

Public Records Request #20252026-2

Date of Request: August 8, 2025

Cost to the District (Time or Legal): Two hours of time to pull requested items = ~\$100

Cost to Requester Prior to Fulfilling Request: Approximately \$0

Requester has or has not paid their cost: No cost needs to be paid as it is staff time only

SmartProcure Public Records Request to Wheatland School District For PO/Vendor Information

Dear Craig Guensler or Custodian of Public Records,

SmartProcure is submitting a public records request to the Wheatland School District for any and all purchasing records from 1/31/2025 to current. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record-keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

Lisa Chatar <lchatar@smartprocure.com>

01/31/2025 through 08/12/2025

Check Number	Check Date	Pay to the Order of	Comment	Expensed Amount
22218670	08/01/2025	State Farm Insurance Companies	Life Insurance Craig Guensler 2025-2026	2,845.00
22218067	07/11/2025	McGraw-Hill Education	Curriculum	372.82
22218284	07/18/2025	Curriculum Associates Inc.	I-ready tool box	60,331.89
22218457	07/25/2025	McGraw-Hill Education	Wonders 3yr	129,555.11
22218469	07/25/2025	McGraw-Hill Education	Curriculum	180.40
22215085	04/11/2025	Amber Crawley	Found Lost Book Reimbursement	5.00
22215870	05/09/2025	Amazon	Custodial supplies	112.16
			Supplies	39.83
22216130	05/16/2025	Lakeshore	Supplies	602.83
22216344	05/23/2025	Umpqua Bank	Supplies	1,198.70
22217658	06/25/2025	Amazon	1st grade supplies	10.76
			Counseling Room/writing books	669.43
			Paper for school	1,148.60
			School Supplies	92.62
			School supplies/ construction paper	368.52
22217667	06/25/2025	EPS Operations LLC	Curriculum Supplements	454.27
22217668	06/25/2025	Follett Content Solutions	Library Books	592.46
22217674	06/25/2025	Learning Without Tears	TK Curriculum	1,946.37
22218465	07/25/2025	Amazon	1st grade supplies	25.84
22212984	01/31/2025	A-Z Bus Sales Inc.	Open PO for Supplies	745.70
22212985	01/31/2025	Alhambra	Water Services	293.27
22212986	01/31/2025	Bus West	Open PO for Supplies	504.23
22212989	01/31/2025	Dawson Oil Company	Open PO for Bus Fuel	5,005.73
22212999	01/31/2025	Quill Corporation	replenish copy paper	670.58
22213000	01/31/2025	SC Supply Company, LLC	FlexStake	927.83
22213002	01/31/2025	Shadd Janitorial Supply Inc	Custodial Supplies	952.05
22213006	01/31/2025	Umpqua Bank	ChatGPT Plus Subscription	20.00
			natural pest control	64.66
			Supplies and stamps	40.08
			Supplies for Office	19.55
22213008	01/31/2025	Wheatland Tire Company	Open PO for Supplies	1,320.00
22213179	02/07/2025	Bob's Lock & Key Shop	Maint Supplies	30.33
22213180	02/07/2025	Caltronics Business Systems	Printer Ink	364.22
22213183	02/07/2025	Dawson Oil Company	Open PO for Bus Fuel	1,778.00
22213187	02/07/2025	Marysville Jt. Unified S.D.	Printed Forms	773.99
22213191	02/07/2025	Riverview International	Trans Supplies	1,396.64
22213196	02/07/2025	Twin Cities Trophies	Spelling Bee awards	222.97
22213197	02/07/2025	Walker's Office Supplies, Inc	replenish custodian supplies	490.00-
22213200	02/07/2025	Wheatland Tire Company	Open PO for Supplies	2,800.00
22213343	02/14/2025	B & H Photo	replenish supply	588.83

22213344	02/14/2025	Bus West	Open PO for Supplies	504.23
22213345	02/14/2025	Caltronics Business Systems	Printer Ink	91.59
22213350	02/14/2025	Quill Corporation	replenish misc supplies	23.04
22213351	02/14/2025	School Nurse Supply Inc	Nurse Supplies	237.05
22213353	02/14/2025	Stineman's Farm Supply	misc mat & supp	78.25
			Misc. mat/supp	33.09
22213764	02/28/2025	A-Z Bus Sales Inc.	Open PO for Supplies	136.78
22213765	02/28/2025	Alhambra	Water Services	445.66
22213767	02/28/2025	Bear River Supply	Open PO for supplies	503.37
22213771	02/28/2025	Dawson Oil Company	Open PO for Bus Fuel	1,118.65
22213772	02/28/2025	ecommerce school specialty	Supply Order	156.36
22213773	02/28/2025	ecommerce Staples Advantage	Paper	1,935.19
22213776	02/28/2025	Global Office Inc	School Printer Copies	5,445.35
22213777	02/28/2025	Hust Brothers Inc	Open PO for Supplies	156.59
22213780	02/28/2025	O'Reilly Auto Parts	Open PO for Supplies	35.55
22213783	02/28/2025	Pearson Assessments	sped supplies	298.10
22213785	02/28/2025	School Life	student rewards	334.59
22213786	02/28/2025	Stineman's Farm Supply	Open PO for Supplies	478.67
22213790	02/28/2025	Waxie Sanitary Supply	Custodial Supplies	1,661.98
22213791	02/28/2025	Wheatland Smog and Repair	Open PO for Supplies	49.75
22213951	03/07/2025	Caltronics Business Systems	Printer Ink	746.74
22213953	03/07/2025	Dawson Oil Company	Open PO for Bus Fuel	2,614.59
22213954	03/07/2025	Dennis Guynes	Bus Repairs- INV0311	119.01
22213956	03/07/2025	Encore Data Products, Inc.	replenish student headphones	530.13
22213964	03/07/2025	Lakeshore	Kinder	110.89
22213965	03/07/2025	Les Schwab Tire Center Inc	Open PO for Supplies	134.99
22213966	03/07/2025	O'Reilly Auto Parts	Open PO for Supplies	431.36
22213967	03/07/2025	OTC Brands Inc	Supplies	56.30
22213971	03/07/2025	Riverview International	Trans Supplies	317.31
22213973	03/07/2025	Sam's Club	Fee	6.69
			misc mat & supp	232.89
			replenish facial tissues	89.85
22213974	03/07/2025	Shadd Janitorial Supply Inc	Custodial Supplies	1,019.25
			Open PO for Supplies	424.90
22213978	03/07/2025	Waxie Sanitary Supply	Custodial Supplies	886.69
22213979	03/07/2025	Yuba City Scrap & Steel	Open PO for Supplies	50.84
22214155	03/14/2025	Allan Palma	Staff Appreciation	4,295.36
22214156	03/14/2025	Amazon	Admin Mat & Sup	94.10
			Admin Supplies	145.20
			ASP	21.63
			BR Gen Ed Open PO	734.92
			Cases	28.00
			Supplies	32.31

			Classroom Supplies	29.08
			Custodial/ Admin and School Supplies	281.10
			Library/School Supplies	20.57
			Microwave-Kitchen	303.09
			misc mat & supp	144.39
			misc. mat & sup	470.41
			Office Supplies	125.69
			Open PO for Supplies	1,587.84
			Paper for School/Custodial	16.13
			Program Supplies	1,101.11
			Reni Dinner	358.03
			Repair Chucks vacuum	52.19
			School Supplies	951.30
			SDC Class Student Supplies	374.10
			SDC Preschool	17.23
			SDC student	192.38
			SDC supplies	233.68
			Student supplies	221.87
			Student Suupplies	40.51
			Supplies	333.96
			vacuum repair	58.89
			Various Supplies	1,101.57
22214159	03/14/2025	Auto Zone	Open PO for Supplies	128.70
22214161	03/14/2025	Beeler Tractor Company	Ops Supplies	850.57
22214164	03/14/2025	Dawson Oil Company	Open PO for Bus Fuel	1,347.41
22214166	03/14/2025	Discount School Supply Inc	Program Supplies	226.20
22214167	03/14/2025	ecommerce Staples Advantage	DO Supplies	692.71
22214170	03/14/2025	Home Depot Inc.	Open PO for supplies	732.97
22214174	03/14/2025	O'Reilly Auto Parts	Open PO for Supplies	25.85
22214178	03/14/2025	Shadd Janitorial Supply Inc	Custodial Supplies	483.09
22214180	03/14/2025	Stineman's Farm Supply	Misc. mat/supp	276.79
			Open PO for Supplies	765.25
22214183	03/14/2025	Twin Cities Trophies	Retirement base and bells	398.91
22214184	03/14/2025	Umpqua Bank	academic meeting planner	38.42
			Admin Resource	3.04
			ChatGPT Plus Subscription	20.00
			Classroom Material	290.87
			Distinguished student lunch	82.50
			Dollar Tree	13.51
			Helping Hands Breakfast Meeting w/EL families	75.35
			misc mat & supp	108.37
			misc. mat/sup	104.91

			natural pest control	117.43
			Orders	210.07
			Rack	482.62
			Reni decor	35.01
			replenish roll stamps	367.55
			replenish SASE envelopes	455.25
			replenish supplies	588.83
			Stamped envelopes for mailing	898.10
			Supplies	114.72
22214185	03/14/2025	US Security Supply	Open PO for Supplies	1,260.95
22214187	03/14/2025	Walker's Office Supplies, Inc	replenish custodian supplies	608.31
			replenish paper products	2,303.96
22214188	03/14/2025	Waxie Sanitary Supply	Custodial Supplies	88.04
22214366	03/21/2025	A-Z Bus Sales Inc.	Open PO for Supplies	427.28
22214367	03/21/2025	Alhambra	Water Services	503.61
22214369	03/21/2025	Auto Zone	Open PO for Supplies	659.89
22214370	03/21/2025	Balloon Wholsalers Intl	rally supplies	82.90
22214372	03/21/2025	Beeler Tractor Company	Ops Supplies	172.45
22214373	03/21/2025	Bob's Lock & Key Shop	Maint Supplies	35.00
22214377	03/21/2025	Caltronics Business Systems	Printer Ink	3,180.18
22214379	03/21/2025	Citrus Heights Mowers	Open PO for supplies and service	482.45
22214380	03/21/2025	Close Lumber	Open PO for supplies	21.41
22214381	03/21/2025	DEMCO Inc	replenish supply	80.75
22214383	03/21/2025	First National Bank Omaha	5 cy Sand Fill	611.62
			Bus Parts- Wheeler	269.38
			Parts- Wheeler	219.34
			SPED Eval Supplies	293.53
22214387	03/21/2025	McGraw-Hill Education	Learning Center Materials	228.94
22214389	03/21/2025	O'Reilly Auto Parts	Open PO for Supplies	201.71
22214392	03/21/2025	Riverview International	Trans Supplies	437.84
22214395	03/21/2025	Umpqua Bank	Admin Resource	29.58
			ChatGPT Plus Subscription	20.00
			Distinguished student lunch	60.00
			mailed student records	26.30
			misc. mat/sup	415.53
			natural pest control	117.43
			Orders	69.84
			supplies for SDC	151.76
22214668	03/28/2025	Auto Zone	Open PO for Supplies	123.90
22214669	03/28/2025	Bart Industries Riebes Auto	Open PO for Supplies	356.24
22214671	03/28/2025	Citrus Heights Mowers	Open PO for supplies and service	129.30
22214673	03/28/2025	Dawson Oil Company	Open PO for Bus Fuel	5,697.90
22214677	03/28/2025	Fun Express LLC	Program Supplies	345.46

22214679	03/28/2025	Global Office Inc	replenish staples	183.31
22214683	03/28/2025	Hust Brothers Inc	Open PO for Supplies	43.83
22214688	03/28/2025	O'Reilly Auto Parts	Open PO for Supplies	30.39
22214692	03/28/2025	School Nurse Supply Inc	Health Office Supplies	139.00
22214696	03/28/2025	Ventris Learning LLC	Curriculum	247.83
22214845	04/04/2025	Auto Zone	Open PO for Supplies	36.59
22214847	04/04/2025	Bus West	Open PO for Supplies	259.19
22214849	04/04/2025	Caltronics Business Systems	Printer Ink	2,449.49
22214851	04/04/2025	Dawson Oil Company	Open PO for Bus Fuel	981.42
22214854	04/04/2025	Hust Brothers Inc	Open PO for Supplies	182.90
22214860	04/04/2025	Sam's Club	Fee	11.53
			Repayment PO 25-00575	89.85
			Repayment PO25-00626	232.89
22214862	04/04/2025	Shadd Janitorial Supply Inc	Custodial Supplies	1,982.43
22214863	04/04/2025	Star Educational System, LLC	Orbit Wireless Camera	645.42
22214864	04/04/2025	Sunrise Environmental	Open PO for Supplies	132.84
22214866	04/04/2025	Tim's Music	BR Instrument Repairs	1,337.84
22215086	04/11/2025	Auto Zone	Open PO for Supplies	19.44
22215088	04/11/2025	BDJtech	Chrome book licenses	896.00
			chromebook updates 4/5th grade	3,317.00
22215089	04/11/2025	Bear River Supply	Open PO for supplies	335.58
22215090	04/11/2025	Caltronics Business Systems	Printer Ink	1,446.24
22215094	04/11/2025	First National Bank Omaha	CHAT GPT Subscription	20.00
			Trans Supplies	37.90
22215096	04/11/2025	Home Depot Inc.	Open PO for supplies	336.60
22215099	04/11/2025	Insect Lore Products	TK/Kindergarten Curriculum Life Cycle	225.08
22215102	04/11/2025	Lowe's	Open PO for Supplies	109.91
22215103	04/11/2025	O'Reilly Auto Parts	Open PO for Supplies	349.79
22215106	04/11/2025	Riverview International	Trans Supplies	309.23
22215110	04/11/2025	Stineman's Farm Supply	Misc. mat/supp	102.25
			Open PO for Supplies	449.13
22215115	04/11/2025	Walker's Office Supplies, Inc	replenish cleaning supplies	878.69
22215385	04/25/2025	A-Z Bus Sales Inc.	Open PO for Supplies	74.80
22215386	04/25/2025	Alhambra	Water Services	544.08
22215389	04/25/2025	BDJtech	computer licenses	3,200.00
22215390	04/25/2025	Caltronics Business Systems	Printer Ink	712.69
22215394	04/25/2025	Dawson Oil Company	Open PO for Bus Fuel	1,089.39
22215395	04/25/2025	Discount School Supply Inc	Program Supplies	432.06
22215397	04/25/2025	ecommerce Staples Advantage	misc mat & supp	130.56-
			replenish supplies	191.09
22215410	04/25/2025	MacGILL	H/O supplies	244.57
22215412	04/25/2025	O'Reilly Auto Parts	Open PO for Supplies	30.07
22215413	04/25/2025	On Track Earthworks Inc	misc. materials	7,091.00

22215414	04/25/2025	Pacific Office Automation	Monthly Usage	148.72
			resupply ink/master paper	387.60
22215416	04/25/2025	Pitney Bowes Inc	Postage Machine Refill	2,000.00
22215417	04/25/2025	Shadd Janitorial Supply Inc	Custodial Supplies	640.19
			Custodian supplies	2,059.85
22215420	04/25/2025	Stineman's Farm Supply	misc mat/supp	76.46
			reni batteries	15.13
22215423	04/25/2025	Walker's Office Supplies, Inc	misc. cleaning supply	28.00
			replenish custodian supplies	213.94
22215671	05/02/2025	Dawson Oil Company	Open PO for Bus Fuel	2,556.89
22215672	05/02/2025	ecommerce school specialty	Supply Refill	305.45
22215678	05/02/2025	Insect Lore Products	Kindergarten	138.21
			TK lifecycle curriculum	51.47
22215680	05/02/2025	Kader Camp Inc	Sami Circuit	4,500.00
22215681	05/02/2025	Napa Auto Parts	shop supplies	356.24
22215682	05/02/2025	O'Reilly Auto Parts	Open PO for Supplies	117.06
22215686	05/02/2025	Quill Corporation	replenish supply	54.93
22215688	05/02/2025	S & S Worldwide	Program Supplies	1,192.23
22215689	05/02/2025	Sam's Club	Jet cash incentives	41.74
			misc. mat/supp	787.75
			resupply kleenex	85.70
			Supplies- Sam's	247.81
22215690	05/02/2025	School Nurse Supply Inc	Health Supplies	82.05
22215692	05/02/2025	Steven C Skelton	printer license	695.00
22215693	05/02/2025	Twin Cities Trophies	Spelling Bee trophy	171.49
22215694	05/02/2025	Walker's Office Supplies, Inc	replenish cleaning supplies	154.90
			resupply copy paper	710.99
22215695	05/02/2025	Waxie Sanitary Supply	Custodial Supplies	3,810.74
22215696	05/02/2025	Wheatland Tire Company	Open PO for Supplies	25.00
22215870	05/09/2025	Amazon	BR Gen Ed Open PO	353.54
			Counseling resource	7.08
			Custodial	54.55
			Custodial Supplies	1,858.51
			Health Office	118.18
			health office supplies	40.35
			Health/custodial/class supplies	266.65
			Kinder	410.38
			Library/student supplies/Ops	63.35
			Math and Science Night	89.23
			Meeting Supplies	245.54
			misc mat & supp	837.16
			misc. mat & sup	1,412.41
			misc. mat & supp	364.51

			Office Supply	21.15
			Open PO for Supplies	6,132.12
			Program Supplies	4,310.90
			School and Classroom Supplies	27.12
			School paper	101.52
22215870	05/09/2025	Amazon	School supplies	2,216.35
			School Supplies and Student Incentive	937.32
			SPECIAL ED supplies	61.40
			Special Ed supplies	34.87
			sped supplies	73.61
			STEAM Supplies	2,399.97
			Student Supplies	60.23
			Supplies	267.63
			Technology and Renaissance	213.34
			Technology supplies	64.22
			Tissues	119.14
			Title I open PO	43.09
			Vacuums	977.56
			Various School Supplies	126.69
			Various Supplies	413.90
22215871	05/09/2025	Arnes Paint Store	Paint	910.56
22215876	05/09/2025	Global Office Inc	Copier Charges 12/29-3/28	5,794.01
22215877	05/09/2025	Graduation Source.Com	grad. stoles	968.34
22215878	05/09/2025	Heritage Landscape Supply.	Open PO for Supplies	2,209.38
22215879	05/09/2025	Home Depot Inc.	Open PO for supplies	166.68
22215884	05/09/2025	Miranda Rockwell	Returned Book	16.00
22215885	05/09/2025	Pacific Office Automation	Credit memo	9.00-
			Riso machine supplies	197.20
22215886	05/09/2025	Paul's Safe & Lock	Open PO for Supplies	34.12
22215887	05/09/2025	School Datebooks	student planners 4-5th grades	980.46
22215888	05/09/2025	Starfall Education	School Membership	177.50
22215889	05/09/2025	Stineman's Farm Supply	Open PO for Supplies	797.49
22215893	05/09/2025	Yuba City Scrap & Steel	Open PO for Supplies	28.05
22215894	05/09/2025	Umpqua Bank	B&H Photo	588.83
			ChatGPT Plus Subscription	20.00
			CJSF graduation stoles	360.05
			Dist. student lunch	75.00
			graduation awards	297.06
			natural pest control	169.15
			Playground equipment repair	134.87
			replenish USPS stamps	294.55
			SDC misc mat/supps	201.73
22215894	05/09/2025	Umpqua Bank	Supplies	1,080.98

			tardy slip paper rolls	75.37
			trimester award pins	3,706.67
			Walmart	48.03
22216118	05/16/2025	Auto Zone	Open PO for Supplies	257.81
22216119	05/16/2025	Caltronics Business Systems	Printer Ink	113.66
22216122	05/16/2025	DKS Electric Inc	work for Falcon greenhouse	515.00
22216123	05/16/2025	ecommerce Staples Advantage	misc supplies	213.28
			student supplies	239.74
22216125	05/16/2025	First National Bank Omaha	CHAT GPT Subscription	20.00
			Postage	31.40
22216127	05/16/2025	Gopher Sport	student equipment	3,339.08
22216130	05/16/2025	Lakeshore	Program Supplies	1,859.03
			Supplies	646.15
22216131	05/16/2025	NASP, INC	student equipment	47.41
22216133	05/16/2025	O'Reilly Auto Parts	Open PO for Supplies	96.52
22216134	05/16/2025	Paddletek Pickleball LLC	student equipment	800.00
22216135	05/16/2025	Quill Corporation	replenish supplies	617.77
			resupply student paints	140.41
22216137	05/16/2025	School Datebooks	student planners 6-8th grades	388.33
22216139	05/16/2025	Stineman's Farm Supply	misc mat & supp	149.41
			Misc. mat/supp	232.42
22216140	05/16/2025	Uline, Inc.	misc. supply	1,241.80
22216142	05/16/2025	Walker's Office Supplies, Inc	resupply copy paper	947.98
22216305	05/23/2025	Arnes Paint Store	Maint Supplies	149.35
			Paint	656.42
22216307	05/23/2025	B & H Photo	paper for Canon printer	588.83
			resupply cannon printer	1,177.66
22216308	05/23/2025	BDJtech	Computer Update License	2,880.00
22216309	05/23/2025	Butte Center State Pipe&Supply	Open PO for supplies	459.70
22216310	05/23/2025	Caltronics Business Systems	Printer Ink	1,249.09
22216313	05/23/2025	Dawson Oil Company	Open PO for Bus Fuel	1,824.10
22216314	05/23/2025	DEMCO Inc	Library supplies	186.05
22216315	05/23/2025	DiGiacomo, Melinda	Melinda DiGiacomo - 4/24/2025	77.59
22216316	05/23/2025	Discount School Supply Inc	Supply Refill	7,025.77
22216317	05/23/2025	ecommerce school specialty	Program Supplies	3,908.86
22216318	05/23/2025	ecommerce Staples Advantage	Printer paper	2,582.11
22216318	05/23/2025	ecommerce Staples Advantage	Supplies	76.29
22216324	05/23/2025	Heritage Landscape Supply.	Open PO for Supplies	395.89
22216325	05/23/2025	Hust Brothers Inc	Open PO for Supplies	148.35
22216327	05/23/2025	Insect Lore Products	Kinder Science	84.71
22216329	05/23/2025	Lakeshore	Supplies	4,596.96
22216330	05/23/2025	Lowe's	Open PO for Supplies	2,172.74
22216333	05/23/2025	Pacific Office Automation	Riso supplies	510.43

22216334	05/23/2025	Quill Corporation	replenish supplies	48.70-
			school supplies	365.49
22216335	05/23/2025	S & S Worldwide	Program Supplies	71.54
22216338	05/23/2025	School Nurse Supply Inc	Health Office Supplies	118.53
			Health Room Supplies	288.76
22216339	05/23/2025	Shadd Janitorial Supply Inc	Custodian supplies	273.03
22216341	05/23/2025	Sunrise Environmental	Open PO for Supplies	556.01
22216343	05/23/2025	Uline, Inc.	custodial supplies	554.61
22216344	05/23/2025	Umpqua Bank	3D Printer Materials	1,308.76
			ChatGPT Plus Subscription	20.00
			misc mat/supp	498.37
			misc. mat/supp	191.68
			natural pest control	159.69
			Purple Star banner	248.90
			Rally collage	30.29
			replace broken lens	69.34
			resupply postage stamps	367.55
			Servicefee	359.64
			Stinson tshirts	641.54
			Supplies	306.78
			transfers	691.76
22216346	05/23/2025	Walker's Office Supplies, Inc	construction paper	19.83
			replenish student supplies	2,354.01
			resupply materials	2,553.06
			resupply paper towels	1,046.68
22216347	05/23/2025	Wyatt, Melissa	Melissa Wyatt 5/7/25	78.00
22216606	05/30/2025	Auto Zone	Open PO for Supplies	9.31
22216607	05/30/2025	Bob's Lock & Key Shop	Maint Supplies	37.82
22216612	05/30/2025	Discount School Supply Inc	Camp Supplies	582.23
22216615	05/30/2025	Follett Content Solutions	Soc.Emotional books for library	1,104.22
22216616	05/30/2025	Fun Express LLC	Program Supplies	218.79
22216624	05/30/2025	KBA Docusys	canon copier ink	894.33
22216625	05/30/2025	Kona Ice Of Yuba City	Shaved Ice	914.00
22216626	05/30/2025	Lakeshore	2nd grade Supplies	398.52
			Camp Supplies	433.28
22216627	05/30/2025	Mystery Science	Annual Subscription	8,970.00
22216628	05/30/2025	O'Reilly Auto Parts	Open PO for Supplies	18.08
22216631	05/30/2025	Primo Brands	Water Services	535.57
22216632	05/30/2025	Really Good Stuff Inc.	4/5th math folders	715.99
22216633	05/30/2025	T Graphics West Inc	Tri 3 Reni Shirt	5,604.62
22216635	05/30/2025	Twin Cities Trophies	Retirement Base and Bell	16.09
			track awards	286.89
22216636	05/30/2025	Walker's Office Supplies, Inc	misc. mat/supp	286.03

			student supplies	529.55
22216784	06/06/2025	Arnes Paint Store	Maint Supplies	392.26
22216785	06/06/2025	Auto Zone	Open PO for Supplies	132.60
22216788	06/06/2025	Caltronics Business Systems	Printer Ink	646.53
22216790	06/06/2025	Citrus Heights Mowers	Open PO for supplies and service	21.66
22216792	06/06/2025	Dawson Oil Company	Open PO for Bus Fuel	4,760.25
22216793	06/06/2025	ecommerce school specialty	Program Supplies	488.80
			writing supplies	834.52
22216794	06/06/2025	ecommerce Staples Advantage	Credit from PO25-00888	11.51-
			misc. supplies	1,494.18
22216795	06/06/2025	EPS Operations LLC	2nd and 3rd grade writing tools	887.12
22216799	06/06/2025	Hust Brothers Inc	Open PO for Supplies	175.48
22216802	06/06/2025	Lakeshore	Camp Supplies	2,335.49
			Supplies	54.11
22216804	06/06/2025	Rohde, Lonnie	Lonnie Rohde 4/28/25	22.93
			Lonnie Rohde 5/26/25	10.63
22216805	06/06/2025	S & S Worldwide	Camp Supplies	289.64
22216806	06/06/2025	Sam's Club	misc mat/supp	561.61
22216807	06/06/2025	Shadd Janitorial Supply Inc	Custodial Supplies	1,142.34
22216808	06/06/2025	Stineman's Farm Supply	Open PO for Supplies	784.87
22216809	06/06/2025	T Graphics West Inc	T-Shirts	6,461.33
22216810	06/06/2025	Twin Cities Trophies	Grad Awards	936.64
22216811	06/06/2025	Walker's Office Supplies, Inc	student supplies	170.68
22216993	06/13/2025	A-Z Bus Sales Inc.	Open PO for Supplies	40.27
22216995	06/13/2025	Bankers Advertising Company	banners	1,137.61
22216997	06/13/2025	Caltronics Business Systems	Printer Ink	511.31
22217000	06/13/2025	Dawson Oil Company	Open PO for Bus Fuel	3,813.97
22217001	06/13/2025	First National Bank Omaha	CHAT GPT Subscription	20.00
			Kinder Bishop's Pumpkin Farm	1,000.00
			Reni 4-5th	540.77
			Shop Supplies	487.70
22217003	06/13/2025	Follett Content Solutions	Soc.Emotional books for library	637.37
22217005	06/13/2025	Heritage Landscape Supply.	Open PO for Supplies	383.45
22217006	06/13/2025	Home Depot Inc.	Open PO for supplies	1,175.59
22217009	06/13/2025	Lakeshore	Camp Supplies	129.87
			Supplies	6.48
22217010	06/13/2025	Lowe's	Open PO for Supplies	452.01
22217014	06/13/2025	Riverview International	Trans Supplies	309.23
22217017	06/13/2025	Shadd Janitorial Supply Inc	Open PO for Supplies	4,289.94
22217019	06/13/2025	Stineman's Farm Supply	Misc. mat/supp	514.91
22217023	06/13/2025	Twin Cities Trophies	Retirement Base and engraved plate	66.48
22217217	06/20/2025	A-Z Bus Sales Inc.	Open PO for Supplies	91.17
22217218	06/20/2025	Applied Landscape Materials	Playground Bark	23,445.08

			playground improvement	4,654.81
22217219	06/20/2025	Arnes Paint Store	Maint Supplies	518.43
22217221	06/20/2025	Auto Zone	Open PO for Supplies	47.35
22217222	06/20/2025	BDJtech	Thinkbook	4.44
22217223	06/20/2025	Beeler Tractor Company	Ops Supplies	700.28
22217225	06/20/2025	Butte Center State Pipe&Supply	Open PO for supplies	943.20
22217226	06/20/2025	Caltronics Business Systems	Printer Ink	1,199.83
22217233	06/20/2025	Heritage Landscape Supply.	Open PO for Supplies	157.45
22217235	06/20/2025	Jodie Jacklett Petty Cash	k Science 10/18/25	17.28
			K Science 10/3/24	21.26
			k Science 3/25/25	17.28
			k Science 4/23/25	7.70
22217242	06/20/2025	On Track Earthworks Inc	material for outdoor class space	5,000.00
			materials	1,376.13
			materials for Zen seating area	5,000.00
22217245	06/20/2025	S & S Worldwide	Camp Supplies	1,963.00
			Program Supplies	12.65
22217246	06/20/2025	Shadd Janitorial Supply Inc	Custodial Supplies	2,316.72
22217246	06/20/2025	Shadd Janitorial Supply Inc	Open PO for Supplies	2,967.64
22217247	06/20/2025	Shari Guzman Petty Cash	Postage 3/6/25	.73
			Postage 3/7/25	8.80
			Postage 9/17/25	43.80
22217249	06/20/2025	Twin Cities Trophies	track and field trophies	207.53
22217250	06/20/2025	Umpqua Bank	ChatGPT Plus Subscription	20.00
			Credit card charges	1,480.40
			mailed student records	13.20
			prepaid envelopes	905.10
			walmart	52.15
22217251	06/20/2025	Wheatland Tire Company	Open PO for Supplies	25.00
22217658	06/25/2025	Amazon	1st grade	2,041.66
			1st grade supplies	366.29
			2ng grade School supplies	2,334.29
			3rd grade school supplies & all school supplies	3,491.42
			3rd Grade Supplies	96.12
			3rd gradesupplies	714.40
			Admin Mat & Sup	21.53
			BR Gen Ed Open PO	224.22
			Camp Supplies	3,940.47
			Classroom Supplies	4,239.88
			Computer lab supply	33.39
			Counseling Room Supplies	781.95
			Counseling Room/writing books	3,260.96

			Counselor and 1st grade supplies	1,291.87
			Custodial and Office Supplies	1,035.30
			Health Office	34.91
			Health/Library	168.09
			Intervention class	91.74
			Kinder Grade Level Supply Order	3,712.52
			Kindergarten Supplies	979.75
			Materials	1,721.66
			Misc mat/supp	1,217.70
			Misc Materials and Supplies	1,565.45
			misc. mat & sup	5,781.98
			misc. mat & supp	34.43-
22217658	06/25/2025	Amazon	misc. mat/supp	688.39
			misc. student supplies	129.06
			misc. supplies	88.75
			Office Supplies	62.32
			Open PO for Supplies	2,739.76
			Replacement	243.36
			school supplies	1,113.63
			School supplies for students	1,929.24
			School Supplies/Reni	1,408.37
			SDC for ESY	160.15
			SDC student supplies	43.09
			SDC Supplies	1,205.16
			Steam/Art Supplies	3,780.13
			Steam/Watershed Order	863.49
			student supplies	8,540.68
			Supplies	20,249.94
			TK Supplies	1,663.54
22217659	06/25/2025	BDJtech	Computers	3,356.40
22217660	06/25/2025	Bus West	Open PO for Supplies	1,096.25
22217662	06/25/2025	Caltronics Business Systems	Printer Ink	1,029.06
22217663	06/25/2025	Coole School	Coole School Planners	452.61
22217665	06/25/2025	ecommerce school specialty	Supplies	114.53
22217666	06/25/2025	ecommerce Staples Advantage	Student Supplies	773.13
22217668	06/25/2025	Follett Content Solutions	Library Books	1,139.34
			Soc.Emotional books for library	664.09
22217673	06/25/2025	Lakeshore	Classroom Flexible Seating	4,548.48
			Flexible Seating	8,859.18
22217675	06/25/2025	McGraw-Hill Education	Erin Oakes - curriculum	76.04
22217677	06/25/2025	Shadd Janitorial Supply Inc	Custodial Supplies	64.26
22217678	06/25/2025	Stineman's Farm Supply	misc mat/supp	93.05
22217679	06/25/2025	Sunrise Environmental	Open PO for Supplies	785.47

22217681	06/25/2025	Waxie Sanitary Supply	Custodial Supplies	1,849.89
22217886	07/03/2025	Caltronics Business Systems	Printer Ink	313.93
22217894	07/03/2025	Nova Color	Enrichment Supplies	485.36
22217897	07/03/2025	Sam's Club	From PO25-01095	54.67
			misc mat/supp	134.43
			Sam's Club	561.03
22217898	07/03/2025	School Life	Student award tags	2,441.88
22217899	07/03/2025	Stineman's Farm Supply	Misc. mat/supp	187.87
22218058	07/11/2025	A-Z Bus Sales Inc.	trans supplies	132.41
22218059	07/11/2025	Arnes Paint Store	Maint supplies	226.98
22218060	07/11/2025	Bear River Supply	Ops Supplies	344.81
22218062	07/11/2025	CATCH Global Foundation	License Renewals	1,308.75
22218063	07/11/2025	ecommerce school specialty	Furniture Replacement	8,042.35
22218065	07/11/2025	Home Depot Inc.	Open PO for supplies	1,731.08
22218071	07/11/2025	Stineman's Farm Supply	Open PO for Supplies	689.07
22218072	07/11/2025	Sunrise Environmental	Shop Supplies	618.39
22218073	07/11/2025	Wheatland Tire Company	maint supplies	120.00
22218074	07/11/2025	Yuba City Scrap & Steel	Maint supplies	100.56
22218075	07/11/2025	Auto Zone	Open PO for Supplies	212.10
22218080	07/11/2025	Edmentum	Courseware Renewal	992.10
22218274	07/18/2025	Global Office Inc	Copier Charges 3/29-6/28	4,717.02
22218277	07/18/2025	Lowe's	Open PO for Supplies	267.55
22218279	07/18/2025	Primo Brands	Water Services	472.16
22218283	07/18/2025	Butte Center State Pipe&Supply	Open PO for supplies	652.46
22218285	07/18/2025	Dawson Oil Company	Open PO for Bus Fuel	2,929.65
22218288	07/18/2025	Riverview International	Trans Supplies	1,158.52
22218290	07/18/2025	Wheatland Tire Company	Open PO for Supplies	2,260.00
22218447	07/25/2025	Butte Center State Pipe&Supply	Open PO for supplies	46.94
22218451	07/25/2025	Everway LLC	Unique Learning System	6,765.86
22218459	07/25/2025	O'Reilly Auto Parts	Open PO for Supplies	858.78
22218461	07/25/2025	Riverview International	Trans Supplies	370.04
22218462	07/25/2025	Sunrise Environmental	Open PO for Supplies	189.72
22218463	07/25/2025	Wheatland Tire Company	Open PO for Supplies	5,180.00
22218464	07/25/2025	Yuba City Scrap & Steel	Open PO for Supplies	232.61
22218465	07/25/2025	Amazon	BR Gen Ed Open PO	1,319.95
			Credit from PO25-00918	118.97-
			Open PO for Supplies	215.82
			Replacement	171.46
			SDC Supplies	52.80
			Student Supplies	106.00
			Supplies	138.52
22218468	07/25/2025	First National Bank Omaha	CHAT GPT Subscription	20.00
			Gas for truck & 2 vans	302.30

			Gas for Van & Truck	211.89
22218468	07/25/2025	First National Bank Omaha	Supplyhouse	558.75
22218471	07/25/2025	Umpqua Bank	ChatGPT Plus Subscription	20.00
			Credit Card Charge	73.23
			Credit card charges	125.49
22218663	08/01/2025	Fun Express LLC	school activity supplies	105.19
			student activity supplies	18.60
22218797	08/08/2025	Bob's Lock & Key Shop	Maint Supplies	19.00
22218798	08/08/2025	Bus West	Open PO for Supplies	74.33
22218802	08/08/2025	Dawson Oil Company	Open PO for Bus Fuel	588.32
22218803	08/08/2025	Home Depot Inc.	Open PO for supplies	1,018.73
22218808	08/08/2025	Stineman's Farm Supply	Open PO for Supplies	579.92
22218814	08/08/2025	ecommerce school specialty	Furniture Replacement	2,856.02
22218815	08/08/2025	Marysville Jt. Unified S.D.	Behavior referral forms	97.43
22213178	02/07/2025	BDJtech	Replacement	13,963.66
22214371	03/21/2025	BDJtech	Technology for Classrooms	3,004.48
22215667	05/02/2025	BDJtech	computer	1,443.85
22215669	05/02/2025	CDW-G Inc Corporate Headquarters	student Chromebooks	220.66-
22215870	05/09/2025	Amazon	Supplies	410.75
22215872	05/09/2025	CDW-G Inc Corporate Headquarters	ruckus smartzone	2,510.47
22218814	08/08/2025	ecommerce school specialty	Furniture Replacement	3,847.94
			Replacement Furniture	8,875.50
22213197	02/07/2025	Walker's Office Supplies, Inc	replace broken student chairs	688.57
22214160	03/14/2025	BDJtech	replace printer	436.39
			replace printers	775.80
22214670	03/28/2025	BDJtech	Computer Replacement	937.43
22217222	06/20/2025	BDJtech	Thinkbook	3,291.16
22214184	03/14/2025	Umpqua Bank	Eventbrite- Demystifying AAC	428.38
			Marriot Monterey Bay	1,305.02
22214375	03/21/2025	Brown, Trisha	Trisha Brown Mileage	93.10
22214395	03/21/2025	Umpqua Bank	FFA Conference registration	3,490.00
			State Ag conf	80.00
22214846	04/04/2025	Brown, Trisha	Trisha Brown 3/26/25	20.30
22215669	05/02/2025	CDW-G Inc Corporate Headquarters	Google Certificate Training	2,550.00
22216609	05/30/2025	CATA	Cata Conference	1,790.00
22217001	06/13/2025	First National Bank Omaha	DO Meeting	203.21
			Staff meeting and Postage	141.65
22217250	06/20/2025	Umpqua Bank	Teacher Training	5,391.66
22217887	07/03/2025	Carr, James	James Care 6/22-6/26	126.73
22217888	07/03/2025	Gouker, Angela	Angela Gouker 6/27-6/29	164.94
22217889	07/03/2025	Gouker, William Blake	Blake Gouker 6/22-6/26	215.25
22217892	07/03/2025	Lamb, Paula	Paula Lamb 6/22-6/25	306.67
22217900	07/03/2025	Stinson, Shelli	Shelli Stinson	354.73

22218064	07/11/2025	Gouker, Angela	Angela Gouker Hotel Reni	774.06
22218066	07/11/2025	Lamb, Paula	Paula Lamb Mileage 2024-2025	151.20
22218471	07/25/2025	Umpqua Bank	CATA- Hotel	3,343.60
			credit card charges Reni Conference	2,656.45
			Credit from PO 25-01074	595.00-
			Staff meeting	89.99
22214184	03/14/2025	Umpqua Bank	CATA membership renewals	490.00
22216996	06/13/2025	CalPERS Financial Reporting &	Social Security Admin 218- Annual Fee	270.00
22217661	06/25/2025	CalPERS Financial Reporting &	Delinquent Payroll	200.00
22218083	07/11/2025	N.A.F.I.S.- Natl Assoc Fed Impacted Schools	25/26 Membership	2,398.92
22218468	07/25/2025	First National Bank Omaha	Annual CSNO Membership for Angela Waltz	124.00
22218668	08/01/2025	MISA-Military Impacted Schools Association	Membership 25/26	6,000.00
22212990	01/31/2025	DSSN3801LIP ATTN: 3801 Limestone Field Site	SDN F1H3A84278CG07 A and B	50,000.00
22213769	02/28/2025	City Of Wheatland	Utilities	3,402.34
22213781	02/28/2025	Pacific Gas & Electric Co	Utilities	29,014.60
22213968	03/07/2025	Pacific Gas & Electric Co	Utilities	172,042.20
22214162	03/14/2025	City Of Wheatland	Utilities	3,613.74
22214689	03/28/2025	Pacific Gas & Electric Co	Utilities	13,733.51
22215392	04/25/2025	City Of Wheatland	Utilities	4,011.87
22215396	04/25/2025	DSSN3801LIP ATTN: 3801 Limestone Field Site	SDN F1H3A84278CG07 A and B	20,000.00
22215684	05/02/2025	Pacific Gas & Electric Co	Utilities	10,491.63
22215873	05/09/2025	City Of Wheatland	BR Utilities	2,586.45
			OPS Utilities	665.97
			WEL Utilities	759.45
22216120	05/16/2025	City Of Wheatland	Utilities	5,998.41
22216629	05/30/2025	Pacific Gas & Electric Co	Utilities	5,823.51
22216998	06/13/2025	City Of Wheatland	Utilities	11,398.40
22217895	07/03/2025	Pacific Gas & Electric Co	Utilities	6,616.37
22218450	07/25/2025	City Of Wheatland	Utilities	13,024.55
22218666	08/01/2025	DSSN3801LIP ATTN: 3801 Limestone Field Site	SDN F1H3A84278CG07 A and B	30,000.00
22218669	08/01/2025	Pacific Gas & Electric Co	Utilities	7,131.02
22212994	01/31/2025	Hust Brothers Inc	Monthly fee helium tank rental	7.99
22213006	01/31/2025	Umpqua Bank	Jon Shorkey vacuum repair	65.92
22213010	01/31/2025	Zytech	Computer Repairs	85.00
22213181	02/07/2025	Cool Custom Francisco Martinez	Cool Customs- Seat Repairs	1,133.35
22213185	02/07/2025	Hust Brothers Inc	Monthly fee helium tank rental	8.11
			refill helium tank	542.97
22213189	02/07/2025	Pacific Office Automation	Riso maint. contract	457.94
22213194	02/07/2025	Taylor's Automotive LLC	Transportation Repairs	163.91
22213355	02/14/2025	Zytech	Computer Repairs	298.31
22213768	02/28/2025	Canon Financial Services, Inc	Copy Charges	3,732.91
22213960	03/07/2025	Hust Brothers Inc	Monthly fee helium tank rental	7.99
22213976	03/07/2025	Taylor's Automotive LLC	Transportation Repairs	105.36

22213980	03/07/2025	Zytech	Computer Repairs	303.86
22214190	03/14/2025	Zytech	Computer Repairs	85.00
22214378	03/21/2025	Canon Financial Services, Inc	Copy Charges	4,079.68
22214390	03/21/2025	Pitney Bowes Global Financial Services LLC	Postage Machine Contract Lease	912.20
22214395	03/21/2025	Umpqua Bank	floor squeegee repair	
			repair auto scrubber	43.92
22214398	03/21/2025	Zytech	Student computer repairs	180.41
22214854	04/04/2025	Hust Brothers Inc	Monthly fee helium tank rental	7.99
22214858	04/04/2025	Pitney Bowes Global Financial Services LLC	Postage Machine Contract Lease	912.20
22214867	04/04/2025	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	195.00
22215111	04/11/2025	Taylor's Automotive LLC	Transportation Repairs	105.36
22215424	04/25/2025	Zytech	computer repairs	85.00
			student computer repair	85.00
22215697	05/02/2025	Zytech	student computer repair	121.19
22215870	05/09/2025	Amazon	vacuum repair	151.19
			Vacuum repair for Chuck	52.19
22215880	05/09/2025	Hust Brothers Inc	Monthly fee helium tank rental	7.99
22216143	05/16/2025	Zytech	student computer repair	237.06
22216311	05/23/2025	Canon Financial Services, Inc	Copy Charges	4,434.44
22216342	05/23/2025	Taylor's Automotive LLC	Transportation Repairs	1,101.55
22216344	05/23/2025	Umpqua Bank	vacuum repair for Sierra	57.20
22216637	05/30/2025	Zytech	student computer repair	85.00
22216789	06/06/2025	Canon Financial Services, Inc	Copy Charges	3,732.91
22216799	06/06/2025	Hust Brothers Inc	Monthly fee helium tank rental	7.99
22216812	06/06/2025	Zytech	Repairs	85.00
22217022	06/13/2025	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	261.00
22217024	06/13/2025	Zytech	Computer repairs	85.00
22217250	06/20/2025	Umpqua Bank	repair Sierra's vacuum	168.08
22217676	06/25/2025	Pitney Bowes Global Financial Services LLC	Postage Machine Contract Lease	912.20
22217896	07/03/2025	Pacific Office Automation	Copier Maint	827.30
22218068	07/11/2025	Pacific Office Automation	b/w ck overage	77.64
22218291	07/18/2025	Zytech	Computer repairs	170.00
22218448	07/25/2025	Canon Financial Services, Inc	Copy Charges	4,079.68
22218467	07/25/2025	Canon Financial Services, Inc	Copy Charges	
22218804	08/08/2025	Hust Brothers Inc	helium	7.99
22218811	08/08/2025	Twin Cities Equip. Rental Inc.	Maintenance Equipment Rental	988.00
22218812	08/08/2025	Zytech	Computer Repairs	237.07
22212991	01/31/2025	First National Bank Omaha	PSW Monthly	46.00
22212996	01/31/2025	Medical Billing Technologies	ORP Services	600.00
22212998	01/31/2025	Pacific Shredding	Shredding Servies	219.52
22213001	01/31/2025	School Services Of Ca Inc	Reorg Financial Analysis	5,880.00
22213003	01/31/2025	Specialized Elementary Ed, Inc	Student Tuition	1,235.00
22213004	01/31/2025	Sutter County Superintendent Of Schools	24/25 TCIP	5,600.00

22213006	01/31/2025	Umpqua Bank	BR- Can Opener	3.04
			chatbot & virtual assistant app	80.00
			Renewal & Purchase	89.99
22213009	01/31/2025	Yuba County Clerk	Election Invoice	6,179.38
22213178	02/07/2025	BDJtech	Google licsense	1,056.00
22213190	02/07/2025	Raoul Aroz	DoDEA WSD Pals 24/25	3,000.00
			DoDEA WSD Steam 24/25	3,000.00
22213192	02/07/2025	Shackelford Pest Control	Pest Control 24/25	284.38
22213198	02/07/2025	Wheatland Fire Authority	WFA	177.60
22213341	02/14/2025	AT&T	Internet Monthly Statement- Erate	753.67
22213348	02/14/2025	Heyer Gutierrez, LLP	IDA Legal Questions	388.00
22213349	02/14/2025	Nielsen Inspection Services	Inv# 953	1,800.00
22213352	02/14/2025	Specialized Elementary Ed, Inc	Placer Learning Center	7,418.00
22213766	02/28/2025	BDJtech	License	160.00
22213774	02/28/2025	Fletcher's Plumbing & Contracting Inc	Maint Service	249.50
22213779	02/28/2025	Kingsley Bogard LLP	Professional Services	160.00
22213782	02/28/2025	Pacific Shredding	Shredding Servies	219.52
22213784	02/28/2025	Recology Yuba Sutter	Open PO for Trash Service	3,414.90
22213789	02/28/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	550.00
22213954	03/07/2025	Dennis Guynes	Bus Repairs Invoice #0321	2,240.00
22213954	03/07/2025	Dennis Guynes	Bus Repairs- INV0311	1,950.21
22213955	03/07/2025	Elavon Inc	MSB Fees	289.96
22213962	03/07/2025	Interquest Detection Canines of Central Valley	2024/2025 Contract	420.00
22213963	03/07/2025	Jeremy Edwards OD	Vision Screening	1,260.00
22213972	03/07/2025	S.E. Technologies Inc	Security/Fire Alarm Monitoring	1,757.50
22213977	03/07/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	260.00
22214165	03/14/2025	Dennis Guynes	Bus repairs	2,080.00
22214168	03/14/2025	Employment Development Dept	SEF Payment	2,595.98
22214170	03/14/2025	Home Depot Inc.	Finance Charge	63.41
22214172	03/14/2025	Indoor Environmental Services	HVAC	9,126.67
22214173	03/14/2025	Landa & Sons Glass Service Inc	Window Repairs	870.28
22214175	03/14/2025	Recology Yuba Sutter	Open PO for Trash Service	3,548.47
22214176	03/14/2025	School Steps Inc	2024/2025 Contract	87.00
22214177	03/14/2025	Shackelford Pest Control	Pest Control 24/25	284.37
22214184	03/14/2025	Umpqua Bank	Annual Fee	287.55
			SDC field trip	200.00
22214186	03/14/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	1,515.00
22214189	03/14/2025	Yuba County Office Of Ed.	Frontline/Escape Program Billing	7,872.43
22214368	03/21/2025	AT&T	Internet Monthly Statement- Erate	24,525.24
22214374	03/21/2025	BorderLAN Security	Content Filter CIPA Compliant	9,386.48
			Cybersecurity Protection	10,957.17
22214383	03/21/2025	First National Bank Omaha	Adult & Ped CPR/FA	80.00
			PSW Monthly	92.00

22214391	03/21/2025	Ramos Oil Company Inc	Trans Service	192.00
22214393	03/21/2025	Ryland School Business Consulting	Business Consulting	2,636.25
22214395	03/21/2025	Umpqua Bank	chatbot & virtual assistant app	40.00
			Fee	274.52
22214396	03/21/2025	Vardell's Air Conditioning	A/C unit for tech room- chekc reissue- lost in main	16,530.00
22214675	03/28/2025	Elavon Inc	MSB Fees	62.13
22214676	03/28/2025	Frog Environmental Inc.	24/25 Contract	472.00
22214685	03/28/2025	Indoor Environmental Services	HVAC	3,010.95
22214690	03/28/2025	Pacific Shredding	Shredding Servies	219.52
22214693	03/28/2025	School Services Of Ca Inc	Reorg Financial Analysis	2,940.00
22214853	04/04/2025	Heath Campbell	Wrestling Coach	1,600.00
22214856	04/04/2025	Interquest Detection Canines of Central Valley	2024/2025 Contract	420.00
22214857	04/04/2025	NorCal Food Equipment Inc	Service	1,094.36
22214861	04/04/2025	Shackelford Pest Control	Pest Control 24/25	284.38
22214868	04/04/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	7,568.00
22215084	04/11/2025	A-Z Bus Sales Inc.	Open PO for Supplies	444.23
22215087	04/11/2025	AWSI, a DISA Company	Drug Testing Services	175.00
22215093	04/11/2025	DMV Renewal	Polaris Registration	54.00
22215094	04/11/2025	First National Bank Omaha	PSW Monthly	46.00
22215098	04/11/2025	Indoor Environmental Services	HVAC	1,818.62
22215100	04/11/2025	Kingsley Bogard LLP	Professional Services	160.00
22215101	04/11/2025	Kodiak Union Roofing Services	LT Roof repair	3,040.00
22215105	04/11/2025	Recology Yuba Sutter	Open PO for Trash Service	3,501.97
22215108	04/11/2025	Specialized Elementary Ed, Inc	Placer Learning Center	8,490.00
22215114	04/11/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	615.00
22215391	04/25/2025	Chris Jaeger Construction & Testing	Backflow Testing	2,021.00
22215398	04/25/2025	Elavon Inc	MSB Fees	147.14
22215407	04/25/2025	Heartland Payment Systems Inc	MSB	1.35
22215409	04/25/2025	Interquest Detection Canines of Central Valley	2024/2025 Contract	420.00
22215411	04/25/2025	Medical Billing Technologies	ORP Services	7,649.38
22215415	04/25/2025	Pacific Shredding	Shredding Servies	153.44
22215418	04/25/2025	Solarwinds	Annual Renewal	264.00
22215419	04/25/2025	Specialized Elementary Ed, Inc	Placer Learning Center	7,981.00
22215421	04/25/2025	Total Compensation Systems Inc	GASB 75 Full Valuation 2025	5,940.00
22215665	05/02/2025	A-Z Bus Sales Inc.	Open PO for Supplies	270.96
22215666	05/02/2025	All Green Tree Service	Tree Service	1,550.00
22215683	05/02/2025	Odyssey Learning Center Inc	Student Tuition	3,832.50
22215687	05/02/2025	Ryland School Business Consulting	Business Consulting	1,618.75
22215691	05/02/2025	Shackelford Pest Control	Pest Control 24/25	284.38
22215881	05/09/2025	Interquest Detection Canines of Central Valley	2024/2025 Contract	420.00
22215883	05/09/2025	Kalay Chiropractic, Inc. YubaSutter Chiropractic	Physical Transportation	80.00
22215892	05/09/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	2,960.00

22215894	05/09/2025	Umpqua Bank	chatbot & virtual assistant app	40.00
22216124	05/16/2025	Elavon Inc	MSB Fees	62.13
22216125	05/16/2025	First National Bank Omaha	CPR Training	360.00
			godaddy renewal	22.17
			PSW Monthly	46.00
			Toilet rental	213.60
22216132	05/16/2025	National Fire Systems Inc	Open PO for Service	1,275.33
22216136	05/16/2025	Recology Yuba Sutter	Open PO for Trash Service	3,589.05
22216304	05/23/2025	American Eagle Enterprises	Bleacher Service	2,214.00
22216319	05/23/2025	Evelyn Paul	Training	1,100.00
22216331	05/23/2025	Odyssey Learning Center Inc	Student Tuition	6,955.00
22216332	05/23/2025	On Track Earthworks Inc	contract labor	40,000.00
22216336	05/23/2025	S.E. Technologies Inc	Security/Fire Alarm Monitoring	1,710.00
22216340	05/23/2025	Specialized Elementary Ed, Inc	Placer Learning Center	5,590.00
22216344	05/23/2025	Umpqua Bank	chatbot & virtual assistant app	40.00
22216605	05/30/2025	Advanced Technology Group	Erate Consulting Invoice	6,900.00
22216613	05/30/2025	DKS Electric Inc	Electrician Services	5,327.27
22216614	05/30/2025	Faronics Technologies	EDU 3 year Rewneal	10,752.00
22216618	05/30/2025	Harris School Solutions	APTA FUND Read Only access	7,925.92
22216620	05/30/2025	Immer 1 Technology Group	Barracuda Renewal	20,574.00
22216621	05/30/2025	Indoor Environmental Services	HVAC	2,400.00
22216623	05/30/2025	K S Telecom Inc	SPI Method	19,000.00
			Troubleshooting	440.00
22216630	05/30/2025	Pacific Shredding	Shredding Servies	219.52
22216790	06/06/2025	Citrus Heights Mowers	Open PO for supplies and service	118.34
22216806	06/06/2025	Sam's Club	Membership fee	380.00
22217001	06/13/2025	First National Bank Omaha	godaddy renewal	199.98
			PSW Monthly	46.00
			Staff meeting and Postage	31.65
			USPS Postage	31.40
22217002	06/13/2025	Florasource LTD	finance charge	18.20
22217011	06/13/2025	NAFI	24/25 swim pool contract	2,500.00
22217012	06/13/2025	Odyssey Learning Center Inc	Student Tuition	6,892.50
22217013	06/13/2025	Recology Yuba Sutter	Open PO for Trash Service	4,229.86
22217015	06/13/2025	School Steps Inc	2024/2025 Contract	667.00
22217016	06/13/2025	Shackelford Pest Control	Pest Control 24/25	284.38
22217018	06/13/2025	Specialized Elementary Ed, Inc	Placer Learning Center	8,666.00
22217224	06/20/2025	Ben Toilet Rentals, Inc	Toilet Rental	106.80
22217230	06/20/2025	Elavon Inc	MSB Fees	62.14
22217239	06/20/2025	Model 1 Commercial Vehicles	Bus repairs	2,077.18
22217241	06/20/2025	Odyssey Learning Center Inc	Student Tuition	1,455.00
22217242	06/20/2025	On Track Earthworks Inc	contract labor for Zen seating area	5,000.00
22217244	06/20/2025	Pacific Shredding	Shredding Servies	219.52

22217250	06/20/2025	Umpqua Bank	chatbot & virtual assistant app	20.00
22217672	06/25/2025	Kingsley Bogard LLP	Professional Services	1,080.48
22217680	06/25/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	375.00
22217883	07/03/2025	Airco Mechanical, Inc	Service Calls	1,375.58
22217890	07/03/2025	Hancock Petroleum Engineering	Maint Service	1,813.56
22217893	07/03/2025	Medical Billing Technologies	ORP Service April-June	750.00
22217901	07/03/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	550.00
22218061	07/11/2025	CAL-WEST Concrete Cutting	Core Drilling	2,240.00
22218069	07/11/2025	Shackelford Pest Control	Pest Control 24/25	284.37
22218070	07/11/2025	Specialized Elementary Ed, Inc	Placer Learning Center	2,762.00
22218077	07/11/2025	Crisis Prevention Institute	Annual Membership 25/26	200.00
22218082	07/11/2025	Indoor Environmental Services	HVAC	9,555.67
22218084	07/11/2025	PowerSchool Group LLC	SmartFind 25/26	3,911.62
22218085	07/11/2025	Recology Yuba Sutter	Open PO for Trash Service	3,567.28
22218272	07/18/2025	California Department of Tax & Fee Administration	Fuel Tax	105.44
22218273	07/18/2025	Elavon Inc	MSB	146.47
22218275	07/18/2025	Heartland Payment Systems Inc	June msb	2.70
22218278	07/18/2025	Odyssey Learning Center Inc	Occupational Therapy- J Bleye	5,820.00
22218280	07/18/2025	Ryland School Business Consulting	Professional Services	1,803.75
22218282	07/18/2025	Together Behavior Solutions	Behavior Consulting	2,126.25
22218286	07/18/2025	Frog Environmental Inc.	25/26 contract	1,435.00
22218446	07/25/2025	Airco Mechanical, Inc	Service Calls	4,638.42
22218449	07/25/2025	CDW-G Inc Corporate Headquarters	Networks Advanced Threat Prevention	8,774.84
22218453	07/25/2025	Hancock Petroleum Engineering	Nitogen testing	1,049.94
22218455	07/25/2025	Indoor Environmental Services	HVAC	1,671.75
22218458	07/25/2025	National Fire Systems Inc	Open PO for Service	3,601.90
22218460	07/25/2025	Pacific Shredding	Shredding Servies	87.36
22218466	07/25/2025	Ben Toilet Rentals, Inc	Toilet rental	22.89
22218468	07/25/2025	First National Bank Omaha	PSW Monthly	46.00
22218470	07/25/2025	Sutter County Superintendent Of Schools	TCIP 2nd half	4,000.00
22218471	07/25/2025	Umpqua Bank	chatbot & virtual assistant app	40.00
22218664	08/01/2025	Brightly Software, Inc	Annual Renewal	4,326.55
22218665	08/01/2025	Bus West	Reissue from Check#22217660	1,096.25
22218667	08/01/2025	Hancock Petroleum Engineering	G-70-191 Full system vapor recovery test	1,690.50
22218672	08/01/2025	Vardell's Air Conditioning	AC Service/ HVAC Maintenance	16,250.00
22218800	08/08/2025	CDW-G Inc Corporate Headquarters	Erate- Internal Connections	8,335.69
22218806	08/08/2025	Medical Billing Technologies	ORP Services	6,848.69
22218807	08/08/2025	S.E. Technologies Inc	Security/Fire Alarm Monitoring	1,335.00
22218813	08/08/2025	Airco Mechanical, Inc	Freezer Repair	1,062.80
22218816	08/08/2025	Ryland School Business Consulting	May OT Professional Hours	4,393.75
22213005	01/31/2025	TelePacific Communications	Phone Lines	.81
22213006	01/31/2025	Umpqua Bank	Supplies and stamps	218.25
22213341	02/14/2025	AT&T	Fax Lines	60.04

22213342	02/14/2025	AT&T Mobility	Wireless Phones	1,048.95
22213787	02/28/2025	TelePacific Communications	Phone Lines	3,478.45
22214157	03/14/2025	AT&T	Fax Lines	187.86
22214158	03/14/2025	AT&T Mobility	Wireless Phones	945.20
22214181	03/14/2025	TelePacific Communications	Phone Lines	3,561.02
22215112	04/11/2025	TelePacific Communications	Phone Lines	3,497.69
22215387	04/25/2025	AT&T	Fax Lines	60.18
22215388	04/25/2025	AT&T Mobility	Wireless Phones	945.20
22215890	05/09/2025	TelePacific Communications	Phone Lines	4,029.41
22216117	05/16/2025	AT&T	Fax Lines	60.80
22216306	05/23/2025	AT&T Mobility	Wireless Phones	940.58
22216994	06/13/2025	AT&T	Fax Lines	60.17
22217021	06/13/2025	TelePacific Communications	Phone Lines	3,107.97
22217220	06/20/2025	AT&T Mobility	Wireless Phones	940.58
22218086	07/11/2025	TelePacific Communications	Phone Lines	3,522.11
22218270	07/18/2025	AT&T	Fax Lines	60.14
22218271	07/18/2025	AT&T Mobility	Wireless Phones	940.46
22218809	08/08/2025	TelePacific Communications	Phone Lines	3,465.86
22214376	03/21/2025	Bus West	Blue Bird Bus VIN# 1BABNBXA3CF287639	64,759.43
22214681	03/28/2025	Gridley Country Ford Inc	FFA Vehicle	73,483.51
22214865	04/04/2025	Sutter County Superintendent Of Schools	Special Ed Excess Cost 2nd Interim	2,936.00
22215399	04/25/2025	Employment Development Dep	Q1 9510 Contribution	725.88
22215400	04/25/2025	Employment Development Dep	Q1 9510 Contribution	.63
22215401	04/25/2025	Employment Development Dep	Q4 2024 9510 Contribution	737.06
22215402	04/25/2025	Employment Development Dep	Q4 2024 9510 Contribution	759.37
22215403	04/25/2025	Employment Development Dep	Q4 2024 9510 Contribution	.89
22215404	04/25/2025	Employment Development Dep	Q1 9510 Contribution	727.79
22215405	04/25/2025	Employment Development Dep	Q4 2024 9510 Contribution	740.40
22215698	05/02/2025	Employment Development Dep	9510 Contibution Q1	734.71
22212987	01/31/2025	California's Valued Trust (Cvt)	Health Insurance	232,918.19
22213195	02/07/2025	Tri County Schools Ins. Group	Insurance	615.75
22213354	02/14/2025	Tri County Schools Ins. Group	Insurance	
22213788	02/28/2025	Tri County Schools Ins. Group	Insurance	
22214694	03/28/2025	Tri County Schools Ins. Group	Insurance	
22214848	04/04/2025	California's Valued Trust (Cvt)	Health Insurance	460,256.35
22215422	04/25/2025	Tri County Schools Ins. Group	Insurance	615.75
22215668	05/02/2025	California's Valued Trust (Cvt)	Health Insurance	232,211.91
22216634	05/30/2025	Tri County Schools Ins. Group	Insurance	615.75
22216787	06/06/2025	California's Valued Trust (Cvt)	Health Insurance	230,898.49
22218076	07/11/2025	California's Valued Trust (Cvt)	Health Insurance	226,792.87
22218087	07/11/2025	Tri County Schools Ins. Group	Insurance	949.75
22218799	08/08/2025	California's Valued Trust (Cvt)	Health Insurance	226,792.87
22218810	08/08/2025	Tri County Schools Ins. Group	Insurance	949.75

22213195	02/07/2025	Tri County Schools Ins. Group	2024/2025 Workers Compensation	25,043.51
22214182	03/14/2025	Tri County Schools Ins. Group	2024/2025 Workers Compensation	
22215113	04/11/2025	Tri County Schools Ins. Group	2024/2025 Workers Compensation	
22215891	05/09/2025	Tri County Schools Ins. Group	2024/2025 Workers Compensation	
22217248	06/20/2025	Tri County Schools Ins. Group	2024/2025 Workers Compensation	
22218671	08/01/2025	Tri County Schools Ins. Group	2025/2026 Workers Compensation	25,751.14
22213199	02/07/2025	Wheatland School District Revolving Account	Use Tax	189.24
22218281	07/18/2025	State Board Of Equalization & Use Tax Return	Use Tax Q2 2025	149.56
22214386	03/21/2025	Les Schwab Tire Center Inc	Open PO for Supplies	*
22215091	04/11/2025	Crabb, Richard	Rich Crabb	*
22216608	05/30/2025	California's Valued Trust (Cvt)	Health Insurance	*
22217669	06/25/2025	Hust Brothers Inc	Open PO for Supplies	*
22213006	01/31/2025	Umpqua Bank	2nd Grade Field Trip to B Street Theater deposit	351.00
22213007	01/31/2025	Wheatland School District Revolving Account	Drama Field trip to MeanGirls	1,173.00
22213188	02/07/2025	National FFA Organization	Discovery Pins	289.50
22213201	02/07/2025	Wild Things	Animal Presentation	1,100.00
22213202	02/07/2025	World's Finest Chocolate, Inc	Fundraiser-Chocolate	2,280.00
22213346	02/14/2025	FloraFresh	Mentoring Activities	294.16
22213957	03/07/2025	Ewell Educational Services Inc	Registration for FFA Events	420.00
22214156	03/14/2025	Amazon	Ball Drop - Marysville Kiwanis	557.55
			Snack Shack Supplies	89.09
22214184	03/14/2025	Umpqua Bank	Merit Trip 4/5	1,356.00
			Merit Trip 6-8	2,292.00
22214395	03/21/2025	Umpqua Bank	Change to new auditorium for merit trip	200.00
22214674	03/28/2025	DEMCO Inc	Library Supplies	229.61
22214695	03/28/2025	Twin Cities Trophies	Basketball Trophies	173.75
22215673	05/02/2025	FloraFresh	Little Buddies flowers	157.42
			Mentoring Flowers	423.04
22215674	05/02/2025	Florasource LTD	Mentoring supplies	1,213.63
22215870	05/09/2025	Amazon	Library Supplies	13.00
			Library/School Supplies	16.80
			Library/student supplies/Ops	143.65
			Math and Science Night	104.42
			School Supplies and Student Incentive	87.74
			Snack Shack Supplies	1,011.09
			Student Supplies	67.85
			Technology and Renaissance	209.84
			Various School Supplies	30.88
22215874	05/09/2025	FloraFresh	Flowers	104.67
22215875	05/09/2025	Floral Resources Sacramento	Flower containers	91.89
22215894	05/09/2025	Umpqua Bank	Merit Trip 4-5	500.00
			Office	1,108.81

			Student Incentive	144.48
22216320	05/23/2025	Ewell Educational Services Inc	Arbuckle registration adjustment	22.00
22216321	05/23/2025	FloraFresh	Banquet Flowers	106.03
22216322	05/23/2025	Floral Resources Sacramento	Banquet Ribbons	16.86
			Card Holders for Mentoring	90.26
22216332	05/23/2025	On Track Earthworks Inc	Falcon garden irrigation and ground work	4,000.00
22216337	05/23/2025	Scholastic Inc.	Scholastic Book FairPayment	2,322.75
22216344	05/23/2025	Umpqua Bank	1st Grade Field Trip Sacramento Zoo	755.00
			2nd Grade Field Trip - B Street Theatre	936.00
22217001	06/13/2025	First National Bank Omaha	Kindergarten Field Trip to Mi Pueblito	412.00
22217232	06/20/2025	Graduation Source.Com	student purchased gowns	681.60
22217237	06/20/2025	Jostens	Yearbook	1,393.59
22217240	06/20/2025	National FFA Organization	Pins for FFA Banquet	72.20
22217250	06/20/2025	Umpqua Bank	Kinder Field Trip	1,080.00
22217658	06/25/2025	Amazon	Library	134.80
			School Supplies/Reni	188.76
22218673	08/01/2025	Scholastic Inc.	Book Fair Reimbursment	574.35
22214682	03/28/2025	Guzman, Justin	Lunch for fundraiser students	104.36
22218284	07/18/2025	Curriculum Associates Inc.	I-ready tool box	20,110.61
22218457	07/25/2025	McGraw-Hill Education	Wonders 3yr	14,394.91
22217668	06/25/2025	Follett Content Solutions	Library Books	546.88
22213006	01/31/2025	Umpqua Bank	Back to school supplies	64.35-
			Supplies and stamps	160.00
22213772	02/28/2025	ecommerce school specialty	Supply Order	51.88
22213773	02/28/2025	ecommerce Staples Advantage	Paper	645.06
22213790	02/28/2025	Waxie Sanitary Supply	Custodial Supplies	554.01
22213978	03/07/2025	Waxie Sanitary Supply	Custodial Supplies	311.53
22214156	03/14/2025	Amazon	Supplies	38.59
			Various Supplies	225.29
22214184	03/14/2025	Umpqua Bank	Supplies	7.28
			Wal-mart	27.84
22214188	03/14/2025	Waxie Sanitary Supply	Custodial Supplies	29.32
22214859	04/04/2025	Powerhouse Science Center MOSAC	Field Trip	1,490.00
22215389	04/25/2025	BDJtech	Software License	5,828.00
22215414	04/25/2025	Pacific Office Automation	Monthly Usage	50.90
22215672	05/02/2025	ecommerce school specialty	Supply Refill	101.70
22215689	05/02/2025	Sam's Club	Jet cash incentives	13.91
22215695	05/02/2025	Waxie Sanitary Supply	Custodial Supplies	1,270.28
22215870	05/09/2025	Amazon	Custodial Supplies	493.96
			Kinder	496.49
			Program Supplies	651.80
			Supplies	133.78

			Vacuums	939.24
			Various Supplies	150.24
22215894	05/09/2025	Umpqua Bank	Supplies	32.25
22216130	05/16/2025	Lakeshore	Repayment for PO 25-00414	323.65
22216308	05/23/2025	BDJtech	Chrome Licenses	160.00
22216625	05/30/2025	Kona Ice Of Yuba City	Shaved Ice	914.00
22216797	06/06/2025	Global Office Inc	staples	319.10
22217001	06/13/2025	First National Bank Omaha	Kinder Bishop's Pumpkin Farm	815.00
22217658	06/25/2025	Amazon	Camp Supplies	800.43
			Supplies	36.81
22217665	06/25/2025	ecommerce school specialty	Supplies	38.10
22217681	06/25/2025	Waxie Sanitary Supply	Custodial Supplies	584.17
22217897	07/03/2025	Sam's Club	From PO25-01095	54.67
22218471	07/25/2025	Umpqua Bank	Credit card charges	895.66
22218663	08/01/2025	Fun Express LLC	Camp Supplies	494.68
22215888	05/09/2025	Starfall Education	School Membership	177.50
22217896	07/03/2025	Pacific Office Automation	Copier Maint	827.29
22212997	01/31/2025	Pacific Office Automation	Invoice #956211	482.79
22213006	01/31/2025	Umpqua Bank	Renewal & Purchase	30.00
22213784	02/28/2025	Recology Yuba Sutter	Open PO for Trash Service	466.64
22213969	03/07/2025	Pacific Shredding	Shredding	156.80
22214175	03/14/2025	Recology Yuba Sutter	Open PO for Trash Service	466.65
22215105	04/11/2025	Recology Yuba Sutter	Open PO for Trash Service	
22216136	05/16/2025	Recology Yuba Sutter	Open PO for Trash Service	
22218085	07/11/2025	Recology Yuba Sutter	Open PO for Trash Service	
22213787	02/28/2025	TelePacific Communications	Phone Lines	200.17
22214181	03/14/2025	TelePacific Communications	Phone Lines	199.93
22215112	04/11/2025	TelePacific Communications	Phone Lines	199.94
22215890	05/09/2025	TelePacific Communications	Phone Lines	200.19
22217021	06/13/2025	TelePacific Communications	Phone Lines	140.78
22218086	07/11/2025	TelePacific Communications	Phone Lines	199.91
22218809	08/08/2025	TelePacific Communications	Phone Lines	199.84
22213199	02/07/2025	Wheatland School District Revolving Account	Use Tax	13.74
22213776	02/28/2025	Global Office Inc	School Printer Copies	170.74
22214184	03/14/2025	Umpqua Bank	Hibernation Project- Black Bears	1,155.40
22214383	03/21/2025	First National Bank Omaha	Meeting Supplies	109.90
22214388	03/21/2025	Mejia, Rosie	Rosie Mejia	13.85
22214397	03/21/2025	Waidmann, Kelley	Kelley Waidmann	44.49
22214687	03/28/2025	Mejia, Rosie	Rosie Mejia	23.80
22215689	05/02/2025	Sam's Club	Supplies- Sam's	71.38
22215870	05/09/2025	Amazon	Materials & Supplies	98.95
			Materials for Spring Curriculum	439.56

Prek	321.54
Spring Materials	253.79

22215876	05/09/2025	Global Office Inc	Copier Charges 12/29-3/28	208.89
22216125	05/16/2025	First National Bank Omaha	Butterfly Project	267.51
22216138	05/16/2025	Steenberg, Nichole	Nichole Steenberg Bishops	1,072.50
22216141	05/16/2025	Vang, Krystal	Krystal Vang	172.77
22216345	05/23/2025	Waidmann, Kelley	Kelley Waidmann	39.46
22216786	06/06/2025	CA Department Of Education	Prek Reserve Account-Prop 98 CSPP	1,889.00
22216803	06/06/2025	Mejia, Rosie	Rosie Mejia	47.05
22217001	06/13/2025	First National Bank Omaha	Bishop's- Hamburger Farm Field Trip-Lone Tree	1,056.00
			Prek Books	23.36
22217229	06/20/2025	Discount School Supply Inc	WE Prek Mud Kitchen	3,348.47
22217238	06/20/2025	Kaplan Inc.	Water Table-Krystal & Rosie	1,344.36
22217658	06/25/2025	Amazon	Hose	96.87
			Ocean Project	54.97
			Prek End of Year Materials	593.43
			Preschool Ethnic Materials & building	681.45
			Supplies	377.09
			WE Bikes, Building table & Class supplies	2,595.28
22217673	06/25/2025	Lakeshore	Preschool Supplies	11,156.95
			WE Prek Supplies	7,048.73
22217884	07/03/2025	Applied Landscape Materials	Playground Bark- Preschool LT & WE	1,755.10
22217885	07/03/2025	BDJtech	Teacher Computers	20.00
22218274	07/18/2025	Global Office Inc	Copier Charges 3/29-6/28	129.90
22218465	07/25/2025	Amazon	Credit from PO 25-01037	36.62-
			Face shields CPR	23.71
			from PO 25-01037	47.28
			Starter Scooter	869.50
22218468	07/25/2025	First National Bank Omaha	Community Playthings-Scooters	549.53
22217885	07/03/2025	BDJtech	Teacher Computers	3,749.70
22213769	02/28/2025	City Of Wheatland	Utilities	91.27
22213781	02/28/2025	Pacific Gas & Electric Co	Utilities	3,577.44
22213968	03/07/2025	Pacific Gas & Electric Co	Utilities	1,841.95
22214162	03/14/2025	City Of Wheatland	Utilities	91.28
22214689	03/28/2025	Pacific Gas & Electric Co	Utilities	1,748.75
22215392	04/25/2025	City Of Wheatland	Utilities	93.92
22215684	05/02/2025	Pacific Gas & Electric Co	Utilities	1,739.87
22215870	05/09/2025	Amazon	Prek	86.19
22215873	05/09/2025	City Of Wheatland	PRE Utilites	93.92
22216120	05/16/2025	City Of Wheatland	Utilities	105.64
22216629	05/30/2025	Pacific Gas & Electric Co	Utilities	1,552.50
22216998	06/13/2025	City Of Wheatland	Utilities	196.47
22217895	07/03/2025	Pacific Gas & Electric Co	Utilities	1,896.82

22218450	07/25/2025	City Of Wheatland	Utilities	214.05
22218669	08/01/2025	Pacific Gas & Electric Co	Utilities	2,069.33
22213768	02/28/2025	Canon Financial Services, Inc	Copy Charges	324.60
22214378	03/21/2025	Canon Financial Services, Inc	Copy Charges	354.76
22216789	06/06/2025	Canon Financial Services, Inc	Copy Charges	324.60
22218448	07/25/2025	Canon Financial Services, Inc	Copy Charges	354.76
22218467	07/25/2025	Canon Financial Services, Inc	Copy Charges	
22213192	02/07/2025	Shackelford Pest Control	Pest Control 24/25	40.62
22213784	02/28/2025	Recology Yuba Sutter	Open PO for Trash Service	306.22
22213972	03/07/2025	S.E. Technologies Inc	Security/Fire Alarm Monitoring	270.00
22214175	03/14/2025	Recology Yuba Sutter	Open PO for Trash Service	306.22
22214177	03/14/2025	Shackelford Pest Control	Pest Control 24/25	40.63
22214675	03/28/2025	Elavon Inc	MSB Fees	20.72
22214861	04/04/2025	Shackelford Pest Control	Pest Control 24/25	40.62
22215105	04/11/2025	Recology Yuba Sutter	Open PO for Trash Service	306.22
22215691	05/02/2025	Shackelford Pest Control	Pest Control 24/25	40.62
22216124	05/16/2025	Elavon Inc	MSB Fees	20.71
22216136	05/16/2025	Recology Yuba Sutter	Open PO for Trash Service	306.22
22216336	05/23/2025	S.E. Technologies Inc	Security/Fire Alarm Monitoring	270.00
22217013	06/13/2025	Recology Yuba Sutter	Open PO for Trash Service	393.30
22217016	06/13/2025	Shackelford Pest Control	Pest Control 24/25	40.62
22217230	06/20/2025	Elavon Inc	MSB Fees	20.71
22218069	07/11/2025	Shackelford Pest Control	Pest Control 24/25	40.63
22218078	07/11/2025	Department Of Social Services State Of California	Licensing Fees 585402247	605.00
22218079	07/11/2025	Department Of Social Services State Of California	Licensing Fee 585404721	605.00
22218085	07/11/2025	Recology Yuba Sutter	Open PO for Trash Service	327.99
22218468	07/25/2025	First National Bank Omaha	CPR & FA	720.00
22218807	08/08/2025	S.E. Technologies Inc	Security/Fire Alarm Monitoring	270.00
22213787	02/28/2025	TelePacific Communications	Phone Lines	177.23
22214181	03/14/2025	TelePacific Communications	Phone Lines	177.15
22215112	04/11/2025	TelePacific Communications	Phone Lines	177.13
22215890	05/09/2025	TelePacific Communications	Phone Lines	177.43
22217021	06/13/2025	TelePacific Communications	Phone Lines	58.75
22218086	07/11/2025	TelePacific Communications	Phone Lines	177.11
22218809	08/08/2025	TelePacific Communications	Phone Lines	177.06
22212988	01/31/2025	Danielsen Company (The)	Food Service	411.81
22213182	02/07/2025	Danielsen Company (The)	Food Service	261.19
22213770	02/28/2025	Danielsen Company (The)	Food Service	139.90
22213952	03/07/2025	Danielsen Company (The)	Food Service	575.23
22214163	03/14/2025	Danielsen Company (The)	Food Service	190.16
22214672	03/28/2025	Danielsen Company (The)	Food Service	327.24
22214850	04/04/2025	Danielsen Company (The)	Food Service	243.56
22214862	04/04/2025	Shadd Janitorial Supply Inc	Kitchen Supplies	160.05

22215092	04/11/2025	Danielsen Company (The)	Food Service	335.69
22215104	04/11/2025	Perkins, Carmela	Carmella Perkins 3/31/25	13.79
22215107	04/11/2025	Shadd Janitorial Supply Inc	Kitchen Supplies	160.05
22215393	04/25/2025	Danielsen Company (The)	Food Service	254.09
22215670	05/02/2025	Danielsen Company (The)	Food Service	345.90
22215685	05/02/2025	Perkins, Carmela	Carmella Perkins- 4/23/25	13.99
22215870	05/09/2025	Amazon	Kitchen Supplies	215.28
			pan liners	122.62
22216121	05/16/2025	Danielsen Company (The)	Food Service	276.51
22216312	05/23/2025	Danielsen Company (The)	Food Service	482.65
22216611	05/30/2025	Danielsen Company (The)	Food Service	152.80
22216791	06/06/2025	Danielsen Company (The)	Food Service	463.42
22216999	06/13/2025	Danielsen Company (The)	Food Service	35.09
22217228	06/20/2025	Danielsen Company (The)	Food Service	70.19
22217658	06/25/2025	Amazon	Kitchen Supplies	19.43
22217664	06/25/2025	Danielsen Company (The)	Food Service	42.06
22213006	01/31/2025	Umpqua Bank	BR- Can Opener	1,683.42
22212988	01/31/2025	Danielsen Company (The)	Food Service	2,986.26
22212992	01/31/2025	General Produce Co. LTD	Produce	2,085.70
22212995	01/31/2025	Hylen Distributing	Milk	2,777.62
22213182	02/07/2025	Danielsen Company (The)	Food Service	2,779.94
22213184	02/07/2025	General Produce Co. LTD	Produce	830.65
22213186	02/07/2025	Hylen Distributing	Milk	3,195.62
22213347	02/14/2025	General Produce Co. LTD	Produce	412.30
22213770	02/28/2025	Danielsen Company (The)	Food Service	1,769.55
22213775	02/28/2025	General Produce Co. LTD	Produce	745.50
22213778	02/28/2025	Hylen Distributing	Milk	1,615.50
22213952	03/07/2025	Danielsen Company (The)	Food Service	5,742.45
22213958	03/07/2025	General Produce Co. LTD	Produce	2,325.20
22213961	03/07/2025	Hylen Distributing	Milk	4,715.99
22213970	03/07/2025	Perkins, Carmela	Carmela Perkins	35.37
22214163	03/14/2025	Danielsen Company (The)	Food Service	4,861.06
22214169	03/14/2025	General Produce Co. LTD	Produce	1,295.65
22214171	03/14/2025	Hylen Distributing	Milk	2,806.62
22214384	03/21/2025	General Produce Co. LTD	Produce	374.85
22214385	03/21/2025	Hylen Distributing	Milk	946.62
22214672	03/28/2025	Danielsen Company (The)	Food Service	4,013.73
22214678	03/28/2025	General Produce Co. LTD	Produce	1,329.30
22214684	03/28/2025	Hylen Distributing	Milk	3,229.00
22214850	04/04/2025	Danielsen Company (The)	Food Service	3,784.75
22214852	04/04/2025	General Produce Co. LTD	Produce	1,212.80
22214855	04/04/2025	Hylen Distributing	Milk	3,753.24
22215092	04/11/2025	Danielsen Company (The)	Food Service	4,994.18

22215095	04/11/2025	General Produce Co. LTD	Produce	1,779.70
22215097	04/11/2025	Hylen Distributing	Milk	2,857.00
22215393	04/25/2025	Danielsen Company (The)	Food Service	2,689.78
22215406	04/25/2025	General Produce Co. LTD	Produce	869.20
22215408	04/25/2025	Hylen Distributing	Milk	1,993.43
22215670	05/02/2025	Danielsen Company (The)	Food Service	4,677.89
22215675	05/02/2025	General Produce Co. LTD	Produce	1,641.84
22215677	05/02/2025	Hylen Distributing	Milk	3,833.62
22216121	05/16/2025	Danielsen Company (The)	Food Service	5,307.21
22216126	05/16/2025	General Produce Co. LTD	Produce	1,838.74
22216128	05/16/2025	Hylen Distributing	Milk	3,309.62
22216312	05/23/2025	Danielsen Company (The)	Food Service	5,769.84
22216323	05/23/2025	General Produce Co. LTD	Produce	1,375.03
22216326	05/23/2025	Hylen Distributing	Milk	3,718.62
22216611	05/30/2025	Danielsen Company (The)	Food Service	3,520.60
22216617	05/30/2025	General Produce Co. LTD	Produce	2,365.13
22216619	05/30/2025	Hylen Distributing	Milk	1,815.62
22216791	06/06/2025	Danielsen Company (The)	Food Service	3,609.08
22216796	06/06/2025	General Produce Co. LTD	Produce	1,488.52
22216800	06/06/2025	Hylen Distributing	Milk	4,657.50
22216999	06/13/2025	Danielsen Company (The)	Food Service	597.69
22217004	06/13/2025	General Produce Co. LTD	Produce	895.51
22217007	06/13/2025	Hylen Distributing	Milk	611.00
22217228	06/20/2025	Danielsen Company (The)	Food Service	1,466.66
22217231	06/20/2025	General Produce Co. LTD	Produce	482.75
22217234	06/20/2025	Hylen Distributing	Milk	886.00
22217664	06/25/2025	Danielsen Company (The)	Food Service	771.49
22217670	06/25/2025	Hylen Distributing	Milk	297.00
22218276	07/18/2025	Hylen Distributing	Milk	422.00
22218452	07/25/2025	General Produce Co. LTD	Produce	300.00
22218454	07/25/2025	Hylen Distributing	Milk	352.00
22218805	08/08/2025	Hylen Distributing	Milk	154.00
22212988	01/31/2025	Danielsen Company (The)	Food Service	32.00
22213182	02/07/2025	Danielsen Company (The)	Food Service	24.00
22213770	02/28/2025	Danielsen Company (The)	Food Service	16.00
22213952	03/07/2025	Danielsen Company (The)	Food Service	48.00
22214163	03/14/2025	Danielsen Company (The)	Food Service	32.00
22214672	03/28/2025	Danielsen Company (The)	Food Service	24.00
22214675	03/28/2025	Elavon Inc	MSB Fees	62.13
22214850	04/04/2025	Danielsen Company (The)	Food Service	24.00
22215092	04/11/2025	Danielsen Company (The)	Food Service	32.00
22215393	04/25/2025	Danielsen Company (The)	Food Service	16.00
22215670	05/02/2025	Danielsen Company (The)	Food Service	32.00

22216121	05/16/2025	Danielsen Company (The)	Food Service	
22216124	05/16/2025	Elavon Inc	MSB Fees	62.14
22216312	05/23/2025	Danielsen Company (The)	Food Service	40.00
22216610	05/30/2025	CDSA	Kitchen Permits	1,555.20
22216611	05/30/2025	Danielsen Company (The)	Food Service	24.00
22216791	06/06/2025	Danielsen Company (The)	Food Service	32.00
22216999	06/13/2025	Danielsen Company (The)	Food Service	8.00
22217227	06/20/2025	CDSA	Kitchen Permits	777.60
22217228	06/20/2025	Danielsen Company (The)	Food Service	16.00
22217230	06/20/2025	Elavon Inc	MSB Fees	62.13
22218081	07/11/2025	Harris School Solutions	Etrition 2025-2026	14,336.88
22218287	07/18/2025	McDonald Construction	Kitchen Repairs	5,611.39
22218456	07/25/2025	McDonald Construction	Kitchen Repairs	1,680.00
22218801	08/08/2025	City Of Wheatland	Fog Permits	550.00
22214686	03/28/2025	James Buck	Food Service Refund 3/18/2024	79.45
22212993	01/31/2025	Gold Star Foods Inc	Food Service	7,135.03
22213193	02/07/2025	Sysco Food Of Sacramento Inc.	Warehouse Food and Supplies	1,815.59
22213959	03/07/2025	Gold Star Foods Inc	Food Service	10,223.85
22213975	03/07/2025	Sysco Food Of Sacramento Inc.	Warehouse Food and Supplies	1,155.64
22214382	03/21/2025	Ekon-O-Pac	Food storage bags	833.99
22214394	03/21/2025	Sysco Food Of Sacramento Inc.	Warehouse Food and Supplies	3,181.21
22214680	03/28/2025	Gold Star Foods Inc	Food Service	8,981.69
22215676	05/02/2025	Gold Star Foods Inc	Food Service	12,078.88
22216798	06/06/2025	Gold Star Foods Inc	Food Service	1,811.14
22217020	06/13/2025	Sysco Food Of Sacramento Inc.	Warehouse Food and Supplies	1,156.80
22215109	04/11/2025	State Board Of Equalization & Use Tax Return	Use Tax 2025 1st Quarter	59.99
22214179	03/14/2025	Sitelogiq, Inc	Solar Project	354,173.00
22214691	03/28/2025	Regal Fence and Iron Works	repair broken gate hinges	750.00
22215679	05/02/2025	McDonald Construction	Shop Bathroom	2,585.80
22215882	05/09/2025	McDonald Construction	Shop Bathroom	4,994.10
22216129	05/16/2025	McDonald Construction	Shop Bathroom	5,875.92
22216328	05/23/2025	McDonald Construction	Shop Bathroom	4,270.68
22216622	05/30/2025	McDonald Construction	Shop Bathroom	4,289.04
22216801	06/06/2025	McDonald Construction	Shop Bathroom	4,215.82
22217008	06/13/2025	McDonald Construction	Shop Bathroom	4,917.79
22217236	06/20/2025	McDonald Construction	Shop Bathroom	4,250.62
22217243	06/20/2025	Pacific Gas & Electric Co	Service call	3,302.43
22217671	06/25/2025	John McDonald	Shop Bathroom	2,980.72
22217891	07/03/2025	John McDonald	Shop Bathroom	2,199.10
22218289	07/18/2025	Sitelogiq, Inc	Solar Project	276,482.74

