

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: April 11, 2019
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

March 2019 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - MARCH 2019**

BOARD		
Materials And Supplies		
3/22/2019	Expenditure For Invoice=457467487474; Type=Regular; Vendor=Amazon; PO=19 000742	\$33.94
Noncap Equipment		
3/22/2019	Expenditure For Invoice=457467487474; Type=Regular; Vendor=Amazon; PO=19 000742	\$438.00
DISTRICT OFFICE		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=3404245249; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$73.24
3/1/2019	Expenditure For Invoice=3404245250; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$19.28
3/1/2019	Expenditure For Invoice=3404245254; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$78.06
3/1/2019	Expenditure For Invoice=839629458; Type=Regular; Vendor=Thomson West; PO=19 000750	\$84.05
3/8/2019	Expenditure For Invoice=17277359 022219; Type=Regular; Vendor=Alhambra; PO=19 000075	\$27.03
3/8/2019	Expenditure For Invoice=4686; Type=Regular; Vendor=Sam'S Club; PO=19 000255	\$262.46
3/22/2019	Expenditure For Invoice=3407105684; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$76.96
3/22/2019	Expenditure For Invoice=AP19-00115; Type=Regular; Vendor=Marysville Jt. Unified S.D.; PO=19	\$48.71
Travel And Conferences		
3/1/2019	Expenditure For Invoice=2/4 Mileage; Type=Employee; Vendor=Employee	\$63.80
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$961.43
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$1,045.61
Consult Serv/Operating Ex		

3/1/2019	Expenditure For Invoice=1530; Type=Regular; Vendor=Interquest Detection Canines; PO=19 000571	\$375.00
3/8/2019	Expenditure For Invoice=128959 128379; Type=Regular; Vendor=American Mobile Shredding Inc;	\$44.00
3/8/2019	Expenditure For Invoice=INV-88092; Type=Regular; Vendor=Ed Files, Inc; PO=19 000053	\$268.00
DISTRICT TRANSPORTATION		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=02P456318; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$168.49
3/1/2019	Expenditure For Invoice=1549954; Type=Regular; Vendor=Capitol Clutch & Brake Inc ; PO=19 000162	\$64.84
3/1/2019	Expenditure For Invoice=268003; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$523.11
3/1/2019	Expenditure For Invoice=268413; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$1,071.82
3/1/2019	Expenditure For Invoice=3404245251; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$112.71
3/1/2019	Expenditure For Invoice=372971; Type=Credit Memo; Vendor=Bart Industries Riebes Auto	(\$36.00)
3/1/2019	Expenditure For Invoice=373207; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$450.44
3/1/2019	Expenditure For Invoice=373854; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$65.67
3/1/2019	Expenditure For Invoice=374162; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$24.24
3/1/2019	Expenditure For Invoice=86199; Type=Regular; Vendor=CV Industrial Corp; PO=19 000163	\$104.03
3/1/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$178.26
3/1/2019	Expenditure For Invoice=XA410011019:01; Type=Regular; Vendor=Bus West; PO=19 000743	\$189.78
3/8/2019	Expenditure For Invoice=02P456784; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$121.26
3/8/2019	Expenditure For Invoice=02P456909; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$81.26
3/8/2019	Expenditure For Invoice=02P456911; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$34.88
3/8/2019	Expenditure For Invoice=11966; Type=Regular; Vendor=Kay Jay Services; PO=19 000154	\$699.95
3/8/2019	Expenditure For Invoice=268894; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$964.80
3/8/2019	Expenditure For Invoice=372082; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$15.74

3/8/2019	Expenditure For Invoice=376057; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$237.71
3/8/2019	Expenditure For Invoice=376074; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$25.20
3/8/2019	Expenditure For Invoice=XA41001144:01; Type=Regular; Vendor=Bus West; PO=19 000743	\$75.86
3/22/2019	Expenditure For Invoice=01P674701; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$166.47
3/22/2019	Expenditure For Invoice=02P456786; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$32.67
3/22/2019	Expenditure For Invoice=02P457378; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$31.36
3/22/2019	Expenditure For Invoice=02P457465; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$63.58
3/22/2019	Expenditure For Invoice=1552426; Type=Regular; Vendor=Capitol Clutch & Brake Inc ; PO=19 000162	\$20.91
3/22/2019	Expenditure For Invoice=1553474; Type=Regular; Vendor=Capitol Clutch & Brake Inc ; PO=19 000162	\$169.90
3/22/2019	Expenditure For Invoice=274608; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$825.29
3/22/2019	Expenditure For Invoice=275194; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$1,125.10
3/22/2019	Expenditure For Invoice=376820; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$55.77
3/22/2019	Expenditure For Invoice=377882; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$60.60
3/22/2019	Expenditure For Invoice=378217; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$38.59
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$39.64
3/1/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$64.62
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=00056050-00; Type=Regular; Vendor=Rideout Medical Assoc/Occ Health ;	\$300.00
3/1/2019	Expenditure For Invoice=02S308732; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$35.00
3/8/2019	Expenditure For Invoice=58501; Type=Regular; Vendor=Big Bruce'S Auto Glass; PO=19 000159	\$70.00
3/8/2019	Expenditure For Invoice=58504; Type=Regular; Vendor=Big Bruce'S Auto Glass; PO=19 000159	\$236.94
3/8/2019	Expenditure For Invoice=3/1/2019; Type=Regular; Vendor=Sew Pro Upholstery Prtnshp; PO=19 000736	\$200.00
3/22/2019	Expenditure For Invoice=58502; Type=Regular; Vendor=Big Bruce'S Auto Glass; PO=19 000159	\$121.45

Communications		
3/1/2019	Expenditure For Invoice=12565111; Type=Regular; Vendor=AT&T ; PO=19 000068	\$39.80
3/22/2019	Expenditure For Invoice=12711854 12711855; Type=Regular; Vendor=AT&T ; PO=19 000068	\$79.62
SOLAR		
Consult Serv/Operating Ex		
3/22/2019	Expenditure For Invoice=60; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$1,996.68
3/22/2019	Expenditure For Invoice=61; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$2,217.48
3/22/2019	Expenditure For Invoice=62; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$2,294.64
3/22/2019	Expenditure For Invoice=63; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$2,488.80
3/22/2019	Expenditure For Invoice=60; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$548.76
3/22/2019	Expenditure For Invoice=61; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$569.40
3/22/2019	Expenditure For Invoice=62; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$598.32
3/22/2019	Expenditure For Invoice=63; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$664.44
DEVELOPER FEE REFUND		
3/1/2019	Expenditure For Invoice=Developer Fee Reimb; Type=Direct; Vendor=Shaun Brady	\$2,173.44
HOOPER ST PROJECT		
3/1/2019	Expenditure For Invoice=Hooper St. MOU - Initial Payment; Type=Regular; Vendor=City Of Wheatland;	\$10,000.00
DISTRICT MAINTENANCE		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=2/18 Fire Alarm Key; Type=Employee; Vendor=Employee	\$97.60
3/1/2019	Expenditure For Invoice=2/19/19; Type=Regular; Vendor=Mayberry Metal Structures; PO=19 000749	\$3,006.23
3/1/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$659.93
3/8/2019	Expenditure For Invoice=9454; Type=Regular; Vendor=Wheatland Tire Company; PO=19 000033	\$80.00

3/8/2019	Expenditure For Invoice=INV-SAC19001660; Type=Regular; Vendor=Russell Sigler Inc; PO=19 000026	\$49.29
3/8/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$305.17
3/22/2019	Expenditure For Invoice=376820; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$22.87
3/22/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Home Depot Inc.; PO=19 000010	\$310.11
3/22/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Lowe's; PO=19 000014	\$368.63
3/22/2019	Expenditure For Invoice=IMAR010297; Type=Regular; Vendor=Quick'S Glass Service; PO=19 000022	\$198.89
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$121.96
Rentals, Leases, Repairs		
3/22/2019	Expenditure For Invoice=804686; Type=Regular; Vendor=Live Oak Canvas Shop; PO=19 000682	\$45.00
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=00056050-00; Type=Regular; Vendor=Rideout Medical Assoc/Occ Health ;	\$165.86
3/1/2019	Expenditure For Invoice=63104970; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$15.60
3/8/2019	Expenditure For Invoice=93003042; Type=Regular; Vendor=California Comfort Systems; PO=19 000706	\$1,983.84
3/8/2019	Expenditure For Invoice=93003061; Type=Regular; Vendor=California Comfort Systems; PO=19 000706	\$724.12
3/8/2019	Expenditure For Invoice=INV000036191; Type=Regular; Vendor=Gaynor Telesystems Inc; PO=19	\$1,054.53
3/22/2019	Expenditure For Invoice=28078; Type=Regular; Vendor=Vardell's Air Conditioning; PO=19 000771	\$2,450.00
3/22/2019	Expenditure For Invoice=526321; Type=Regular; Vendor=Frog Environmental Inc.; PO=19 000084	\$350.00
3/22/2019	Expenditure For Invoice=93003094; Type=Regular; Vendor=California Comfort Systems; PO=19 000599	\$6,833.33
DISTRICT OPERATIONS		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$500.16
3/8/2019	Expenditure For Invoice=4503672; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000759	\$85.92
3/8/2019	Expenditure For Invoice=9427; Type=Regular; Vendor=Wheatland Tire Company; PO=19 000033	\$15.00

3/8/2019	Expenditure For Invoice=IY94350; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$112.75
3/8/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$159.84
3/22/2019	Expenditure For Invoice=3407105684; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$2.46
3/22/2019	Expenditure For Invoice=376058; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$20.29
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Amazon; PO=19 000001	\$331.16
Operations/Housekeeping		
3/1/2019	Expenditure For Invoice=2/22/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$2,203.66
3/1/2019	Expenditure For Invoice=63118558; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$115.74
3/1/2019	Expenditure For Invoice=63118590; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$168.80
3/1/2019	Expenditure For Invoice=96687; Type=Regular; Vendor=SPURR; PO=19 000076	\$349.97
3/22/2019	Expenditure For Invoice=63162101; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$51.20
3/22/2019	Expenditure For Invoice=63174437; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$115.74
3/22/2019	Expenditure For Invoice=63174478; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$168.80
3/22/2019	Expenditure For Invoice=97227; Type=Regular; Vendor=SPURR; PO=19 000076	\$617.87
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$498.72
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=15241; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
3/8/2019	Expenditure For Invoice=5879 5816 5812 5811; Type=Regular; Vendor=S.E. Technologies Inc; PO=19	\$300.00
3/22/2019	Expenditure For Invoice=15397; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
Communications		
3/22/2019	Expenditure For Invoice=12755762 12755763; Type=Regular; Vendor=AT&T ; PO=19 000068	\$10.42
AFTERSCHOOL PROGRAM		
Materials & Supplies		

3/1/2019	Expenditure For Invoice=868978755386; Type=Regular; Vendor=Amazon; PO=19 000592	\$48.41
3/8/2019	Expenditure For Invoice=P9273001601 EMB06F EMB06P; Type=Regular; Vendor=Wal-Mart; PO=19	\$340.24
3/1/2019	Expenditure For Invoice=270793813001; Type=Regular; Vendor=ecommerce office depot; PO=19	\$186.96
3/1/2019	Expenditure For Invoice=270793815001; Type=Regular; Vendor=ecommerce office depot; PO=19	\$11.35
3/1/2019	Expenditure For Invoice=270793816001; Type=Regular; Vendor=ecommerce office depot; PO=19	\$40.71
3/1/2019	Expenditure For Invoice=270793817001; Type=Regular; Vendor=ecommerce office depot; PO=19	\$10.07
3/1/2019	Expenditure For Invoice=439887696596 469656999593; Type=Direct; Vendor=Amazon	\$247.72
3/8/2019	Expenditure For Invoice=119939; Type=Regular; Vendor=Amerizon Wireless HQ; PO=19 000722	\$148.70
3/8/2019	Expenditure For Invoice=P9273001601 EMB06F EMB06P; Type=Regular; Vendor=Wal-Mart; PO=19	\$340.23
3/1/2019	Expenditure For Invoice=547695685937; Type=Regular; Vendor=Amazon; PO=19 000614	\$34.51
3/8/2019	Expenditure For Invoice=P9273001601 EMB06F EMB06P; Type=Regular; Vendor=Wal-Mart; PO=19	\$340.24
3/8/2019	Expenditure For Invoice=P9273001601 EMB06F EMB06P; Type=Regular; Vendor=Wal-Mart; PO=19	\$113.41
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$480.71
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$522.82
Consult Serv/Operating Ex		
3/8/2019	Expenditure For Invoice=M9031100114; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$202.55
TECHNOLOGY		
Noncap Equipment		
3/22/2019	Expenditure For Invoice=467754746673; Type=Regular; Vendor=Amazon; PO=19 000720	\$452.54
Consult Serv/Operating Ex		
3/8/2019	Expenditure For Invoice=B09530174; Type=Regular; Vendor=SHI International Corp; PO=19 000710	\$7,530.00
3/22/2019	Expenditure For Invoice=4006BR-RET, 4006LT-RET, 4006WELR; Type=Regular; Vendor=Walker	\$5,141.33

Communications		
3/1/2019	Expenditure For Invoice=12565110; Type=Regular; Vendor=AT&T ; PO=19 000068	\$164.68
3/22/2019	Expenditure For Invoice=12711854 12711855; Type=Regular; Vendor=AT&T ; PO=19 000068	\$329.36
SPECIAL EDUCATION		
Materials And Supplies		
3/22/2019	Expenditure For Invoice=3038; Type=Regular; Vendor=Umpqua Bank; PO=19 000717	\$441.80
3/22/2019	Expenditure For Invoice=INV13065503; Type=Regular; Vendor=School Outfitters.Com; PO=19 000705	\$1,228.03
Travel And Conferences		
3/8/2019	Expenditure For Invoice=23072; Type=Regular; Vendor=CSEA Victory Club; PO=19 000650	\$545.00
3/22/2019	Expenditure For Invoice=3/6-3/7 CSEA Conference; Type=Employee; Vendor=Employee	\$112.83
3/22/2019	Expenditure For Invoice=3/6-3/7 CSEA Conference; Type=Employee; Vendor=Employee	\$30.71
3/22/2019	Expenditure For Invoice=3/6-3/8 CSEA Conf; Type=Employee; Vendor=Employee	\$215.83
3/8/2019	Expenditure For Invoice=19 000686; Type=Regular; Vendor=ASCA; PO=19 000686	\$1,117.00
3/22/2019	Expenditure For Invoice=2/25-3/2/19 NASP Conference; Type=Employee; Vendor=Employee	\$376.13
3/22/2019	Expenditure For Invoice=3907; Type=Regular; Vendor=Umpqua Bank; PO=19 000523	\$1,305.05
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=Jan 2019; Type=Regular; Vendor=School Steps Inc; PO=19 000302	\$9,800.00
3/22/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=School Steps Inc; PO=19 000302	\$8,618.75
TITLE II		
3/8/2019	Expenditure For Invoice=F0423-LT; Type=Regular; Vendor=Educational Resource Services Inc; PO=19	\$508.00
MTSS		
3/22/2019	Expenditure For Invoice=42774 59800 59801 59802; Type=Regular; Vendor=First National Bank Omaha;	\$471.84
BEAR RIVER SCHOOL		

ADMINISTRATION		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=0312781-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$63.58
3/1/2019	Expenditure For Invoice=0312784-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$129.28
3/1/2019	Expenditure For Invoice=0312787-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$102.30
3/1/2019	Expenditure For Invoice=3404245252; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$404.67
3/1/2019	Expenditure For Invoice=Feb 2019 BR; Type=Regular; Vendor=Amazon; PO=19 000059	\$471.71
3/8/2019	Expenditure For Invoice=0312783-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$204.62
3/8/2019	Expenditure For Invoice=16228 16227; Type=Regular; Vendor=Twin Cities Trophies; PO=19 000769	\$314.78
3/8/2019	Expenditure For Invoice=190611.; Type=Direct; Vendor=DanIELsen Company (The)	\$124.08
3/22/2019	Expenditure For Invoice=0313208-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$86.15
3/22/2019	Expenditure For Invoice=0726961-IN; Type=Regular; Vendor=School Nurse Supply Inc; PO=19 000727	\$345.36
3/22/2019	Expenditure For Invoice=172679758; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$518.48
3/22/2019	Expenditure For Invoice=1839; Type=Regular; Vendor=Umpqua Bank; PO=19 000764	\$54.00
3/22/2019	Expenditure For Invoice=191257.; Type=Direct; Vendor=DanIELsen Company (The)	\$69.06
3/22/2019	Expenditure For Invoice=1994957; Type=Regular; Vendor=Balloon Wholsalers Intl; PO=19 000796	\$541.89
3/22/2019	Expenditure For Invoice=2443; Type=Regular; Vendor=Umpqua Bank; PO=19 000708	\$50.00
3/22/2019	Expenditure For Invoice=3407105685; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$675.62
3/22/2019	Expenditure For Invoice=7860 7867; Type=Regular; Vendor=Umpqua Bank; PO=19 000779	\$428.47
3/22/2019	Expenditure For Invoice=March 2019.; Type=Regular; Vendor=Amazon; PO=19 000059	\$682.80
3/22/2019	Expenditure For Invoice=MC8201-25; Type=Regular; Vendor=MAR/CAL; PO=19 000755	\$202.73
Noncap Equipment		
3/1/2019	Expenditure For Invoice=0239115-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19	\$896.37

Noncap Equip Fixed Asset		
3/1/2019	Expenditure For Invoice=0239104-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19	\$677.75
Travel And Conferences		
3/1/2019	Expenditure For Invoice=Event #10281.; Type=Regular; Vendor=Superior Region CATA; PO=19 000670	\$375.00
3/1/2019	Expenditure For Invoice=Event #10302.; Type=Regular; Vendor=Superior Region FFA; PO=19 000671	\$50.00
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=3844; Type=Regular; Vendor=Gray Step Software Inc; PO=19 000713	\$300.00
3/22/2019	Expenditure For Invoice=March 2019; Type=Direct; Vendor=Umpqua Bank	\$232.00
Communications		
3/1/2019	Expenditure For Invoice=2/13 Stamps; Type=Employee; Vendor=Employee	\$55.00
3/22/2019	Expenditure For Invoice=113839743-0; Type=Regular; Vendor=TelePacific Communications; PO=19	\$726.60
3/22/2019	Expenditure For Invoice=March 2019; Type=Direct; Vendor=Umpqua Bank	\$50.00
TEACHER/CLASSROOM		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=00107728; Type=Regular; Vendor=Floral Resources Sacramento; PO=19	\$34.48
3/1/2019	Expenditure For Invoice=0065879-IN; Type=Regular; Vendor=Florasource LTD; PO=19 000716	\$753.68
3/1/2019	Expenditure For Invoice=00871552; Type=Regular; Vendor=FloraFresh; PO=19 000728	\$443.28
3/1/2019	Expenditure For Invoice=0312780-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$63.58
3/1/2019	Expenditure For Invoice=0312786-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$72.13
3/1/2019	Expenditure For Invoice=275375; Type=Regular; Vendor=Triarco Arts And Crafts; PO=19 000631	\$138.36
3/1/2019	Expenditure For Invoice=Feb 2019 BR; Type=Regular; Vendor=Amazon; PO=19 000059	\$226.94
3/22/2019	Expenditure For Invoice=00109251; Type=Regular; Vendor=Floral Resources Sacramento; PO=19	\$302.83
3/22/2019	Expenditure For Invoice=00873828; Type=Regular; Vendor=FloraFresh; PO=19 000728	\$15.16

3/22/2019	Expenditure For Invoice=0313462-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$64.64
3/22/2019	Expenditure For Invoice=March 2019.; Type=Regular; Vendor=Amazon; PO=19 000059	\$279.00
3/1/2019	Expenditure For Invoice=Feb 2019 BR; Type=Regular; Vendor=Amazon; PO=19 000059	\$106.67
Noncap Equipment		
3/22/2019	Expenditure For Invoice=45727 45728; Type=Regular; Vendor=Westhort; PO=19 000765	\$1,172.02
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$961.42
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$1,045.61
Consult Serv/Operating Ex		
3/8/2019	Expenditure For Invoice=M9031100114; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$0.65
3/22/2019	Expenditure For Invoice=19-0153; Type=Regular; Vendor=Sutter County Superintendent Of Schools;	\$10,218.00
3/22/2019	Expenditure For Invoice=7860 7867; Type=Regular; Vendor=Umpqua Bank; PO=19 000779	\$960.00
BR OPS		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=Shadd30027; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$1,475.55
3/1/2019	Expenditure For Invoice=Shadd30090; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$612.04
3/8/2019	Expenditure For Invoice=1/25/19; Type=Regular; Vendor=Sam'S Club; PO=19 000662	\$710.44
3/8/2019	Expenditure For Invoice=1910; Type=Regular; Vendor=Sam'S Club; PO=19 000684	\$193.84
3/8/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$80.32
3/22/2019	Expenditure For Invoice=3407105680; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$393.46
3/22/2019	Expenditure For Invoice=4504091; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000768	\$1,333.41
Noncap Equipment		
3/1/2019	Expenditure For Invoice=28195; Type=Regular; Vendor=Advance Sound & Electronics; PO=19 000700	\$981.40

Operations/Housekeeping		
3/1/2019	Expenditure For Invoice=2/22/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	(\$727.02)
3/1/2019	Expenditure For Invoice=63131270; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$681.64
3/1/2019	Expenditure For Invoice=96687; Type=Regular; Vendor=SPURR; PO=19 000076	\$1,157.19
3/22/2019	Expenditure For Invoice=63187140; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$681.64
3/22/2019	Expenditure For Invoice=97227; Type=Regular; Vendor=SPURR; PO=19 000076	\$2,750.15
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$1,637.47
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=15241; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
3/8/2019	Expenditure For Invoice=5879 5816 5812 5811; Type=Regular; Vendor=S.E. Technologies Inc; PO=19	\$255.00
3/22/2019	Expenditure For Invoice=15397; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
BR FOOD SERVICE		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=188413; Type=Regular; Vendor=Danielson Company (The); PO=19 000197	\$71.27
3/1/2019	Expenditure For Invoice=189138; Type=Regular; Vendor=Danielson Company (The); PO=19 000197	\$153.87
3/8/2019	Expenditure For Invoice=189919; Type=Regular; Vendor=Danielson Company (The); PO=19 000197	\$36.70
3/8/2019	Expenditure For Invoice=190611; Type=Regular; Vendor=Danielson Company (The); PO=19 000197	\$153.87
3/22/2019	Expenditure For Invoice=0313464-001; Type=Direct; Vendor=Central Valley Office Supply Inc	\$63.58
3/22/2019	Expenditure For Invoice=191257; Type=Regular; Vendor=Danielson Company (The); PO=19 000197	\$26.44
3/22/2019	Expenditure For Invoice=192000; Type=Regular; Vendor=Danielson Company (The); PO=19 000197	\$141.98
3/22/2019	Expenditure For Invoice=Shadd31014; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$67.83
3/1/2019	Expenditure For Invoice=467735385539; Type=Regular; Vendor=Amazon; PO=19 000626	\$68.95
Food		

3/1/2019	Expenditure For Invoice=0302111906; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$373.50
3/1/2019	Expenditure For Invoice=0302181907; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$244.62
3/1/2019	Expenditure For Invoice=182590; Type=Credit Memo; Vendor=Danielsen Company (The)	(\$26.92)
3/1/2019	Expenditure For Invoice=188352; Type=Credit Memo; Vendor=Danielsen Company (The)	(\$21.54)
3/1/2019	Expenditure For Invoice=188413; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,006.77
3/1/2019	Expenditure For Invoice=189138; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,117.54
3/1/2019	Expenditure For Invoice=6662136; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$478.37
3/1/2019	Expenditure For Invoice=6664276; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$324.83
3/8/2019	Expenditure For Invoice=0303041907; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$547.71
3/8/2019	Expenditure For Invoice=189919; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$704.33
3/8/2019	Expenditure For Invoice=190611; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,149.82
3/8/2019	Expenditure For Invoice=6668618; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$497.29
3/22/2019	Expenditure For Invoice=0303111903; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$556.21
3/22/2019	Expenditure For Invoice=191257; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$889.17
3/22/2019	Expenditure For Invoice=192000; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,063.90
3/22/2019	Expenditure For Invoice=6670906; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$371.00
Dues And Memberships		
3/1/2019	Expenditure For Invoice=19096; Type=Regular; Vendor=Vallejo USD - S.L.I.C. Co-Op; PO=19 000737	\$250.00
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=188413; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/1/2019	Expenditure For Invoice=189138; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=189919; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=190611; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00

3/8/2019	Expenditure For Invoice=M9031100114; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$122.66
3/22/2019	Expenditure For Invoice=191257; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/22/2019	Expenditure For Invoice=192000; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
WHEATLAND ELEMENTARY SCHOOL		
ADMINISTRATION		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=447994779558; Type=Regular; Vendor=Amazon; PO=19 000627	\$93.91
3/1/2019	Expenditure For Invoice=448387853764; Type=Regular; Vendor=Amazon; PO=19 000610	\$98.97
3/1/2019	Expenditure For Invoice=464864759575 868754467648; Type=Regular; Vendor=Amazon; PO=19	\$331.93
3/8/2019	Expenditure For Invoice=2418643; Type=Regular; Vendor=Ray Morgan Company Inc.; PO=19 000712	\$135.85
3/22/2019	Expenditure For Invoice=534473783693 686596756757 437486; Type=Regular; Vendor=Amazon;	\$40.85
Noncap Equipment		
3/22/2019	Expenditure For Invoice=434466377556; Type=Regular; Vendor=Amazon; PO=19 000746	\$21.54
Travel And Conferences		
3/1/2019	Expenditure For Invoice=1/18 Mileage; Type=Employee; Vendor=Employee	\$47.56
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$480.71
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$522.82
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=3844; Type=Regular; Vendor=Gray Step Software Inc; PO=19 000713	\$300.00
3/8/2019	Expenditure For Invoice=128959 128379; Type=Regular; Vendor=American Mobile Shredding Inc;	\$32.00
TEACHER/CLASSROOM		
Books/Other Reference		

3/1/2019	Expenditure For Invoice=INV209803; Type=Regular; Vendor=Center for the Collaborative Classroom;	\$121.01
Materials And Supplies		
3/1/2019	Expenditure For Invoice=208122282692; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$55.11
3/22/2019	Expenditure For Invoice=0313211-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$90.51
3/22/2019	Expenditure For Invoice=1353030319; Type=Regular; Vendor=Lakeshore; PO=19 000777	\$67.50
3/22/2019	Expenditure For Invoice=208122488350; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$244.31
3/22/2019	Expenditure For Invoice=308103267006; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$498.79
3/22/2019	Expenditure For Invoice=534473783693 686596756757 437486; Type=Regular; Vendor=Amazon;	\$43.66
3/1/2019	Expenditure For Invoice=208122364360; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$42.85
3/1/2019	Expenditure For Invoice=464864759575 868754467648; Type=Regular; Vendor=Amazon; PO=19	\$95.90
3/1/2019	Expenditure For Invoice=208122364360; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$26.79
3/1/2019	Expenditure For Invoice=464864759575 868754467648; Type=Regular; Vendor=Amazon; PO=19	\$95.90
3/22/2019	Expenditure For Invoice=0313333-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$119.06
3/1/2019	Expenditure For Invoice=208122364360; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$16.03
3/1/2019	Expenditure For Invoice=464864759575 868754467648; Type=Regular; Vendor=Amazon; PO=19	\$98.86
Noncap Equipment		
3/1/2019	Expenditure For Invoice=208122282692; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$356.48
Noncap Equip Fixed Asset		
3/1/2019	Expenditure For Invoice=1002685BAL; Type=Regular; Vendor=Golden Rule Signs ; PO=19 000520	\$16,498.66
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$480.71
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$522.82
Consult Serv/Operating Ex		

3/22/2019	Expenditure For Invoice=231180; Type=Regular; Vendor=Read Naturally Inc.; PO=19 000748	\$1,590.90
3/1/2019	Expenditure For Invoice=Jan 2019 Psych; Type=Regular; Vendor=School Steps Inc; PO=19 000302	\$600.00
WE OPS		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=208122282692; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$73.73
3/1/2019	Expenditure For Invoice=4499544 CR5087528; Type=Regular; Vendor=Clean Smart Solutions; PO=19	\$267.27
3/1/2019	Expenditure For Invoice=Shadd30068; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$764.22
3/8/2019	Expenditure For Invoice=119918; Type=Regular; Vendor=Amerizon Wireless HQ; PO=19 000709	\$99.69
3/8/2019	Expenditure For Invoice=4502980; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000711	\$309.04
3/22/2019	Expenditure For Invoice=308103267006; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$70.10
3/22/2019	Expenditure For Invoice=434466377556; Type=Regular; Vendor=Amazon; PO=19 000746	\$86.18
3/22/2019	Expenditure For Invoice=437657983773 589978496739; Type=Regular; Vendor=Amazon; PO=19	\$48.95
3/22/2019	Expenditure For Invoice=534473783693 686596756757 437486; Type=Regular; Vendor=Amazon;	\$183.86
3/22/2019	Expenditure For Invoice=Shadd31010; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$63.52
Operations/Housekeeping		
3/1/2019	Expenditure For Invoice=2/22/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$16,362.47
3/1/2019	Expenditure For Invoice=63118590; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$337.59
3/1/2019	Expenditure For Invoice=96687; Type=Regular; Vendor=SPURR; PO=19 000076	\$778.44
3/22/2019	Expenditure For Invoice=63174478; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$337.59
3/22/2019	Expenditure For Invoice=97227; Type=Regular; Vendor=SPURR; PO=19 000076	\$1,277.36
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$803.51
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=15241; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00

3/22/2019	Expenditure For Invoice=15397; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
WEL PRE		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=433654384954 633359574968 674895; Type=Regular; Vendor=Amazon;	\$274.57
3/1/2019	Expenditure For Invoice=Multiple Feb 2019; Type=Regular; Vendor=Amazon; PO=19 000683	\$218.33
3/22/2019	Expenditure For Invoice=0313212-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$119.54
3/22/2019	Expenditure For Invoice=74418009056023000056447; Type=Regular; Vendor=First National Bank	\$67.24
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$480.71
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$522.82
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=3844; Type=Regular; Vendor=Gray Step Software Inc; PO=19 000713	\$150.00
3/8/2019	Expenditure For Invoice=M9031100114; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$109.05
WE PRE OPS		
Materials And Supplies		
3/8/2019	Expenditure For Invoice=4503672; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000759	\$128.88
3/22/2019	Expenditure For Invoice=3407105684; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$2.45
3/22/2019	Expenditure For Invoice=Shadd31012; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$329.39
Operations/Housekeeping		
3/1/2019	Expenditure For Invoice=2/22/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$726.87
3/1/2019	Expenditure For Invoice=63118590; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$168.79
3/1/2019	Expenditure For Invoice=96687; Type=Regular; Vendor=SPURR; PO=19 000076	\$207.09
3/22/2019	Expenditure For Invoice=63174478; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$168.79

3/22/2019	Expenditure For Invoice=97227; Type=Regular; Vendor=SPURR; PO=19 000076		\$362.48
3/22/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067		\$161.25
Consult Serv/Operating Ex			
3/1/2019	Expenditure For Invoice=15241; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103		\$48.50
3/22/2019	Expenditure For Invoice=15397; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103		\$48.50
WEL FOOD SERVICE			
Materials And Supplies			
3/1/2019	Expenditure For Invoice=188416; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$45.03
3/1/2019	Expenditure For Invoice=189073; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$11.90
3/1/2019	Expenditure For Invoice=638893749467; Type=Regular; Vendor=Amazon; PO=19 000618		\$17.95
3/8/2019	Expenditure For Invoice=189911; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$11.90
3/8/2019	Expenditure For Invoice=190542; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$22.94
3/22/2019	Expenditure For Invoice=191289; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$54.35
3/22/2019	Expenditure For Invoice=689873686465; Type=Regular; Vendor=Amazon; PO=19 000719		\$31.24
3/22/2019	Expenditure For Invoice=884736473576; Type=Regular; Vendor=Amazon; PO=19 000738		\$20.40
Food			
3/1/2019	Expenditure For Invoice=0302131905; Type=Regular; Vendor=Hysten Distributing; PO=19 000193		\$302.00
3/1/2019	Expenditure For Invoice=030221904; Type=Regular; Vendor=Hysten Distributing; PO=19 000193		\$242.00
3/1/2019	Expenditure For Invoice=188416; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$486.83
3/1/2019	Expenditure For Invoice=189073; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$652.92
3/1/2019	Expenditure For Invoice=6662139; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19		\$194.93
3/1/2019	Expenditure For Invoice=6664252; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19		\$490.39
3/8/2019	Expenditure For Invoice=0302251906; Type=Regular; Vendor=Hysten Distributing; PO=19 000193		\$537.00

3/8/2019	Expenditure For Invoice=0303041906; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$581.60
3/8/2019	Expenditure For Invoice=189911; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$659.74
3/8/2019	Expenditure For Invoice=190542; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$649.74
3/8/2019	Expenditure For Invoice=6666432; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$330.98
3/8/2019	Expenditure For Invoice=6668489; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$398.17
3/8/2019	Expenditure For Invoice=RA6668114; Type=Credit Memo; Vendor=Pro Pacific Fresh Chico Division	(\$24.28)
3/22/2019	Expenditure For Invoice=0303111902; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$559.50
3/22/2019	Expenditure For Invoice=191289; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,131.75
3/22/2019	Expenditure For Invoice=6670921; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$362.49
3/22/2019	Expenditure For Invoice=RA6672503; Type=Credit Memo; Vendor=Pro Pacific Fresh Chico Division	(\$48.56)
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=188416; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/1/2019	Expenditure For Invoice=189073; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=189911; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=190542; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=M9031100114; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$64.12
3/22/2019	Expenditure For Invoice=191289; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
LONE TREE SCHOOL		
ADMINISTRATION		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=189136.; Type=Direct; Vendor=Danielsen Company (The)	\$52.26
3/1/2019	Expenditure For Invoice=192301; Type=Regular; Vendor=Riso Products Inc.; PO=19 000693	\$629.50
3/1/2019	Expenditure For Invoice=208122362938; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$9.24

3/1/2019	Expenditure For Invoice=459446453797; Type=Regular; Vendor=Amazon; PO=19 000620	\$36.59
3/1/2019	Expenditure For Invoice=Feb 2019.; Type=Regular; Vendor=Amazon; PO=19 000644	\$211.42
3/8/2019	Expenditure For Invoice=3048; Type=Regular; Vendor=Sam'S Club; PO=19 000688	\$32.10
3/8/2019	Expenditure For Invoice=694901840-01; Type=Regular; Vendor=Fun Express LLC; PO=19 000724	\$223.66
3/22/2019	Expenditure For Invoice=18913885; Type=Regular; Vendor=Scholastic Book Clubs Inc.; PO=19 000745	\$137.20
3/22/2019	Expenditure For Invoice=448954539797; Type=Regular; Vendor=Amazon; PO=19 000757	\$98.22
3/22/2019	Expenditure For Invoice=458893373768; Type=Regular; Vendor=Amazon; PO=19 000714	\$33.22
3/22/2019	Expenditure For Invoice=5458 5680 7578; Type=Regular; Vendor=Umpqua Bank; PO=19 000758	\$18.11
Travel And Conferences		
3/1/2019	Expenditure For Invoice=1/9-2/7/19 Mileage; Type=Employee; Vendor=Employee	\$23.20
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=3844; Type=Regular; Vendor=Gray Step Software Inc; PO=19 000713	\$300.00
Communications		
3/1/2019	Expenditure For Invoice=12613778; Type=Regular; Vendor=AT&T ; PO=19 000068	\$20.73
3/22/2019	Expenditure For Invoice=12755762 12755763; Type=Regular; Vendor=AT&T ; PO=19 000068	\$20.72
3/22/2019	Expenditure For Invoice=5458 5680 7578; Type=Regular; Vendor=Umpqua Bank; PO=19 000758	\$88.33
TEACHER/CLASSROOM		
Books/Other Reference		
3/1/2019	Expenditure For Invoice=372405A; Type=Direct; Vendor=Follett School Solutions Inc	\$329.23
3/22/2019	Expenditure For Invoice=372405B; Type=Direct; Vendor=Follett School Solutions Inc	\$84.25
Materials And Supplies		
3/8/2019	Expenditure For Invoice=0312790-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$172.29
3/8/2019	Expenditure For Invoice=0312791-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$64.64

3/8/2019	Expenditure For Invoice=0312793-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$96.96
3/8/2019	Expenditure For Invoice=0312794-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$147.56
3/8/2019	Expenditure For Invoice=0312796-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$102.30
3/8/2019	Expenditure For Invoice=0313023-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$119.06
3/22/2019	Expenditure For Invoice=0313330-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$142.22
3/22/2019	Expenditure For Invoice=0313331-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$147.56
3/22/2019	Expenditure For Invoice=0313466-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$119.06
3/1/2019	Expenditure For Invoice=456736887334 666658448497; Type=Regular; Vendor=Amazon; PO=19	\$295.17
3/22/2019	Expenditure For Invoice=43546844345; Type=Regular; Vendor=Amazon; PO=19 000714	\$28.19
3/22/2019	Expenditure For Invoice=5458 5680 7578; Type=Regular; Vendor=Umpqua Bank; PO=19 000758	\$20.23
3/1/2019	Expenditure For Invoice=459446453797; Type=Regular; Vendor=Amazon; PO=19 000620	\$24.05
Rentals, Leases, Repairs		
3/1/2019	Expenditure For Invoice=377554597; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$961.42
3/22/2019	Expenditure For Invoice=379882269; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$1,045.61
Consult Serv/Operating		
3/22/2019	Expenditure For Invoice=4/11 School Group Visit; Type=Regular; Vendor=Crocker Art Museum; PO=19	\$92.00
LT OPS		
Operations/Housekeeping		
3/1/2019	Expenditure For Invoice=63131023; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$681.64
3/22/2019	Expenditure For Invoice=63186894; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$681.64
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=15241; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
3/22/2019	Expenditure For Invoice=15397; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00

LT PRE			
Materials And Supplies			
3/1/2019	Expenditure For Invoice=683564963644 497685563499 858485; Type=Regular; Vendor=Amazon;		\$597.12
3/1/2019	Expenditure For Invoice=W33261220103; Type=Regular; Vendor=Discount School Supply Inc; PO=19		\$765.54
3/1/2019	Expenditure For Invoice=W33270920102; Type=Regular; Vendor=Discount School Supply Inc; PO=19		\$277.84
3/22/2019	Expenditure For Invoice=74418009056023000056447; Type=Regular; Vendor=First National Bank		\$67.24
Noncap Equipment			
3/22/2019	Expenditure For Invoice=2/19-3/6/19 Supplies; Type=Employee; Vendor=Employee		\$40.06
Consult Serv/Operating Ex			
3/1/2019	Expenditure For Invoice=3844; Type=Regular; Vendor=Gray Step Software Inc; PO=19 000713		\$150.00
LT FOOD SERVICE			
Materials And Supplies			
3/1/2019	Expenditure For Invoice=188408; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$21.99
3/1/2019	Expenditure For Invoice=189136; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$57.51
3/8/2019	Expenditure For Invoice=189906; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$68.50
3/22/2019	Expenditure For Invoice=190958; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$82.98
3/22/2019	Expenditure For Invoice=191287; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$45.67
Food			
3/1/2019	Expenditure For Invoice=0302111905; Type=Regular; Vendor=Hysten Distributing; PO=19 000193		\$524.50
3/1/2019	Expenditure For Invoice=0302201903; Type=Regular; Vendor=Hysten Distributing; PO=19 000193		\$453.50
3/1/2019	Expenditure For Invoice=188408; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$949.62
3/1/2019	Expenditure For Invoice=189136; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$842.67
3/1/2019	Expenditure For Invoice=2/11/2019 Specialty Food; Type=Employee; Vendor=Alvarado, Tina M		\$15.97

3/1/2019	Expenditure For Invoice=6662130; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$300.54
3/1/2019	Expenditure For Invoice=6664282; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$316.29
3/8/2019	Expenditure For Invoice=0302251905; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$558.00
3/8/2019	Expenditure For Invoice=189906; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$913.40
3/8/2019	Expenditure For Invoice=6666407; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$352.33
3/8/2019	Expenditure For Invoice=6668636; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$383.41
3/8/2019	Expenditure For Invoice=RA6666373; Type=Credit Memo; Vendor=Pro Pacific Fresh Chico Division	(\$27.75)
3/22/2019	Expenditure For Invoice=0303041905; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$525.50
3/22/2019	Expenditure For Invoice=0303111901; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$572.00
3/22/2019	Expenditure For Invoice=190958; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$1,300.88
3/22/2019	Expenditure For Invoice=191287; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$1,037.00
3/22/2019	Expenditure For Invoice=3/9/19; Type=Employee; Vendor=Alvarado, Tina M	\$11.57
3/22/2019	Expenditure For Invoice=6670898; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$390.43
Travel And Conferences		
3/1/2019	Expenditure For Invoice=2/11/2019 Specialty Food; Type=Employee; Vendor=Employee	\$15.89
3/22/2019	Expenditure For Invoice=3/9/19; Type=Employee; Vendor=Employee	\$10.09
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=188408; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$8.00
3/1/2019	Expenditure For Invoice=189136; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=189906; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$8.00
3/8/2019	Expenditure For Invoice=M9031100114; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$166.83
3/22/2019	Expenditure For Invoice=190958; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$8.00
3/22/2019	Expenditure For Invoice=191287; Type=Regular; Vendor=Dan Nielsen Company (The); PO=19 000197	\$8.00

WHEATLAND CHARTER ACADEMY**ADMINISTRATION****Materials And Supplies**

3/1/2019	Expenditure For Invoice=07237228-IN; Type=Regular; Vendor=School Nurse Supply Inc; PO=19 000691	\$119.18
3/1/2019	Expenditure For Invoice=189136.; Type=Direct; Vendor=Danielsen Company (The)	\$17.42
3/1/2019	Expenditure For Invoice=208122362938; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$9.26
3/1/2019	Expenditure For Invoice=459446453797; Type=Regular; Vendor=Amazon; PO=19 000620	\$77.52
3/1/2019	Expenditure For Invoice=666344886469; Type=Regular; Vendor=Amazon; PO=19 000652	\$47.19
3/1/2019	Expenditure For Invoice=Feb 2019.; Type=Regular; Vendor=Amazon; PO=19 000644	\$140.76
3/8/2019	Expenditure For Invoice=3048; Type=Regular; Vendor=Sam'S Club; PO=19 000688	\$32.10
3/8/2019	Expenditure For Invoice=694901840-01; Type=Regular; Vendor=Fun Express LLC; PO=19 000724	\$74.74
3/22/2019	Expenditure For Invoice=18913885; Type=Regular; Vendor=Scholastic Book Clubs Inc.; PO=19 000745	\$85.10
3/22/2019	Expenditure For Invoice=448954539797; Type=Regular; Vendor=Amazon; PO=19 000757	\$32.76

Noncap Equipment

3/22/2019	Expenditure For Invoice=43546844345; Type=Regular; Vendor=Amazon; PO=19 000714	\$562.09
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Consult Serv/Operating Ex

3/1/2019	Expenditure For Invoice=3844; Type=Regular; Vendor=Gray Step Software Inc; PO=19 000713	\$300.00
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TEACHER/CLASSROOM**Books/Other Reference**

3/1/2019	Expenditure For Invoice=Feb 2019.; Type=Regular; Vendor=Amazon; PO=19 000644	\$74.19
3/8/2019	Expenditure For Invoice=1018970219; Type=Regular; Vendor=Lakeshore; PO=19 000739	\$367.88
3/22/2019	Expenditure For Invoice=454778778833; Type=Regular; Vendor=Amazon; PO=19 000740	\$233.32

Materials And Supplies

3/1/2019	Expenditure For Invoice=208122364522; Type=Direct; Vendor=School Specialty Inc	\$338.89
3/1/2019	Expenditure For Invoice=Feb 2019.; Type=Regular; Vendor=Amazon; PO=19 000644	\$37.05
Noncap Equipment		
3/1/2019	Expenditure For Invoice=INV13056939; Type=Regular; Vendor=School Outfitters.Com; PO=19 000645	\$433.60
3/1/2019	Expenditure For Invoice=INV13057089; Type=Regular; Vendor=School Outfitters.Com; PO=19 000645	\$414.05
Consult Serv/Operating Ex		
3/1/2019	Expenditure For Invoice=3/26/2019 Tour; Type=Regular; Vendor=City Of Roseville; PO=19 000729	\$192.00
WCA OPS		
Materials And Supplies		
3/1/2019	Expenditure For Invoice=459446453797; Type=Regular; Vendor=Amazon; PO=19 000620	\$12.66
3/1/2019	Expenditure For Invoice=479393483343; Type=Regular; Vendor=Amazon; PO=19 000639	\$48.72