

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: September 8, 2022
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

August 2022 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

Wheatland School District

Accounts Payable- August 2022

Transaction Date	Name	Description	Actuals
Covid			
Consult Serv/Operating			
8/26/2022	Umpqua Bank	Zoom Annual	\$149.90
8/26/2022	Umpqua Bank	Zoom Monthly	\$50.00
Board			
Materials & Supplies			
8/26/2022	Employee	Mailing Retirement Bell	\$25.94
District			
Technology			
Materials & Supplies			
8/26/2022	Amazon	PNY 32GB Turbo Attache 3 USB 3.0 Flash Drive 5-Pack	\$58.47
8/26/2022	Amazon	PNY 64GB Turbo Attaché 3 USB 3.0 Flash Drive 5-Pack	\$28.99
8/26/2022	Amazon	Shipping	\$4.53
8/26/2022	Amazon	Tax	\$2.25
Consult Serv/Operating			
8/5/2022	Immer 1 Technology Group	Check Point Software Tech LTD: 3 YR NGTP blade for 6500 TURBO Appliance	\$17,112.70
8/5/2022	Immer 1 Technology Group	Check Point Software Tech LTD: Bulk Enterprise Premium Support	\$3,738.85
8/5/2022	Immer 1 Technology Group	Check Point Software Tech LTD: Enterprise Software Subscription & Premium	\$11,732.14
8/5/2022	Immer 1 Technology Group	Check Point Software Tech LTD: SmartEvent and SmartReporter blade for 5 gateways 3 years	\$2,378.20
Communications			
8/12/2022	TelePacific Communications	TECH Lines	\$273.03
8/26/2022	Comcast	Ethernet	\$13,006.05
Health Services			
Materials & Supplies			
8/26/2022	Amazon	5 gal bucks with lid	\$1,280.00
8/26/2022	Amazon	Tax	\$99.00
8/26/2022	Education Communication Solutions	ANTP Handbooks	\$2,731.44
8/26/2022	AALRR	Angela & Erin- OCR and OSEP Issue Six Guidance Documents, Again Cautioning School Districts to Ensure Nondiscriminatory Practices in Discipline and Behavior Management for Students with Disabilities	\$118.00
8/12/2022	California School Nurse Organization	Membership Renewal 2022-2023- Angela Waltz	\$120.00
Transportation			
Materials & Supplies			
8/5/2022	Auto Zone	Trans Supplies	\$6.36
8/5/2022	Dawson Oil Company	Bus Fuel	\$950.04
8/5/2022	McMaster-Carr	Trans Supplies	\$127.37
8/5/2022	Stineman's Farm Supply	Trans Supplies	\$197.19
8/12/2022	Hust Brothers Inc	Trans Supplies	\$79.69
8/12/2022	Les Schwab Tire Center Inc	Trans Supplies	\$597.33
8/26/2022	A-Z Bus Sales Inc.	Trans Supplies	\$118.10
8/26/2022	A-Z Bus Sales Inc.	Trans Supplies	\$268.33

8/26/2022	A-Z Bus Sales Inc.	Trans Supplies	\$344.56
8/26/2022	Amazon	Trans Supplies	\$357.85
8/26/2022	Auto Zone	Trans Supplies	\$98.02
8/26/2022	Dawson Oil Company	Bus Fuel	\$1,558.06
8/26/2022	First National Bank Omaha	Lowe's- Utilitech	\$53.84
8/26/2022	Hust Brothers Inc	Trans Supplies	\$212.52
8/26/2022	O'Reilly Auto Parts	Trans Supplies	\$86.11
8/26/2022	United Laboratories, Inc.	Trans Supplies	\$1,803.09
Rentals, Leases, Repairs			
8/5/2022	U.S. Bank Equipment Finance	Copy Charges	\$189.74
Consult Serv/Operating			
8/5/2022	Verizon Wireless	Trans Wireless Phones	\$90.39
8/12/2022	Occupational Health Centers	Drug Testing/Screening	\$51.00
8/12/2022	Occupational Health Centers	Drug Testing/Screening	\$51.00
8/26/2022	Rodger W. Hancock	Annual test and inspection of fuel tank	\$1,200.30
District Office			
Materials & Supplies			
8/12/2022	Alhambra	DO Water Services	\$79.35
8/12/2022	Capitol Custom Embroidery & More	Staff Safety Shirts	\$121.05
8/12/2022	Home Depot Inc.	Sandusky Metal 5 shelf cart bookcase	\$578.36
8/26/2022	Amazon	Fujitsu ScanSnap iX1600 Versatile Cloud Enabled Document Scanner for Mac or PC, Black	\$449.00
8/26/2022	Amazon	Regulatory Fee	\$4.37
8/26/2022	Amazon	Splenda No Calorie Sweetener Value Pack, 1000 Individual Packets, 2.2 lbs, 1000 Count (Pack of 1)	\$16.59
8/26/2022	Amazon	Tax	\$36.21
8/26/2022	Amazon	DO Supplies	\$319.48
8/26/2022	Staples Advantage	Mind Reader Raise Monitor Stand, Black (MESHMONSTA-BLK)	\$45.98
8/26/2022	Staples Advantage	Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)	\$13.99
8/26/2022	Staples Advantage	Staples 36" x 48" Rectangular BerberMat Low Pile Carpet Chair Mat w/Lip, Vinyl (20229-CC)	\$37.99
8/26/2022	Staples Advantage	Tax	\$7.59
Noncap Equipment			
8/26/2022	Riverside Technologies Inc	HP P27h G4 27" Full HD LCD Monitor- 16:9- 27"	\$1,640.00
8/26/2022	Riverside Technologies Inc	Tax	\$129.23
Noncap Equip Fixed Asset			
8/26/2022	Riverside Technologies Inc	800 G6 MINI Win 11 w/Win 10 Downgrade i5 16GB 256GB SSD Wireless	\$3,620.00
8/26/2022	Riverside Technologies Inc	Tax	\$278.42
Dues & Memberships			
8/12/2022	MISA-Military Impacted Schools Association	MISA Membership Dues 22/23	\$6,000.00
8/26/2022	Umpqua Bank	EdJoin	\$800.00
Consult Serv/Operating			
8/5/2022	Verizon Wireless	DO Wireless Phones	\$19.32
8/26/2022	AMS/PSC	DO Shredding Services	\$33.60
Communications			
8/12/2022	AT&T	DO Fax Lines	\$46.21
8/12/2022	TelePacific Communications	DO Phones	\$834.92
Operations			
Materials & Supplies			

8/5/2022	Normac Inc.	Ops Supplies	\$769.35
8/5/2022	Stineman's Farm Supply	Ops Supplies	\$871.51
8/5/2022	Yuba City Scrap & Steel	Ops Supplies	\$153.48
8/12/2022	Lowe's	Ops Supplies	\$913.69
8/26/2022	Beeler Tractor Company	Ops Supplies	\$260.19
Noncap Equip Fixed Asset			
8/26/2022	Citrus Heights Mowers	Vortex Power Washer	\$1,561.30
Operations/Housekeeping			
8/26/2022	City Of Wheatland	OPS Water/Sewer	\$2,406.31
8/26/2022	SPURR	Natural Gas	\$169.69
Consult Serv/Operating			
8/5/2022	S.E. Technologies Inc	Bus Shop Monitoring Service	\$195.00
8/5/2022	S.E. Technologies Inc	DO Back Up Security Alarm	\$135.00
8/5/2022	S.E. Technologies Inc	Red School House Security Alarm	\$105.00
8/5/2022	Verizon Wireless	Ops Wireless Phones	\$78.77
8/12/2022	Recology Yuba Sutter	OPS	\$279.12
8/12/2022	Recology Yuba Sutter	OPS	\$265.14
8/26/2022	Robert Shackelford Jr	Pest Control	\$45.50
Communications			
8/12/2022	TelePacific Communications	OPS Phones	\$83.01
Maintenance			
Materials & Supplies			
8/5/2022	Refrigeration Supplies Dist.	Maint Supplies	\$118.27
8/5/2022	Stineman's Farm Supply	Maint Supplies	\$375.48
8/12/2022	Alhambra	Shop Water Services	\$68.86
8/26/2022	Amazon	Maint Supplies	\$254.18
8/26/2022	Butte Center State Pipe & Supply	Maint Supplies	\$90.39
8/26/2022	Paul's Safe & Lock	Maint Supplies	\$533.36
8/26/2022	Refrigeration Supplies Dist.	Maint Supplies	\$163.70
8/26/2022	Umpqua Bank	Scelzi Equipment Inc- Bumper for Chads Truck	\$1,498.83
8/26/2022	Umpqua Bank	Lowe's- Main Supplies	\$263.94
8/26/2022	Umpqua Bank	The Upholstery Guys- New seat for Truck	\$551.00
Consult Serv/Operating			
8/5/2022	Chris Jaeger Construction & Testing	Pipes service and testing	\$500.00
8/5/2022	Indoor Environmental Services	HVAC Maintenance	\$403.50
8/5/2022	Indoor Environmental Services	HVAC Maintenance	\$1,647.25
8/5/2022	Indoor Environmental Services	HVAC Maintenance	\$924.25
8/5/2022	Indoor Environmental Services	HVAC Maintenance	\$2,664.75
8/5/2022	Timothy Neal Thomas	Vehicle repair	\$2,764.99
8/5/2022	Verizon Wireless	Maint Wireless Phones	\$161.42
8/12/2022	Octavio Landa	Glass Replacement Service	\$270.23
8/12/2022	Superior Fence Construction and Repair Inc	5' tall galvanized chainlink fence	\$2,695.00
8/26/2022	Chris Jaeger Construction & Testing	Pipes service and testing	\$630.00
8/26/2022	Frog Environmental Inc.	2022-2023 Storm Water Monitoring	\$1,250.00
8/26/2022	RegasGroup Inc	Asbestos removal	\$585.00
Food Service			
Consult Serv/Operating			
8/26/2022	Enterprise Elementary SD Food Services	22/23 MtView	\$200.00

**Bear River
Admin**

Materials & Supplies

8/12/2022	Kelly Spicers Facilities Solutions	Paper towels	\$766.96
8/12/2022	Kelly Spicers Facilities Solutions	Shipping	\$7.50
8/12/2022	Kelly Spicers Facilities Solutions	Tax	\$70.62
8/12/2022	Kelly Spicers Facilities Solutions	Toilet paper	\$136.71
8/26/2022	Amazon	Admin Supplies	\$130.80
8/26/2022	Umpqua Bank	Box of 100, Order# VP_OHFV1M4J	\$17.00
8/26/2022	Umpqua Bank	Shipping	\$8.99
8/26/2022	Umpqua Bank	Tax	\$2.02
8/26/2022	Umpqua Bank	Shipping	\$53.67
8/26/2022	Umpqua Bank	Store delivery fee	\$4.00
8/26/2022	Umpqua Bank	W/Mart: 4C Energy Rush variety pk drink mix	\$21.20
8/26/2022	Umpqua Bank	W/Mart: Kar's gluten-free trail mix	\$28.98
8/26/2022	Umpqua Bank	W/Mart: Quaker gran bars, P&B	\$5.92
8/26/2022	Umpqua Bank	W/Mart: Quaker gran bars, choc chip	\$16.54
8/26/2022	Umpqua Bank	W/Mart: Wilton clear treat bags	\$5.73

Consult Serv/Operating

8/26/2022	AMSI/PSC	BR Shredding Services	\$49.28
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Communications

8/12/2022	AT&T	BR Fax Lines	\$0.07
8/12/2022	TelePacific Communications	BR Phones	\$1,047.32

BR Operations**Materials & Supplies**

8/26/2022	Stineman's Farm Supply	paint & painting supplies	\$161.71
8/26/2022	Stineman's Farm Supply	Tax	\$13.34
8/26/2022	Umpqua Bank	Hobby Lobby	\$218.13
8/26/2022	Umpqua Bank	Home Depot	\$153.14
8/26/2022	Umpqua Bank	Lg boulder	\$267.95
8/26/2022	Umpqua Bank	Tax	\$19.43

Operations/Housekeeping

8/26/2022	City Of Wheatland	BR Water/Sewer	\$7,313.47
8/26/2022	SPURR	BR Natural Gas	\$381.03

Consult Serv/Operating

8/5/2022	S.E. Technologies Inc	BR Fire Alarm	\$165.00
8/5/2022	S.E. Technologies Inc	BR Security Alarm	\$150.00
8/5/2022	Verizon Wireless	BR Wireless Phones	\$39.34
8/12/2022	Recology Yuba Sutter	BR	\$923.36
8/26/2022	Robert Shackelford Jr	Pest Control	\$78.00

General Ed**Materials & Supplies**

8/26/2022	Amazon	Gen Ed Supplies	\$191.47
8/26/2022	Amazon	Gen Ed Supplies	\$222.12
8/26/2022	Employee	Wheels for Cabinet	\$30.00

Teachers/Classrooms**Materials & Supplies**

8/26/2022	Staples Advantage	Hammermill Colors 8.5" x 11" Copy Paper, 20 Lbs., 8.5" x 11", Lilac, 500/Ream (102269)	\$269.80
8/26/2022	Staples Advantage	Tax	\$20.91

Title I**Materials & Supplies**

8/5/2022	Scholastic Magazine	Junior Scholastic- Eric Garren	\$1,494.24
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8/26/2022	Amazon	BR Title I	\$467.66
8/26/2022	Umpqua Bank	STAPLES:Ag Back to School Supplies	\$1,754.16
Instructional Material			
Materials & Supplies			
8/26/2022	School Specialty LLC	Sportime BigRedBase & Short Post Combo	\$507.72
8/26/2022	School Specialty LLC	Tax	\$39.35
Strong Work Force			
Materials & Supplies			
8/5/2022	Blick Art Materials Inc	25 Piece foam brush	\$21.48
8/5/2022	Blick Art Materials Inc	3 Shelf Cart w/ flat top	\$347.64
8/5/2022	Blick Art Materials Inc	9" x 12" Water color paper	\$105.04
8/5/2022	Blick Art Materials Inc	Class Set Chalk Pastels	\$159.27
8/5/2022	Blick Art Materials Inc	Class Set Oil Pastels	\$171.75
8/5/2022	Blick Art Materials Inc	Class Set Paint Sticks	\$129.81
8/5/2022	Blick Art Materials Inc	Colored Pencil Sharpener	\$172.89
8/5/2022	Blick Art Materials Inc	Flat Canister Brushes	\$188.73
8/5/2022	Blick Art Materials Inc	Hole Punch	\$54.50
8/5/2022	Blick Art Materials Inc	Pony Bead Mix	\$20.76
8/5/2022	Blick Art Materials Inc	Round Canister tiny brushes	\$370.13
8/5/2022	Blick Art Materials Inc	Shipping	\$24.00
8/5/2022	Blick Art Materials Inc	Spaghetti Bead Mix	\$24.16
8/5/2022	Blick Art Materials Inc	Tax	\$144.33
8/5/2022	Blick Art Materials Inc	Wipe Out Tool	\$72.30
8/26/2022	Jesse Carr	Greenhouse work	\$9,031.68
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$29.32
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$24.62
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$70.09
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$11.91
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$49.65
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$165.04
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$304.27
8/26/2022	Stineman's Farm Supply	Gen. materials/supplies	\$47.12
8/12/2022	Florasource LTD	Open PO For Classroom Supplies	\$1,489.74
8/12/2022	Florasource LTD	Open PO For Classroom Supplies	\$430.32
8/12/2022	Home Depot Inc.	HDX 6-Tier Commercial Grade Heavy Duty Steel Wire Shelving Unit in Chrome	\$258.00
8/12/2022	Home Depot Inc.	Shipping	\$99.00
8/12/2022	Home Depot Inc.	Tax	\$27.67
8/12/2022	Home Depot Inc.	Husky 4- Tier Duty Industrial Welded Steel Garage Storage Shelving Unit in Black	\$698.00
8/12/2022	Home Depot Inc.	Shipping	\$115.00
8/12/2022	Home Depot Inc.	Tax	\$63.01
8/26/2022	Agrowtek	RD8 PCB Assembly for Greenhouse	\$195.00
8/26/2022	Agrowtek	Shipping	\$10.87
8/26/2022	Agrowtek	Use Tax	\$15.11
8/26/2022	Florasource LTD	Open PO For Classroom Supplies	\$358.06
8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$29.55
8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$124.63
8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$12.02
8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$8.09
8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$25.10

8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$27.94
8/26/2022	Stineman's Farm Supply	SWF2 supplies	\$8.53
8/26/2022	Umpqua Bank	Grizzly	\$2.43
BR Food Service			
Materials & Supplies			
8/26/2022	The Danielsen Company	BR FS Supplies	\$158.61
Food			
8/26/2022	Huyen Distributing	BR Milk	\$935.00
8/26/2022	Pro Pacific Fresh Chico Division	BR Food	\$623.21
8/26/2022	The Danielsen Company	BR food	\$991.92
Consult Serv/Operatng			
8/26/2022	The Danielsen Company	BR FS Freight	\$8.00
Lone Tree			
Admin			
Materials & Supplies			
8/26/2022	Amazon	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	\$103.51
8/26/2022	Amazon	All Mighty Pacs Laundry Detergent 4 In 1 with Oxi, Tub, 60 Count	\$8.23
8/26/2022	Amazon	FLAGBURG California State Flag 5x8 ft, California Republic State Flag with Print Vivid Color and UV Fade Resistant, Canvas Header and Double Stitched,Outdoors Indoors CA Flag with Brass Grommets	\$44.54
8/26/2022	Amazon	Tax	\$12.66
8/26/2022	Amazon	UlyTrees Planner 2022-2023 - Monthly Weekly Daily Planner 2022, July 2022 - December 2023 Planner, 18 Month Planner, 5.2" x 7.5" , Thicker Paper, Black	\$12.59
8/26/2022	Amazon	Tax	\$1.00
8/26/2022	Umpqua Bank	Staples - initial school supplies for students	\$262.76
Communications			
8/12/2022	AT&T	LT Fax Lines	\$22.96
8/12/2022	TelePacific Communications	LT Phones	\$647.32
8/26/2022	Umpqua Bank	USPS - positive student cards	\$52.20
Health Services			
Materials & Supplies			
8/26/2022	School Nurse Supply Inc	Ace Bandage 2 inch	\$7.95
8/26/2022	School Nurse Supply Inc	Ace Bandage 3 inch	\$10.45
8/26/2022	School Nurse Supply Inc	Ace Bandage 4 inch	\$11.95
8/26/2022	School Nurse Supply Inc	Baby Wipes	\$33.50
8/26/2022	School Nurse Supply Inc	Band-aids	\$42.50
8/26/2022	School Nurse Supply Inc	BZK Wipes	\$15.27
8/26/2022	School Nurse Supply Inc	Cotton Balls	\$12.50
8/26/2022	School Nurse Supply Inc	Finger Splints	\$9.95
8/26/2022	School Nurse Supply Inc	Ice Pack Sleeves	\$265.00
8/26/2022	School Nurse Supply Inc	Ice Packs	\$108.00
8/26/2022	School Nurse Supply Inc	Lotion	\$15.95
8/26/2022	School Nurse Supply Inc	Paper Tape	\$11.29
8/26/2022	School Nurse Supply Inc	Tax	\$52.36
8/26/2022	School Nurse Supply Inc	Temperature probe covers	\$46.50
8/26/2022	School Nurse Supply Inc	Tooth Necklace	\$41.85
8/26/2022	School Nurse Supply Inc	Vaseline	\$1.99

LT Operations			
Consult Serv/Operating			
8/5/2022	S.E. Technologies Inc	LT Computer Lab Security Alarm	\$135.00
8/5/2022	S.E. Technologies Inc	LT Main Office Security Alarm	\$135.00
8/5/2022	Verizon Wireless	LT Wireless Phones	\$39.41
8/12/2022	Recology Yuba Sutter	LT	\$823.16
8/26/2022	Robert Shackelford Jr	Pest Control	\$78.00
General Ed			
Materials & Supplies			
8/26/2022	Amazon	5 Oz Clear Plastic Cups by Framo, For Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events (500 ct)	\$53.89
8/26/2022	Amazon	Really Good Stuff All About Me Student Posters – Ready-to-Decorate and Fill in – Great Way for Students to Learn About Classmates – Printed on Strong Card Stock, 17" x 22" Each (Pack of 24)	\$36.18
8/26/2022	Amazon	Tax	\$7.64
Teachers/Classrooms			
Materials & Supplies			
8/26/2022	Amazon	Really Good Stuff 157236 Send It Home-It Comes Back Boomerang, Assorted	\$592.00
8/26/2022	Amazon	Really Good Stuff 4-Pocket Intermediate Math Resource Folders,	\$448.80
8/26/2022	Amazon	Tax	\$87.00
8/26/2022	Umpqua Bank	Home Depot - student engagement activity	\$10.68
PALS Grant			
Materials & Supplies			
8/26/2022	Employee	SEL Lesson Plan and Supplies	\$97.81
LT Preschool			
Materials & Supplies			
8/12/2022	Discount School Supply Inc	Materials & Supplies for beginning of SY	\$397.99
8/12/2022	Discount School Supply Inc	Shipping	\$20.42
8/12/2022	Discount School Supply Inc	Tax	\$34.52
8/12/2022	Discount School Supply Inc	Materials & Supplies for beginning of SY	\$1,413.48
8/12/2022	Discount School Supply Inc	Shipping	\$72.54
8/12/2022	Discount School Supply Inc	Tax	\$122.60
8/26/2022	Amazon	Mount Factory Rolling TV Cart Mobile TV Stand for 40-65 inch Flat Screen, LED, LCD, OLED, Plasma, Curved TV's - Universal Mount with Wheels, Opens in a new tab Mount Factory Rolling TV Cart Mobile TV Stand for 40-65 inch Flat Screen, LED, LCD, OLED, Plasm	\$335.94
8/26/2022	Amazon	Regulatory Fee	\$15.22
8/26/2022	Amazon	Tax	\$125.98
8/26/2022	Amazon	TCL 55-inch 5-Series 4K UHD Dolby Vision HDR QLED Roku Smart TV - 55S535, 2021 Model	\$1,284.00
8/26/2022	Amazon	Materials & Supplies for beginning of SY	\$1,951.21
8/26/2022	Amazon	Tax	\$151.16
8/26/2022	Staples Advantage	Avery Easy Load Heavyweight Sheet Protectors, 8.5" x 11", Diamond Clear, Acid-Free, 100/Box (74100)	\$113.94
8/26/2022	Staples Advantage	Avery Removable Inkjet File Folder Labels, 2/3" x 3 7/16", White, 750 Labels Per Pack (8066)	\$139.47
8/26/2022	Staples Advantage	Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 0.47"W, Black On White	\$39.54

8/26/2022	Staples Advantage	Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, 200/Carton (58-8200)	\$218.37
8/26/2022	Staples Advantage	Paper Mate Ultra Fine Flair Felt Tip Marker Pen (PAP1927694)	\$11.09
8/26/2022	Staples Advantage	Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)	\$25.98
8/26/2022	Staples Advantage	Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)	\$13.79
8/26/2022	Staples Advantage	Staples 2-Pocket School Folders, Red, 25/Box (50752/27532-CC)	\$13.99
8/26/2022	Staples Advantage	Staples Standard 1" 3-Ring View Binder, White (26432-CC)	\$23.94
8/26/2022	Staples Advantage	Tax	\$59.67
8/26/2022	Staples Advantage	Ticonderoga Pencil Shaped Stick Erasers, 3/Pack (38953)	\$4.99
8/26/2022	Staples Advantage	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	\$164.79
8/26/2022	Staples Advantage	360 Electrical Habitat Accent Collection 8' General Purpose Extension Cord, 3 Outlets, Poppy Fields (360422)	\$30.27
8/26/2022	Staples Advantage	Tax	\$2.35
8/26/2022	Staples Advantage	Rocstor Premium 10 ft 4K High Speed HDMI to HDMI M/M Cable (Y10C161-B1)	\$37.47
8/26/2022	Staples Advantage	Tax	\$2.90
Consult Serv/Operating			
8/5/2022	Department Of Social Services State Of California	LIC Fee_ lic # 585402247	\$605.00
Communications			
8/12/2022	TelePacific Communications	LT PRE Phones	\$107.90
Preschool Operations			
Consult Serv/Operating			
8/5/2022	S.E. Technologies Inc	LT Pre Security Alarm	\$135.00
LT Food Service			
Materials & Supplies			
8/5/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4403-5 Solution #2 Liquid Chlorine Rinse (Yellow)	\$72.95
8/5/2022	Shadd Janitorial Supply Inc	Kitchen-Kleen R-4511-5 Solution #1 Low Temp Dish Washing Liquid (Red)	\$66.95
8/5/2022	Shadd Janitorial Supply Inc	Shipping	\$5.00
8/5/2022	Shadd Janitorial Supply Inc	Tax	\$10.84
8/12/2022	Employee	Chef's Store Kitchen Supplies	\$113.72
8/26/2022	Amazon	Arm & Hammer Laundry Detergent	\$31.99
8/26/2022	Amazon	Salon Towel Colton White 16x26 Lightweight	\$28.98
8/26/2022	Amazon	Tax	\$4.73
8/26/2022	Amazon	CLR Pro Calcium, Lime and Rust Remover	\$22.88
8/26/2022	Amazon	Tax	\$1.77
8/26/2022	The Danielsen Company	LT FS Supplies	\$292.61
Food			
8/26/2022	Pro Pacific Fresh Chico Division	LT Food	\$453.93
8/26/2022	The Danielsen Company	LT Food	\$862.66
Travel & Conferences			
8/12/2022	Employee	Mileage to Chef's Store	\$19.00
Consult Serv/Operating			
8/26/2022	The Danielsen Company	LT FS Freight	\$8.00

**Wheatland El
Admin**

Materials & Supplies

8/26/2022	Amazon	Office Supplies	\$270.66
8/26/2022	Amazon	Admin Supplies	\$7,717.26

Consult Serv/Operating

8/26/2022	AMS/PCS	WEL Shredding Services	\$49.28
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Communications

8/12/2022	TelePacific Communications	WEL Phones	\$664.01
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WEL Operations**Materials & Supplies**

8/5/2022	Shadd Janitorial Supply Inc	WEL Supplies	\$109.95
8/26/2022	Amazon	Clorox Toilet Bowl Cleaner with Bleach, 6 Count	\$26.85
8/26/2022	Amazon	Comet Cleanser - 21 oz (Pack of 6)	\$10.98
8/26/2022	Amazon	Lysol Disinfectant Spray + Fabric Disinfectant, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen + Sundry Linen, 2 count (19 oz each) + 1 count (15 oz)Lysol Disinfectant Spray + Fabric Disinfectant, Sanitizing and Ant	\$18.00
8/26/2022	Amazon	Mr. Clean Magic Eraser, Extra Durable, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count	\$13.24
8/26/2022	Amazon	Tax	\$5.30

Operations/Housekeeping

8/26/2022	City Of Wheatland	WEL Water/Sewer	\$6,256.75
8/26/2022	SPURR	WEL Natural Gas	\$290.42

Consult Serv/Operating

8/5/2022	S.E. Technologies Inc	WEL Fire Alarm	\$165.00
8/5/2022	S.E. Technologies Inc	WEL Security Alarm	\$150.00
8/5/2022	Verizon Wireless	WEL Wireless Phones	\$57.33
8/12/2022	Recology Yuba Sutter	WEL	\$530.26
8/12/2022	Recology Yuba Sutter	WEL	\$184.08
8/26/2022	Robert Shackelford Jr	Pest Control	\$78.00

General Ed**Materials & Supplies**

8/12/2022	Scholastic Magazine	Scholastic News 2- 2nd Grade	\$195.51
8/12/2022	Scholastic Magazine	Shipping	\$19.56
8/26/2022	Amazon	Gen Ed Supplies	\$4,379.08
8/26/2022	Employee	Playtime- pedal assembly and MGC Wheel	\$207.29

Teachers/Classrooms**Materials & Supplies**

8/12/2022	Scholastic Magazine	Scholastic News 2- 2nd Grade	\$322.02
8/12/2022	Scholastic Magazine	Shipping	\$32.21
8/26/2022	Amazon	Classroom	\$167.65
8/26/2022	Amazon	Classroom Supplies	\$556.76
8/26/2022	Kader Camp Inc	On Demand Program Flat Rate In person Visit	\$1,190.00
8/26/2022	Employee	Student Supplies Lakeshore	\$19.43
8/26/2022	Marenem, Inc	Secret Stories Decoratice Squares Kit	\$296.48
8/26/2022	Marenem, Inc	Secret Stories Heavy Duty Deco Flashcards	\$129.20
8/26/2022	Marenem, Inc	Shipping	\$42.57
8/26/2022	Marenem, Inc	Use Tax	\$32.99
8/26/2022	Employee	Amazon Classroom Supplies	\$30.32
8/26/2022	Employee	Student Supplies- LakeShore	\$24.91

8/12/2022	Scholastic Magazine	Scholastic News 2- 2nd Grade	\$57.51
8/12/2022	Scholastic Magazine	Shipping	\$5.75
8/26/2022	Amazon	Classroom	\$49.30
8/26/2022	Amazon	Classroom Supplies	\$163.75
8/26/2022	Kader Camp Inc	On Demand Program Flat Rate In person Visit	\$350.00
8/26/2022	Employee	Student Supplies Lakeshore	\$5.71
8/26/2022	Marenem, Inc	Secret Stories Decoratice Squares Kit	\$87.20
8/26/2022	Marenem, Inc	Secret Stories Heavy Duty Deco Flashcards	\$38.00
8/26/2022	Marenem, Inc	Shipping	\$12.52
8/26/2022	Marenem, Inc	Use Tax	\$9.71
8/26/2022	Employee	Amazon Classroom Supplies	\$8.92
8/26/2022	Employee	Student Supplies- LakeShore	\$7.32

Books/Other Reference

8/28/2022	Amazon	Classroom	\$276.13
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Title I

Materials & Supplles

8/26/2022	Amazon	Classroom Supplies	\$917.02
8/26/2022	Kader Camp Inc	On Demand Program Flat Rate In person Visit	\$1,960.00
8/26/2022	Employee	Student Supplies Lakeshore	\$32.00
8/26/2022	Marenem, Inc	Secret Stories Decoratice Squares Kit	\$488.32
8/26/2022	Marenem, Inc	Secret Stories Heavy Duty Deco Flashcards	\$212.80
8/26/2022	Marenem, Inc	Shipping	\$70.11
8/26/2022	Marenem, Inc	Use Tax	\$54.33
8/26/2022	Employee	Amazon Classroom Supplies	\$49.94
8/26/2022	Employee	Student Supplies- LakeShore	\$41.01

WEL Preschool

Materials & Supplies

8/12/2022	Discount School Supply Inc	Materials and Supplies- Beginning of SY	\$1,157.04
8/12/2022	Discount School Supply Inc	Tax	\$89.67
8/26/2022	Amazon	Begining of year Materials and supplies	\$1,344.90
8/26/2022	Amazon	Tax	\$104.43
8/26/2022	Amazon	Mount Factory Rolling TV Cart Mobile TV Stand for 40-65 inch Flat Screen, LED, LCD, OLED, Plasma, Curved TV's - Universal Mount with Wheels, Opens in a new tab Mount Factory Rolling TV Cart Mobile TV Stand for 40-65 inch Flat Screen, LED, LCD, OLED, Plasm	\$335.94
8/26/2022	Amazon	Regulatory Fee	\$15.21
8/26/2022	Amazon	Tax	\$125.97
8/26/2022	Amazon	TCL 55-inch 5-Series 4K UHD Dolby Vision HDR QLED Roku Smart TV - 55S535, 2021 Model	\$1,284.00
8/26/2022	Staples Advantage	Astrobrights 65 lb. Cardstock Paper, 8.5" x 11", Blast-Off Blue, 250 Sheets/Pack (WAU21911)	\$26.99
8/26/2022	Staples Advantage	Astrobrights Cardstock Paper, 65 lbs, 8.5" x 11", Rocket Red, 250/Pack (22841)	\$9.80
8/26/2022	Staples Advantage	Avery See-Through Hand Written Color Coding Labels, 3/4" Dia., Translucent Assorted Colors, 35/Sheet, 29 Sheets/Pack (5473)	\$59.37
8/26/2022	Staples Advantage	BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Blue Ink, 60/Pack (GSM809BE)	\$8.99
8/26/2022	Staples Advantage	Brother TZ-ES231CS Label Maker Tape, 0.47"W, Black On White	\$44.98
8/26/2022	Staples Advantage	Crayola Model Magic Value Pack, White, 12- 8oz Packs (57-4418)	\$37.17

8/26/2022	Staples Advantage	Expo Dry Erase Markers, Chisel Tip, Blue, 12/Pack (80003)	\$13.39
8/26/2022	Staples Advantage	Expo Dry Erase Markers, Chisel Tip, Green, 12/Pack (80004)	\$16.79
8/26/2022	Staples Advantage	Expo Dry Erase Markers, Chisel Tip, Red, 12/Pack (80002)	\$13.39
8/26/2022	Staples Advantage	GBC Nap-Lam Roll Film, 1.5 Mil, 25" x 500', 2/Box (3000004)	\$95.99
8/26/2022	Staples Advantage	Pacon Poster Boards, 28" x 22", Assorted Colors, 25/Carton (54871)	\$17.49
8/26/2022	Staples Advantage	Pacon Sentence & Learning Strips, Elementary Students, White (5166)	\$2.99
8/26/2022	Staples Advantage	Scotch Permanent Double Sided Tape w/Refillable Dispenser, 1/2" x 7 yds., 1" Core, 3 Rolls (3136)	\$6.99
8/26/2022	Staples Advantage	Sharpie Permanent Marker, Fine Tip, Assorted, Dozen (30075)	\$13.99
8/26/2022	Staples Advantage	Sharpie Permanent Marker, Fine Tip, Black, Dozen (30001)	\$11.59
8/26/2022	Staples Advantage	Staples 2-Pocket School Folders, Electric Blue, 25/Box (50754/27534-CC)	\$12.99
8/26/2022	Staples Advantage	Staples 2-Pocket School Folders, Green, 25/Box (50753/27533-CC)	\$13.79
8/26/2022	Staples Advantage	Staples 2-Pocket School Folders, Yellow, 25/Box (50761/27538-CC)	\$13.49
8/26/2022	Staples Advantage	SunWorks 9" x 12" Construction Paper, Bright Green, 50 Sheets (P9603)	\$9.45
8/26/2022	Staples Advantage	SunWorks 9" x 12" Construction Paper, Light Brown, 50 Sheets (P6903)	\$6.30
8/26/2022	Staples Advantage	SunWorks 9" x 12" Construction Paper, Pink, 50 Sheets (P7003)	\$8.94
8/26/2022	Staples Advantage	SunWorks 9" x 12" Construction Paper, Violet, 50 Sheets (P7203)	\$8.94
8/26/2022	Staples Advantage	SunWorks 9" x 12" Construction Paper, Yellow, 50 Sheets (P8403)	\$13.41
8/26/2022	Staples Advantage	SunWorks 9"W x 12"L Construction Paper, Black, 50/Pack (6303)	\$11.90
8/26/2022	Staples Advantage	SunWorks 9"W x 12"L Construction Paper, Holiday Green, 50/Pack (8003)	\$14.90
8/26/2022	Staples Advantage	SunWorks 9"W x 12"L Heavyweight Construction Paper, Orange, 50/Pack (6603)	\$8.94
8/26/2022	Staples Advantage	Tax	\$62.95
8/26/2022	Staples Advantage	Tombow MONO Hybrid Style Correction Tape, White, 10/Pack (68721)	\$18.49
8/26/2022	Staples Advantage	TRU RED 1-Subject Notebook, 8" x 10.5", Wide Ruled, 70 Sheets, Assorted Colors, 48 Notebooks/Carton (TR54893CT)	\$145.98
8/26/2022	Staples Advantage	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	\$109.86
8/26/2022	Staples Advantage	Velcro Brand 3/4" Sticky Back Hook & Loop Fastener Dots, Clear, 200/Pack (VEL151)	\$34.99
8/26/2022	Staples Advantage	360 Electrical Habitat Accent Collection 8' General Purpose Extension Cord, 3 Outlets, Poppy Fields (360422)	\$30.27
8/26/2022	Staples Advantage	Tax	\$11.05
8/26/2022	Staples Advantage	White, Butcher Roll, 40 lbs., 48"W x 1000'L (310-48-40)	\$112.29
8/26/2022	Staples Advantage	Rocstor Premium 10 ft 4K High Speed HDMI to HDMI M/M Cable (Y10C161-B1)	\$37.47
8/26/2022	Staples Advantage	Tax	\$2.91
Communications			
8/12/2022	TelePacific Communications	WEL PRE Phones	\$83.01
Preschool Operations			
Materials & Supplies			

8/26/2022	Amazon	Clorox Toilet Bowl Cleaner with Bleach, 6 Count	\$26.85
8/26/2022	Amazon	Comet Cleanser - 21 oz (Pack of 6)	\$10.96
8/26/2022	Amazon	Lysol Disinfectant Spray + Fabric Disinfectant, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen + Sundrenched Linen, 2 count (19 oz each) + 1 count (15 oz)Lysol Disinfectant Spray + Fabric Disinfectant, Sanitizing and Ant	\$18.00
8/26/2022	Amazon	Mr. Clean Magic Eraser, Extra Durable, Shoe, Bathroom, and Shower Cleaner, Cleaning Pads with Durafoam, 10 Count	\$13.24
8/26/2022	Amazon	Tax	\$5.31
Operations/Housekeeping			
8/26/2022	City Of Wheatland	PRE Water/Sewer	\$175.71
8/26/2022	SPURR	Pre Natural Gas	\$33.16
Consult Serv/Operating			
8/5/2022	S.E. Technologies Inc	WEL Pre Security Alarm	\$135.00
8/12/2022	Recology Yuba Sutter	PRE	\$265.14
8/26/2022	Robert Shackelford Jr	Pest Control	\$45.50
WEL Food Service			
Materials & Supplies			
8/26/2022	The Danielsen Company	WEL FS Supply	\$397.69
Food			
8/26/2022	Hylan Distributing	WEL Milk	\$638.00
8/26/2022	Pro Pacific Fresh Chico Division	WEL Food	\$287.40
8/26/2022	The Danielsen Company	WEL Food	\$266.36
Consult Serv/Operating			
8/26/2022	The Danielsen Company	WEL FS Freight	\$8.00
WCA			
Admin			
Materials & Supplies			
8/26/2022	Amazon	VIPPER American Flag 5x8 Outdoor - Heavy Duty Nylon US Flags with Embroidered Stars, Stitched Stripes and Brass Grommets	\$34.46
8/26/2022	Amazon	All Mighty Pacs Laundry Detergent 4 In 1 with Oxi, Tub, 60 Count	\$2.74
8/26/2022	Amazon	FLAGBURG California State Flag 5x8 ft, California Republic State Flag with Print Vivid Color and UV Fade Resistant, Canvas Header and Double Stitched,Outdoors Indoors CA Flag with Brass Grommets	\$14.83
8/26/2022	Amazon	Tax	\$4.20
8/26/2022	Amazon	UtyTrees Planner 2022-2023 - Monthly Weekly Daily Planner 2022, July 2022 - December 2023 Planner,18 Month Planner, 5.2" x 7.5" , Thicker Paper, Black	\$4.20
8/26/2022	Amazon	Tax	\$0.34
Communications			
8/12/2022	TelePacific Communications	WCA Phones	\$215.79
8/26/2022	Umpqua Bank	USPS - positive student cards	\$17.40
WCA Operations			
Consult Serv/Operating			
8/12/2022	Recology Yuba Sutter	LT	\$411.70
General Ed			
Materials & Supplies			

8/26/2022	Amazon	5 Oz Clear Plastic Cups by Framo, For Any Occasion, Disposable Transparent Ice Tea, Juice, Soda, and Coffee Glasses for Party, Picnic, BBQ, Travel, and Events (500 ct)	\$17.96
8/26/2022	Amazon	Tax	\$1.59
8/26/2022	Amazon	48 Pieces Rustic Bloom Name Tags Labels Succulent Name Tags Classroom Name Tags for Desk Self Adhesive Watercolor Succulent Floral Name Labels Decor for School Office Home Party Baby Shower Supplies	\$12.99
8/26/2022	Amazon	Carson Dellosa Birthday Crowns for Kids—Colorful Paper Party Hats for Kids, Birthday Crown Set With Happy Birthday Message, Classroom Party Decor (30 pc)	\$11.69
8/26/2022	Amazon	Dry Erase Erasers, 48 Pieces Mini Magnetic Whiteboard Erasers Dry Erase Erasers Chalkboard Erasers for Home, Classroom, Office	\$13.99
8/26/2022	Amazon	EasyPAG File Organizer Mesh 5 Tier Vertical Hanging Wall File Holder with Bottom Flat Tray ,Black	\$20.79
8/26/2022	Amazon	Home Genie Large Wooden Clothespins, Natural Birchwood Rust and Moisture Resistant Clothes Pegs, Durable Wood Clothing Pins, Strong Grip, Dry Laundry on Clothesline, Bag Clips, Crafts, Photos, 25 Pack	\$6.99
8/26/2022	Amazon	Mead Primary Composition Notebook, Wide Ruled Comp Book, Lined Paper, Grades K-2 Writing Workbook, Dotted Notebook Perfect for Home School Supplies, 100 Sheets, Blue Marble (09902)	\$74.75
8/26/2022	Amazon	Schoolgirl Style - Simply Stylish When We Learn We Grow Bulletin Board Set	\$12.99
8/26/2022	Amazon	The World Needs Who You Were Made to Be	\$7.29
8/26/2022	Amazon	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824	\$13.87
8/26/2022	Amazon	Wireless Mouse, Vssopl 2.4G Slim Portable Computer Mice with Nano Receiver for Notebook, PC, Laptop, Computer (White and Gold)	\$12.99
8/26/2022	Amazon	12 PCS Pencil Grips for Kids Handwriting for Preschool, Silicone Pencil Holder Pen Writing Aid Grip Posture Correction Tool for kids Preschoolers Children Adults Students in Special Needs. (3 Type)	\$6.49
8/26/2022	Amazon	24 Pieces White Paint Plastic Palettes 6 Well Rectangular Watercolor Oil Palette Painting Tray Artist Craft Palettes	\$8.89
8/26/2022	Amazon	Binder Rings, KASEMI 100pcs Book Rings Assorted Sizes (1,1.5,2 inch) for School, Classroom, Office	\$13.99
8/26/2022	Amazon	KTRIO Staple Remover	\$6.89
8/26/2022	Amazon	Play-Doh Handout 42-Pack of 1-Ounce Non-Toxic Modeling Compound for Kid Party Favors, Trick or Treat, Classroom Prizes, School Supplies, Assorted Colors, Ages 2 and Up	\$14.89
8/26/2022	Amazon	ProSimpli 3" x 5" Index Card Holder Sleeve. 5 Rows 4 Cols, 20 Card Slots, 18"x22". Hang in the Office, Classroom and Home. Use for Studying, Self-Learning, Tracking Workflow, Presentations, Organizing	\$15.99

8/26/2022	Amazon	Really Good Stuff All About Me Student Posters – Ready-to-Decorate and Fill in – Great Way for Students to Learn About Classmates – Printed on Strong Card Stock, 17" x 22" Each (Pack of 24)	\$18.09
8/26/2022	Amazon	Schoolgirl Style Birthday Bulletin Board Set, Simply Stylish Classroom Decorations, 79 Pieces (110408)	\$12.99
8/26/2022	Amazon	Scissors, iBayam 8" Multipurpose Scissors Bulk Ultra Sharp Shears, Comfort-Grip Sturdy Scissors for Office Home School Sewing Fabric Craft Supplies, Right/Left Handed, 3-Pack, Mint, Grey, Purple	\$7.99
8/26/2022	Amazon	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$7.99
8/26/2022	Amazon	Tax	\$28.13
8/26/2022	Amazon	Teacher Planner 2022-2023 - Academic Planner from Jul. 2022 - Jun. 2023, 8" x 10", Lesson Plan Book, Weekly & Monthly Lesson Planner with Quotes	\$14.98
8/26/2022	Amazon	Wireless Mouse, Vssoplor 2.4G Slim Portable Computer Mice with Nano Receiver for Notebook, PC, Laptop, Computer-Black and Gold	\$10.98
Books/Other Reference			
8/26/2022	Amazon	Around the World in Eighty Days (Illustrated First Edition): 100th Anniversary Collection	\$295.50
8/26/2022	Amazon	Tax	\$23.40
PALS Grant			
Materials & Supplies			
8/26/2022	Employee	SEL Lesson Plan and Supplies	\$32.61
Special Education			
Travel & Conferences			
8/26/2022	Employee	Fairmount Hotel ASCA Conference	\$1,219.36
8/26/2022	Employee	Meals for Conference	\$145.42
8/26/2022	Employee	Taxi to and from Airport	\$48.57
Consult Serv/Operating			
8/26/2022	First National Bank Omaha	PSW Monthly- Janelle	\$23.00
8/26/2022	First National Bank Omaha	PSW Monthly- Jenn	\$23.00
Materials & Supplies			
8/5/2022	WPS	Shipping	\$116.10
8/5/2022	WPS	SPM-2 Adolescent Kit (print)	\$309.00
8/5/2022	WPS	SPM-2 Adolescent Online Kit	\$309.00
8/5/2022	WPS	SPM-2 Adult Kit (print)	\$239.00
8/5/2022	WPS	SPM-2 Adult Online Kit	\$239.00
8/5/2022	WPS	SPM-2 Child Kit with Quick Tips (print)	\$304.00
8/5/2022	WPS	SPM-2 Child Online Kit with Quick Tips	\$304.00
8/5/2022	WPS	SPM-2 Infant Toddler Kit (print)	\$309.00
8/5/2022	WPS	SPM-2 Infant/Toddler Online Kit	\$309.00
8/5/2022	WPS	Tax	\$98.99
8/26/2022	Amazon	Microsoft Wireless Mobile Mouse 3500 - Black. Comfortable design, Right/Left Hand Use, Wireless, USB 2.0 with Nano transceiver for PC/Laptop/Desktop, works with for Mac/Windows Computers	\$17.99
8/26/2022	Amazon	Tax	\$1.39
8/26/2022	Amazon	SDC Classroom- WEL	\$6,069.41

8/26/2022	First National Bank Omaha	Brookes- AEPS-3 Complete Kit	\$563.87
8/26/2022	Amazon	Tax	\$4.77
8/26/2022	Amazon	VIZ-PRO Magnetic Whiteboard Easel	\$61.50
8/26/2022	Amazon	1.3 Cut Tab, File Folders	\$30.06
8/26/2022	Amazon	50 Manila Fastener File Folders	\$51.92
8/26/2022	Amazon	Abilitations 1330101 Hi-Write Composition Notebook	\$49.60
8/26/2022	Amazon	Abilitations Hi-Write Beginner Paper level 2	\$26.12
8/26/2022	Amazon	Abilitations Hi-Write Intermediate Paper Level 2	\$27.58
8/26/2022	Amazon	Amazon Basic 3 hole punch	\$15.30
8/26/2022	Amazon	BrightLines Paper Spiral Bound Notebook	\$43.80
8/26/2022	Amazon	Desktop Tape Dispenser	\$25.78
8/26/2022	Amazon	Officemate OIC Hole Punch	\$19.22
8/26/2022	Amazon	Room Divider 8-Panel	\$231.98
8/26/2022	Amazon	Scotch Magic Tape, 6 rolls	\$13.99
8/26/2022	Amazon	Stylus Pens for Touch Screens	\$5.59
8/26/2022	Amazon	Swingline Staple Value Pack	\$9.99
8/26/2022	Amazon	Tax	\$52.52
8/26/2022	Amazon	VIZ-PRO Magnetic Whiteboard Easel	\$58.71

Afterschool Program

Consult Serv/Operating

8/5/2022	Verizon Wireless	ASP Wireless Phones	\$110.34
Communications			
8/12/2022	TelePacific Communications	ASP Phones	\$107.90