capital Services	Really Good Stuff Intermediate Math Resource 4-Pocket Folders - Set of 12	\$106.08
6/28/2024	Amazon Capital Services	Sheet Protectors, PANDRI 500 Pack Clear Heavy Duty Plastic Page Protectors	\$6.66
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Light Blue Plastic 2 Pocket Portfolio Folder, 24 Pack, Letter Size Poly Folders, 24 Pack, Light Blue	\$23.96
6/28/2024	Amazon Capital Services	Better Office Products Heavyweight Plastic 2 Pocket Portfolio Folder, Letter Size Poly Folders 24 Pack (Yellow)	\$22.28
6/28/2024	Amazon Capital Services	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 36	\$11.98
6/28/2024	Amazon Capital Services	OneName Left-Handed Kids Scissors 6 Pack 5 Inch Left hand	\$4.99
6/28/2024	Amazon Capital Services	Really Good Stuff Send It Home-It Comes Back Boomerang (12-Pack)	\$99.67
6/28/2024	Amazon Capital Services	Tax	\$45.53
6/28/2024	Staples Advantage	2024-2025 Blue Sky Teacher Lesson Dots 8.5" x 11" Academic Weekly & Monthly Planner, Plastic Cover, Multicolor (100330-A25)	\$20.30
6/28/2024	Staples Advantage	Tax	\$1.67
6/28/2024	Staples Advantage	Crayola Crayons Assorted Colors, 16/Box (52-3016)	\$750.75
6/28/2024	Staples Advantage	Staples Snap Plastic Cases, Clear (22859)	\$289.25
6/28/2024	Staples Advantage	Tax	\$85.80
Instructional Materials			
Textbooks & Core Material			
6/28/2024	McGraw-Hill Education	My Math - Student Edition Volume 1 Grade 3	\$301.15
6/28/2024	McGraw-Hill Education	My Math - Student Edition Volume 2 Grade 2	\$60.23
6/28/2024	McGraw-Hill Education	My Math - Student Edition Volume 2 Grade 3	\$321.23
6/28/2024	McGraw-Hill Education	My Math- Student Edition Volume 1 Grade 1	\$60.23
6/28/2024	McGraw-Hill Education	Tax	\$61.31
Special Education			
Consult Serv/Operating			
6/21/2024	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
6/21/2024	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
6/7/2024	Sutter County Superintendent Of Schools	Second Half Tri County induction Credential Program (June)	\$697.50
6/14/2024	School Steps Inc	Deaf/Hard of Hearing	\$1,512.00
Materials & Supplies			
6/28/2024	Amazon Capital Services	SDC Classroom- WEL	\$148.96
6/28/2024	Amazon Capital Services	SDC Classroom- WEL	\$440.58