

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** June 27, 2019  
**BOARD AGENDA NUMBER:** 4.4  
**BOARD AGENDA ITEM:** Bills and Warrants  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

**May 2019 Accounts Payable Listing**

**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

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

<b>Date</b>	<b>Description</b>	<b>Amount</b>
<b>BOARD</b>		
	<b>Noncap Equip Fixed Asset</b>	
5/17/2019	Expenditure For Invoice=4954174; Type=Regular; Vendor=ViewSonic Corporation; PO=19 000866	\$2,091.43
	<b>Consult Serv/Operating Ex</b>	
5/3/2019	Expenditure For Invoice=2019 Educator of the Year; Type=Regular; Vendor=Yuba County Office Of Ed.;	\$20.00
<b>DISTRICT OFFICE</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=17277359 041919; Type=Regular; Vendor=Alhambra; PO=19 000075	\$52.91
5/3/2019	Expenditure For Invoice=3410497670; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$84.56
5/3/2019	Expenditure For Invoice=3410497671; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$39.45
5/3/2019	Expenditure For Invoice=3410497674; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$9.04
5/3/2019	Expenditure For Invoice=3410497676; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$278.30
5/17/2019	Expenditure For Invoice=2515684; Type=Regular; Vendor=Ray Morgan Company Inc.; PO=19 000914	\$506.33
5/17/2019	Expenditure For Invoice=3766; Type=Regular; Vendor=Sam'S Club; PO=19 000255	\$219.15
5/17/2019	Expenditure For Invoice=April-May 2019; Type=Regular; Vendor=Umpqua Bank; PO=19 000900	\$20.79
5/31/2019	Expenditure For Invoice=0314912-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$161.61
5/31/2019	Expenditure For Invoice=17277359 051719; Type=Regular; Vendor=Alhambra; PO=19 000075	\$40.49
<b>Travel And Conferences</b>		
5/3/2019	Expenditure For Invoice=Training Expenses; Type=Employee;	\$20.72

<b>Dues And Memberships</b>			
5/31/2019	Expenditure For Invoice=2019-2020 Membership; Type=Regular; Vendor=N.A.F.I.S.- Natl Assoc Fed		\$2,092.00
<b>Rentals, Leases, Repairs</b>			
5/3/2019	Expenditure For Invoice=382141687; Type=Regular; Vendor=U.S. Bank; PO=19 000073		\$963.65
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073		\$908.38
<b>Consult Serv/Operating Ex</b>			
5/3/2019	Expenditure For Invoice=BSD04951; Type=Regular; Vendor=Yuba County Office Of Ed.; PO=19 000138		\$500.00
5/3/2019	Expenditure For Invoice=130174; Type=Regular; Vendor=American Mobile Shredding Inc; PO=19		\$24.00
5/3/2019	Expenditure For Invoice=1562; Type=Regular; Vendor=Interquest Detection Canines; PO=19 000899		\$375.00
5/3/2019	Expenditure For Invoice=2019 Educator of the Year; Type=Regular; Vendor=Yuba County Office Of Ed.;		\$80.00
5/3/2019	Expenditure For Invoice=2079640; Type=Regular; Vendor=Lozano Smith Corp.; PO=19 000482		\$104.50
5/17/2019	Expenditure For Invoice=25379; Type=Regular; Vendor=Kingsley Bogard LLP; PO=19 000527		\$894.00
5/17/2019	Expenditure For Invoice=Account Fees; Type=Direct; Vendor=Home Depot Inc.		\$62.66
5/17/2019	Expenditure For Invoice=April-May FFA Conf Expenses; Type=Direct; Vendor=Umpqua Bank		\$9.99
5/17/2019	Expenditure For Invoice=INV-88228; Type=Regular; Vendor=Ed Files, Inc; PO=19 000053		\$268.00
5/17/2019	Expenditure For Invoice=MN00116615; Type=Regular; Vendor=Harris School Solutions; PO=19 000955		\$11,390.81
5/31/2019	Expenditure For Invoice=1567; Type=Regular; Vendor=Interquest Detection Canines; PO=19 001010		\$375.00
5/31/2019	Expenditure For Invoice=2081881; Type=Regular; Vendor=Lozano Smith Corp.; PO=19 000482		\$284.00
<b>Communications</b>			
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068		\$222.58
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624		\$11.25
5/31/2019	Expenditure For Invoice=9000180365; Type=Regular; Vendor=Verizon Wireless; PO=19 000881		\$15.00

**DISTRICT TRANSPORTATION****Materials And Supplies**

5/3/2019	Expenditure For Invoice=282786; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$1,550.61
5/3/2019	Expenditure For Invoice=283456; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$1,633.38
5/3/2019	Expenditure For Invoice=3410497678; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$344.29
5/3/2019	Expenditure For Invoice=382825; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$389.14
5/3/2019	Expenditure For Invoice=Y 47100; Type=Regular; Vendor=North State Tire Co; PO=19 000161	\$1,498.48
5/17/2019	Expenditure For Invoice=02P459559; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$1,654.08
5/17/2019	Expenditure For Invoice=053997; Type=Regular; Vendor=Hancock Petroleum Engineering; PO=19	\$204.00
5/17/2019	Expenditure For Invoice=100502; Type=Regular; Vendor=Rogue Automotive; PO=19 000888	\$389.01
5/17/2019	Expenditure For Invoice=24692169101100529964779; Type=Regular; Vendor=First National Bank	\$422.98
5/17/2019	Expenditure For Invoice=289923; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$1,376.20
5/17/2019	Expenditure For Invoice=290433; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$850.93
5/17/2019	Expenditure For Invoice=89736; Type=Regular; Vendor=CV Industrial Corp; PO=19 000163	\$161.63
5/17/2019	Expenditure For Invoice=XA410013036; Type=Regular; Vendor=Bus West; PO=19 000743	\$88.87
5/17/2019	Expenditure For Invoice=XA410013038; Type=Regular; Vendor=Bus West; PO=19 000743	\$35.52
5/17/2019	Expenditure For Invoice=XA410013042; Type=Regular; Vendor=Bus West; PO=19 000743	\$148.04
5/17/2019	Expenditure For Invoice=XA410013043; Type=Regular; Vendor=Bus West; PO=19 000743	\$477.79
5/31/2019	Expenditure For Invoice=02P459910; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 001008	\$198.85
5/31/2019	Expenditure For Invoice=054056; Type=Regular; Vendor=Hancock Petroleum Engineering; PO=19	\$421.65
5/31/2019	Expenditure For Invoice=382732; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 001026	\$132.02

**Consult Serv/Operating Ex**

5/17/2019	Expenditure For Invoice=02S309133; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$280.00
5/17/2019	Expenditure For Invoice=100502; Type=Regular; Vendor=Rogue Automotive; PO=19 000888	\$310.00
5/31/2019	Expenditure For Invoice=00061361-00; Type=Regular; Vendor=Rideout Medical Assoc/Occ Health ;	\$100.00
5/31/2019	Expenditure For Invoice=00062299-00; Type=Regular; Vendor=Rideout Medical Assoc/Occ Health ;	\$100.00
<b>Communications</b>		
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068	\$39.53
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$80.03
<b>DISTRICT OPERATIONS</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=3410497666; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$206.20
5/3/2019	Expenditure For Invoice=380166; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$81.18
5/3/2019	Expenditure For Invoice=382583; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$99.10
5/3/2019	Expenditure For Invoice=383250; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$13.13
5/3/2019	Expenditure For Invoice=IY94723; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$382.19
5/3/2019	Expenditure For Invoice=IY94983; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$67.78
5/3/2019	Expenditure For Invoice=IY95008; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$96.02
5/3/2019	Expenditure For Invoice=IY95148; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$129.79
5/3/2019	Expenditure For Invoice=M 41257; Type=Regular; Vendor=Bearing Belt Chain; PO=19 000003	\$29.86
5/17/2019	Expenditure For Invoice=271701; Type=Regular; Vendor=Bear River Supply; PO=19 000004	\$248.98
5/17/2019	Expenditure For Invoice=3652-480071; Type=Regular; Vendor=O'Reilly Auto Parts; PO=19 000019	\$28.31
5/17/2019	Expenditure For Invoice=471323; Type=Regular; Vendor=Citrus Heights Mowers; PO=19 000006	\$22.92
5/17/2019	Expenditure For Invoice=April 2019.; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$100.82

5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Home Depot Inc.; PO=19 000010	\$47.19
5/17/2019	Expenditure For Invoice=IY95273; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$57.24
5/17/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Home Depot Inc.; PO=19 000010	\$51.99
5/17/2019	Expenditure For Invoice=March-April 2019.; Type=Regular; Vendor=Amazon; PO=19 000001	\$148.27
5/17/2019	Expenditure For Invoice=Shadd31349; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$11.80
<b>Noncap Equipment</b>		
5/3/2019	Expenditure For Invoice=470110; Type=Regular; Vendor=Citrus Heights Mowers; PO=19 000006	\$337.20
<b>Noncap Equip Fixed Asset</b>		
5/3/2019	Expenditure For Invoice=470116; Type=Regular; Vendor=Citrus Heights Mowers; PO=19 000006	\$677.75
<b>Operations/Housekeeping</b>		
5/3/2019	Expenditure For Invoice=5/13/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$2,019.42
5/3/2019	Expenditure For Invoice=63229934; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$200.29
5/3/2019	Expenditure For Invoice=63229975; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$220.29
5/3/2019	Expenditure For Invoice=98398; Type=Regular; Vendor=SPURR; PO=19 000076	\$721.87
5/17/2019	Expenditure For Invoice=63723639; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$200.29
5/17/2019	Expenditure For Invoice=63723670; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$220.28
5/17/2019	Expenditure For Invoice=May 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$905.56
5/31/2019	Expenditure For Invoice=98999; Type=Regular; Vendor=SPURR; PO=19 000076	\$621.34
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=15621; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
5/3/2019	Expenditure For Invoice=63215347; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$25.81
5/3/2019	Expenditure For Invoice=Polaris Registration 2019; Type=Regular; Vendor=DMV Renewal; PO=19	\$52.00

5/17/2019	Expenditure For Invoice=15781; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
5/17/2019	Expenditure For Invoice=5972 5968 5967 6046; Type=Regular; Vendor=S.E. Technologies Inc; PO=19	\$300.00
<b>Communications</b>		
5/3/2019	Expenditure For Invoice=12897543 7544 7545 ; Type=Regular; Vendor=AT&T ; PO=19 000068	\$58.90
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$53.33
5/31/2019	Expenditure For Invoice=4/13-5/12; Type=Regular; Vendor=AT&T ; PO=19 000068	\$117.87
<b>DISTRICT MAINTENANCE</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=379995; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000763	\$475.39
5/17/2019	Expenditure For Invoice=52311445-00; Type=Regular; Vendor=Refrigeration Supplies Dist.; PO=19	\$776.51
5/17/2019	Expenditure For Invoice=52311469-00; Type=Regular; Vendor=Refrigeration Supplies Dist.; PO=19	\$195.88
5/17/2019	Expenditure For Invoice=52311474-00; Type=Regular; Vendor=Refrigeration Supplies Dist.; PO=19	\$45.11
5/17/2019	Expenditure For Invoice=April 2019.; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$438.56
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Home Depot Inc.; PO=19 000010	\$714.60
5/17/2019	Expenditure For Invoice=March 2019; Type=Regular; Vendor=Home Depot Inc.; PO=19 000010	\$769.30
5/17/2019	Expenditure For Invoice=March-April 2019.; Type=Regular; Vendor=Amazon; PO=19 000001	\$216.27
5/31/2019	Expenditure For Invoice=1063678; Type=Regular; Vendor=Meeks Building Center; PO=19 000015	\$76.08
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=1194, 1201; Type=Regular; Vendor=Bill'S Backflow Service; PO=19 000893	\$750.00
5/3/2019	Expenditure For Invoice=17277359 041919; Type=Regular; Vendor=Alhambra; PO=19 000075	\$37.94
5/31/2019	Expenditure For Invoice=17277359 051719; Type=Regular; Vendor=Alhambra; PO=19 000075	\$39.50
5/31/2019	Expenditure For Invoice=28195; Type=Regular; Vendor=Vardell's Air Conditioning; PO=19 000918	\$16,800.00

<b>Communications</b>		
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$159.99
<b>SOLAR</b>		
5/17/2019	Expenditure For Invoice=64; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$3,894.96
5/17/2019	Expenditure For Invoice=65; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$4,969.44
5/17/2019	Expenditure For Invoice=64; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$1,047.48
5/17/2019	Expenditure For Invoice=65; Type=Regular; Vendor=SH2 Solar LLC; PO=19 000557	\$1,346.16
<b>AFTERSCHOOL SUPPLIES</b>		
<b>Materials &amp; Supplies</b>		
5/3/2019	Expenditure For Invoice=P9273002P0110S0ZD; Type=Regular; Vendor=Wal-Mart; PO=19 000257	\$197.48
5/17/2019	Expenditure For Invoice=695261727-01; Type=Regular; Vendor=Fun Express LLC; PO=19 000782	\$233.64
5/3/2019	Expenditure For Invoice=195853 asp; Type=Direct; Vendor=Danielsen Company (The)	\$737.70
5/3/2019	Expenditure For Invoice=P9273002P0110S0ZD; Type=Regular; Vendor=Wal-Mart; PO=19 000257	\$197.47
5/17/2019	Expenditure For Invoice=0305061905.; Type=Direct; Vendor=Hysten Distributing	\$100.00
5/31/2019	Expenditure For Invoice=D55560080101; Type=Regular; Vendor=Discount School Supply Inc; PO=19	\$869.07
5/31/2019	Expenditure For Invoice=P38294080101; Type=Regular; Vendor=Discount School Supply Inc; PO=19	\$35.27
5/3/2019	Expenditure For Invoice=P38084970102; Type=Regular; Vendor=Discount School Supply Inc; PO=19	\$1,099.61
5/3/2019	Expenditure For Invoice=P9273002P0110S0ZD; Type=Regular; Vendor=Wal-Mart; PO=19 000257	\$197.47
5/3/2019	Expenditure For Invoice=P9273002P0110S0ZD; Type=Regular; Vendor=Wal-Mart; PO=19 000257	\$65.83
5/31/2019	Expenditure For Invoice=78278819; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000946	\$664.75
<b>Travel And Conferences</b>		
5/31/2019	Expenditure For Invoice=1/20-3/21 Mileage; Type=Employee;	\$46.98

<b>Rentals, Leases, Repairs</b>			
5/3/2019	Expenditure For Invoice=382141687; Type=Regular; Vendor=U.S. Bank; PO=19 000073		\$481.83
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073		\$454.19
<b>Consult Serv/Operating Ex</b>			
5/3/2019	Expenditure For Invoice=M9059100121; Type=Regular; Vendor=Elavon Inc; PO=19 000243		\$212.42
5/3/2019	Expenditure For Invoice=M9090100113; Type=Regular; Vendor=Elavon Inc; PO=19 000243		\$205.01
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19		\$102.60
<b>Communications</b>			
5/17/2019	Expenditure For Invoice=12971628; Type=Regular; Vendor=AT&T ; PO=19 000068		\$3.83
5/17/2019	Expenditure For Invoice=12972056 12972054 12972055 12972; Type=Regular; Vendor=AT&T ; PO=19		\$20.58
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624		\$106.66
<b>DISTRICT TECHNOLOGY</b>			
<b>Materials And Supplies</b>			
5/17/2019	Expenditure For Invoice=March-April 2019.; Type=Regular; Vendor=Amazon; PO=19 000001		\$261.33
<b>Noncap Equipment</b>			
5/31/2019	Expenditure For Invoice=1/2 down deposit; Type=Regular; Vendor=TelePacific Communications; PO=19		\$10,370.00
<b>Consult Serv/Operating Ex</b>			
5/17/2019	Expenditure For Invoice=IN426815; Type=Regular; Vendor=Solarwinds; PO=19 000841		\$184.00
5/31/2019	Expenditure For Invoice=8291; Type=Regular; Vendor=BorderLAN Security; PO=19 001038		\$4,304.75
<b>Communications</b>			
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068		\$178.77
5/31/2019	Expenditure For Invoice=4/13-5/12; Type=Regular; Vendor=AT&T ; PO=19 000068		\$22.24

<b>SPECIAL EDUCATION</b>		
<b>Materials And Supplies</b>		
5/17/2019	Expenditure For Invoice=696046013-01; Type=Regular; Vendor=Fun Express LLC; PO=19 000868	\$86.36
<b>Travel And Conferences</b>		
5/31/2019	Expenditure For Invoice=5/8-5/10 Spe Ed conference; Type=Employee;	\$124.27
5/17/2019	Expenditure For Invoice=4/2 Conference Mileage; Type=Employee;	\$19.95
5/17/2019	Expenditure For Invoice=4/25 Conference Expense; Type=Employee;	\$78.42
5/17/2019	Expenditure For Invoice=4/25 Conference Expenses; Type=Employee;	\$75.19
5/17/2019	Expenditure For Invoice=4/25 Conference Expenses; Type=Employee;	\$45.39
5/17/2019	Expenditure For Invoice=4/25 Conference Lunch; Type=Employee;	\$15.00
5/17/2019	Expenditure For Invoice=4896646; Type=Regular; Vendor=Bureau Of Education & Research; PO=19	\$269.00
5/17/2019	Expenditure For Invoice=892632; Type=Regular; Vendor=National Business Institute; PO=19 000908	\$359.00
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=INV73165; Type=Regular; Vendor=Specialized Ed of California Inc; PO=19	\$2,253.30
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Sierra Foothills Academy; PO=19 000304	\$2,419.52
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=School Steps Inc; PO=19 000302	\$7,831.25
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Sierra Foothills Academy; PO=19 000304	\$2,458.75
<b>Dues &amp; Memberships</b>		
5/17/2019	Expenditure For Invoice=2019-2020 Stevenson Membership; Type=Regular; Vendor=NASP, INC; PO=19	\$210.00
<b>SIPS GRANT</b>		
<b>Travel &amp; Conference</b>		
5/3/2019	Expenditure For Invoice=4/9-4/10 SIPS conference; Type=Employee;	\$174.60

5/3/2019	Expenditure For Invoice=SIPS 2019 Conf Expense; Type=Employee;	\$122.40
5/3/2019	Expenditure For Invoice=SIPS 2019 Conf Expenses; Type=Employee;	\$67.45
5/3/2019	Expenditure For Invoice=SIPS 2019 Conf expenses; Type=Employee;	\$48.99
5/17/2019	Expenditure For Invoice=Comfort Inn SIPS Training; Type=Regular; Vendor=First National Bank Omaha;	\$264.58
<b>TITLE II</b>		
<b>Travel And Conferences</b>		
5/17/2019	Expenditure For Invoice=April-May FFA Conf Expenses; Type=Direct; Vendor=Umpqua Bank	\$387.77
5/17/2019	Expenditure For Invoice=Grand Sierra Hotel; Type=Regular; Vendor=Umpqua Bank; PO=19 000878	\$3,079.95
<b>Consult Serv/Operating Ex</b>		
5/31/2019	Expenditure For Invoice=19-221; Type=Regular; Vendor=Sutter County Superintendent Of Schools;	\$1,330.00
<b>WHEATLAND ELEMENTARY SCHOOL</b>		
<b>ADMINISTRATION</b>		
<b>Materials And Supplies</b>		
5/17/2019	Expenditure For Invoice=458676874537; Type=Regular; Vendor=Amazon; PO=19 000856	\$17.93
5/17/2019	Expenditure For Invoice=647449539673; Type=Regular; Vendor=Amazon; PO=19 000842	\$148.48
5/17/2019	Expenditure For Invoice=7897 4599m 9666; Type=Regular; Vendor=Amazon; PO=19 000787	\$39.86
<b>Travel And Conferences</b>		
5/17/2019	Expenditure For Invoice=19-0406; Type=Regular; Vendor=ACSA Region; PO=19 000857	\$409.00
<b>Rentals, Leases, Repairs</b>		
5/3/2019	Expenditure For Invoice=382141687; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$481.83
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$454.19
<b>Consult Serv/Operating Ex</b>		

5/3/2019	Expenditure For Invoice=129557; Type=Regular; Vendor=American Mobile Shredding Inc; PO=19	\$34.00
<b>Communications</b>		
5/3/2019	Expenditure For Invoice=12897543 7544 7545 ; Type=Regular; Vendor=AT&T ; PO=19 000068	\$20.56
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068	\$166.15
5/31/2019	Expenditure For Invoice=4/13-5/12; Type=Regular; Vendor=AT&T ; PO=19 000068	\$43.68
5/31/2019	Expenditure For Invoice=9000180365; Type=Regular; Vendor=Verizon Wireless; PO=19 000881	\$15.00
<b>TEACHER/CLASSROOM</b>		
<b>Books/Other Reference</b>		
5/31/2019	Expenditure For Invoice=Order 70883250; Type=Regular; Vendor=Scholastic Book Clubs Inc.; PO=19	\$64.35
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=0314110-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$118.47
5/3/2019	Expenditure For Invoice=0314331-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$63.58
5/17/2019	Expenditure For Invoice=0314531-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$63.58
5/17/2019	Expenditure For Invoice=0314681-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$63.58
5/17/2019	Expenditure For Invoice=2125675; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000747	\$228.97
5/17/2019	Expenditure For Invoice=456979589738 464368655769; Type=Regular; Vendor=Amazon; PO=19 000804	\$236.12
5/17/2019	Expenditure For Invoice=458676874537; Type=Regular; Vendor=Amazon; PO=19 000856	\$29.45
5/17/2019	Expenditure For Invoice=583457796595; Type=Regular; Vendor=Amazon; PO=19 000780	\$120.46
5/17/2019	Expenditure For Invoice=647449539673; Type=Regular; Vendor=Amazon; PO=19 000842	\$65.38
5/17/2019	Expenditure For Invoice=7897 4599m 9666; Type=Regular; Vendor=Amazon; PO=19 000787	\$51.44
5/17/2019	Expenditure For Invoice=INV371492; Type=Direct; Vendor=Insect Lore Products	\$31.80
5/31/2019	Expenditure For Invoice=4508192; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000978	\$352.89

5/17/2019	Expenditure For Invoice=2125675; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000747	\$228.98
5/17/2019	Expenditure For Invoice=456979589738 464368655769; Type=Regular; Vendor=Amazon; PO=19 000804	\$221.53
5/17/2019	Expenditure For Invoice=583457796595; Type=Regular; Vendor=Amazon; PO=19 000780	\$120.46
5/17/2019	Expenditure For Invoice=P38248650101; Type=Regular; Vendor=Discount School Supply Inc; PO=19	\$57.48
5/17/2019	Expenditure For Invoice=2125675; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000747	\$228.97
5/17/2019	Expenditure For Invoice=4/26 Supplies; Type=Employee;	\$39.69
5/17/2019	Expenditure For Invoice=456979589738 464368655769; Type=Regular; Vendor=Amazon; PO=19 000804	\$206.82
5/17/2019	Expenditure For Invoice=6050; Type=Regular; Vendor=Umpqua Bank; PO=19 000895	\$67.55
5/17/2019	Expenditure For Invoice=2125675; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000747	\$228.96
5/17/2019	Expenditure For Invoice=456979589738 464368655769; Type=Regular; Vendor=Amazon; PO=19 000804	\$811.66
5/17/2019	Expenditure For Invoice=583457796595; Type=Regular; Vendor=Amazon; PO=19 000780	\$124.12
5/17/2019	Expenditure For Invoice=P38248650101; Type=Regular; Vendor=Discount School Supply Inc; PO=19	\$57.48
<b>Noncap Equip Fixed Asset</b>		
5/31/2019	Expenditure For Invoice=INV000036590; Type=Regular; Vendor=Gaynor Telesystems Inc; PO=19	\$1,493.92
<b>Rentals, Leases, Repairs</b>		
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$454.19
<b>Consult Serv/Operating Ex</b>		
5/17/2019	Expenditure For Invoice=00107960; Type=Regular; Vendor=Stoneware, Inc; PO=19 000892	\$405.01
5/31/2019	Expenditure For Invoice=INV000036590; Type=Regular; Vendor=Gaynor Telesystems Inc; PO=19	\$650.00
5/17/2019	Expenditure For Invoice=332024; Type=Regular; Vendor=Infobase Learning; PO=19 000935	\$192.23
5/17/2019	Expenditure For Invoice=332024; Type=Regular; Vendor=Infobase Learning; PO=19 000935	\$192.23
5/17/2019	Expenditure For Invoice=48595; Type=Regular; Vendor=Mystery Science; PO=19 000936	\$2,438.89

<b>Communications</b>			
5/17/2019	Expenditure For Invoice=4/30 UPS; Type=Employee;		\$81.59
<b>WEL OPERATIONS</b>			
<b>Materials And Supplies</b>			
5/17/2019	Expenditure For Invoice=3/27 School Performance Supplies; Type=Employee;		\$80.34
5/17/2019	Expenditure For Invoice=4507500; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000939		\$300.50
5/17/2019	Expenditure For Invoice=458676874537; Type=Regular; Vendor=Amazon; PO=19 000856		\$32.53
5/17/2019	Expenditure For Invoice=583457796595; Type=Regular; Vendor=Amazon; PO=19 000780		\$10.74
5/17/2019	Expenditure For Invoice=April 2019.; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028		\$195.10
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Lowe's; PO=19 000962		\$208.77
5/17/2019	Expenditure For Invoice=Shadd31406; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19		\$917.32
<b>Operations/Housekeeping</b>			
5/3/2019	Expenditure For Invoice=5/13/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108		\$19.71
5/3/2019	Expenditure For Invoice=63229975; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065		\$440.57
5/3/2019	Expenditure For Invoice=63230031; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065		\$101.46
5/3/2019	Expenditure For Invoice=98398; Type=Regular; Vendor=SPURR; PO=19 000076		\$1,402.13
5/17/2019	Expenditure For Invoice=63723670; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065		\$440.57
5/17/2019	Expenditure For Invoice=63723738; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065		\$101.46
5/17/2019	Expenditure For Invoice=May 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067		\$1,377.35
5/31/2019	Expenditure For Invoice=98999; Type=Regular; Vendor=SPURR; PO=19 000076		\$776.40
<b>Consult Serv/Operating Ex</b>			
5/3/2019	Expenditure For Invoice=15621; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103		\$76.00

5/17/2019	Expenditure For Invoice=15781; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$11.59
<b>WHEATLAND PRESCHOOL</b>		
<b>WEL PRE OPERATIONS</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=3410497666; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$206.20
5/17/2019	Expenditure For Invoice=Shadd31349; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$47.19
<b>Operations/Housekeeping</b>		
5/3/2019	Expenditure For Invoice=5/13/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$751.09
5/3/2019	Expenditure For Invoice=63229975; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$220.28
5/3/2019	Expenditure For Invoice=98398; Type=Regular; Vendor=SPURR; PO=19 000076	\$350.45
5/17/2019	Expenditure For Invoice=63723670; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$220.29
5/17/2019	Expenditure For Invoice=May 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$121.98
5/31/2019	Expenditure For Invoice=98999; Type=Regular; Vendor=SPURR; PO=19 000076	\$222.32
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=15621; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
5/17/2019	Expenditure For Invoice=15781; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
<b>TEACHER/CLASSROOM</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=0314107-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$119.54
5/3/2019	Expenditure For Invoice=US26618431553631197; Type=Regular; Vendor=Banner Buzz; PO=19 000830	\$171.33
5/17/2019	Expenditure For Invoice=INV369098; Type=Regular; Vendor=Insect Lore Products; PO=19 000880	\$246.09

<b>Rentals, Leases, Repairs</b>			
5/3/2019	Expenditure For Invoice=382141687; Type=Regular; Vendor=U.S. Bank; PO=19 000073		\$481.81
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073		\$454.19
<b>Consult Serv/Operating Ex</b>			
5/3/2019	Expenditure For Invoice=M9059100121; Type=Regular; Vendor=Elavon Inc; PO=19 000243		\$139.58
5/3/2019	Expenditure For Invoice=M9090100113; Type=Regular; Vendor=Elavon Inc; PO=19 000243		\$136.21
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19		\$4.05
<b>Communications</b>			
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068		\$106.07
<b>WEL FOOD SERVICE</b>			
<b>Materials And Supplies</b>			
5/3/2019	Expenditure For Invoice=194487; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$68.82
5/17/2019	Expenditure For Invoice=196379; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$53.50
5/17/2019	Expenditure For Invoice=85627; Type=Regular; Vendor=Home Depot Inc.; PO=19 000813		\$226.79
5/17/2019	Expenditure For Invoice=944847488775; Type=Regular; Vendor=Amazon; PO=19 000790		\$76.94
5/31/2019	Expenditure For Invoice=197076; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$36.64
5/31/2019	Expenditure For Invoice=197610; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$130.94
<b>Food</b>			
5/3/2019	Expenditure For Invoice=0304181907; Type=Regular; Vendor=Hyllen Distributing; PO=19 000882		\$534.55
5/3/2019	Expenditure For Invoice=194487; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$660.78
5/3/2019	Expenditure For Invoice=6683573; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19		\$493.44
5/17/2019	Expenditure For Invoice=0304291906; Type=Regular; Vendor=Hyllen Distributing; PO=19 000882		\$384.50

5/17/2019	Expenditure For Invoice=0305021906; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$165.00
5/17/2019	Expenditure For Invoice=0305061906; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$625.05
5/17/2019	Expenditure For Invoice=195826; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$786.41
5/17/2019	Expenditure For Invoice=196379; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$946.53
5/17/2019	Expenditure For Invoice=6686466; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$387.07
5/17/2019	Expenditure For Invoice=6688514; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$410.83
5/31/2019	Expenditure For Invoice=0305131906; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$559.00
5/31/2019	Expenditure For Invoice=0305201906; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$520.00
5/31/2019	Expenditure For Invoice=197076; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,214.82
5/31/2019	Expenditure For Invoice=197610; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$784.10
5/31/2019	Expenditure For Invoice=6690733; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$520.08
5/31/2019	Expenditure For Invoice=6692774; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$408.03
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=194487; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/3/2019	Expenditure For Invoice=M9059100121; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$59.20
5/3/2019	Expenditure For Invoice=M9090100113; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$84.49
5/17/2019	Expenditure For Invoice=195826; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/17/2019	Expenditure For Invoice=196379; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=197076; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=197610; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19	\$85.11
5/31/2019	Expenditure For Invoice=Kitchen Permits LT BR; Type=Regular; Vendor=CDSA; PO=19 001037	\$311.64

<b>BEAR RIVER SCHOOL</b>			
<b>ADMINISTRATION</b>			
<b>Materials And Supplies</b>			
5/3/2019	Expenditure For Invoice=2477230; Type=Regular; Vendor=Ray Morgan Company Inc.; PO=19 000849		\$136.30
5/17/2019	Expenditure For Invoice=0069 9991; Type=Regular; Vendor=Umpqua Bank; PO=19 000877		\$691.99
5/17/2019	Expenditure For Invoice=190423-123500; Type=Regular; Vendor=IdeaStage Promotions LLC; PO=19		\$1,126.15
5/17/2019	Expenditure For Invoice=2128825; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000768		\$2,169.20
5/17/2019	Expenditure For Invoice=537595864569; Type=Regular; Vendor=Amazon; PO=19 000843		\$96.96
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Lowe's; PO=19 000962		\$79.65
5/17/2019	Expenditure For Invoice=April-May FFA Conf Expenses; Type=Direct; Vendor=Umpqua Bank		\$47.48
5/17/2019	Expenditure For Invoice=Horticulture Acct 143; Type=Regular; Vendor=Stineman's Farm Supply; PO=19		\$160.41
5/17/2019	Expenditure For Invoice=March-April 2019; Type=Regular; Vendor=Amazon; PO=19 000059		\$289.52
5/17/2019	Expenditure For Invoice=MDS-165203; Type=Regular; Vendor=National FFA Organization; PO=19		\$202.54
5/31/2019	Expenditure For Invoice=0314913-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19		\$63.58
5/31/2019	Expenditure For Invoice=16492; Type=Regular; Vendor=Twin Cities Trophies; PO=19 001025		\$392.54
5/31/2019	Expenditure For Invoice=EMC0850566; Type=Regular; Vendor=Magnet Street; PO=19 000924		\$586.70
5/31/2019	Expenditure For Invoice=MDS-172497; Type=Regular; Vendor=National FFA Organization; PO=19		\$153.54
<b>Travel And Conferences</b>			
5/17/2019	Expenditure For Invoice=April-May FFA Conf Expenses; Type=Direct; Vendor=Umpqua Bank		\$1,273.67
<b>Consult Serv/Operating Ex</b>			
5/3/2019	Expenditure For Invoice=130172; Type=Regular; Vendor=American Mobile Shredding Inc; PO=19		\$34.00
5/17/2019	Expenditure For Invoice=April-May FFA Conf Expenses; Type=Direct; Vendor=Umpqua Bank		\$499.00

5/31/2019	Expenditure For Invoice=130750; Type=Regular; Vendor=American Mobile Shredding Inc; PO=19	\$34.00
<b>Communications</b>		
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068	\$171.04
5/17/2019	Expenditure For Invoice=116044527-0; Type=Regular; Vendor=TelePacific Communications; PO=19	\$716.77
5/17/2019	Expenditure For Invoice=April-May FFA Conf Expenses; Type=Direct; Vendor=Umpqua Bank	\$50.00
5/31/2019	Expenditure For Invoice=9000180365; Type=Regular; Vendor=Verizon Wireless; PO=19 000881	\$15.00
<b>TEACHER/CLASSROOM</b>		
<b>Books/Other Reference</b>		
5/17/2019	Expenditure For Invoice=478690; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000891	\$194.19
5/17/2019	Expenditure For Invoice=478690A; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000891	\$2,360.44
5/17/2019	Expenditure For Invoice=478690B; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000891	\$460.11
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=00111143; Type=Regular; Vendor=Floral Resources Sacramento; PO=19 000752	\$74.08
5/3/2019	Expenditure For Invoice=00877692; Type=Regular; Vendor=FloraFresh; PO=19 000728	\$720.47
5/17/2019	Expenditure For Invoice=00881513 00880671 and credit; Type=Regular; Vendor=FloraFresh; PO=19	\$1,204.68
5/17/2019	Expenditure For Invoice=0314328-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$72.13
5/17/2019	Expenditure For Invoice=0314329-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$72.13
5/17/2019	Expenditure For Invoice=0314677-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$129.28
5/17/2019	Expenditure For Invoice=0314678-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$64.64
5/17/2019	Expenditure For Invoice=0314679-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$103.43
5/17/2019	Expenditure For Invoice=0314680-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$72.13
5/17/2019	Expenditure For Invoice=7067519; Type=Regular; Vendor=Quill Corporation; PO=19 000921	\$331.54

5/17/2019	Expenditure For Invoice=7074412; Type=Regular; Vendor=Quill Corporation; PO=19 000921	\$2.04
5/17/2019	Expenditure For Invoice=BR online order; Type=Regular; Vendor=Sam'S Club; PO=19 000869	\$269.15
5/17/2019	Expenditure For Invoice=March-April 2019; Type=Regular; Vendor=Amazon; PO=19 000059	\$558.26
5/31/2019	Expenditure For Invoice=0314914-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$64.64
5/31/2019	Expenditure For Invoice=0315138-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$72.13
5/31/2019	Expenditure For Invoice=208122820347; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$39.76
5/3/2019	Expenditure For Invoice=0070947; Type=Regular; Vendor=PTM Document Systems; PO=19 000853	\$109.32
5/3/2019	Expenditure For Invoice=1662508; Type=Regular; Vendor=Jones School Supply Company; PO=19	\$1,121.18
5/3/2019	Expenditure For Invoice=194416; Type=Regular; Vendor=Riso Products Inc.; PO=19 000855	\$1,499.36
5/17/2019	Expenditure For Invoice=0249179-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19 000872	\$1,212.19
5/17/2019	Expenditure For Invoice=Online BR order; Type=Regular; Vendor=Sam'S Club; PO=19 000848	\$1,715.57
5/31/2019	Expenditure For Invoice=6879920; Type=Regular; Vendor=Really Good Stuff Inc.; PO=19 000959	\$588.54
5/31/2019	Expenditure For Invoice=INV117157-1; Type=Regular; Vendor=Edmentum; PO=19 000886	\$2,358.57
5/3/2019	Expenditure For Invoice=2088407; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000594	\$1,909.63
5/17/2019	Expenditure For Invoice=7067519; Type=Regular; Vendor=Quill Corporation; PO=19 000921	\$514.60
5/3/2019	Expenditure For Invoice=0247942-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19 000851	\$511.82
5/31/2019	Expenditure For Invoice=INV117157-1; Type=Regular; Vendor=Edmentum; PO=19 000886	\$2,641.43
5/17/2019	Expenditure For Invoice=6601355; Type=Regular; Vendor=DEMCO Inc; PO=19 000890	\$264.52
<b>Rentals, Leases, Repairs</b>		
5/3/2019	Expenditure For Invoice=382141687; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$963.65
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$908.37
<b>Consult Serv/Operating Ex</b>		

5/3/2019	Expenditure For Invoice=M9059100121; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$1.79
5/3/2019	Expenditure For Invoice=M9090100113; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$21.52
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19	\$4.05
5/31/2019	Expenditure For Invoice=5352 2351; Type=Regular; Vendor=Amy Cope; PO=19 000987	\$500.00
5/17/2019	Expenditure For Invoice=00107960; Type=Regular; Vendor=Stoneware, Inc; PO=19 000892	\$911.25
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19	\$18.90
<b>BR OPERATIONS</b>		
<b>Materials And Supplies</b>		
5/17/2019	Expenditure For Invoice=204480; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19 000919	\$111.95
5/17/2019	Expenditure For Invoice=2128825; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000768	\$62.52
5/17/2019	Expenditure For Invoice=April 2019.; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$193.01
5/17/2019	Expenditure For Invoice=Shadd31365; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$2,546.12
5/17/2019	Expenditure For Invoice=Shadd31392; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$1,118.27
5/31/2019	Expenditure For Invoice=4507853 4508132; Type=Regular; Vendor=Clean Smart Solutions; PO=19	\$679.96
5/31/2019	Expenditure For Invoice=Shadd31930; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$500.98
<b>Operations/Housekeeping</b>		
5/3/2019	Expenditure For Invoice=5/13/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$19.71
5/3/2019	Expenditure For Invoice=63243216; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$889.65
5/3/2019	Expenditure For Invoice=98398; Type=Regular; Vendor=SPURR; PO=19 000076	\$2,926.25
5/17/2019	Expenditure For Invoice=63736474; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065	\$889.65
5/17/2019	Expenditure For Invoice=May 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$3,553.10
5/31/2019	Expenditure For Invoice=98999; Type=Regular; Vendor=SPURR; PO=19 000076	\$1,261.06

<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=15621; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
5/17/2019	Expenditure For Invoice=15781; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
5/17/2019	Expenditure For Invoice=5972 5968 5967 6046; Type=Regular; Vendor=S.E. Technologies Inc; PO=19	\$255.00
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$11.25
<b>BR FOOD SERVICE</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=194395; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$45.73
5/3/2019	Expenditure For Invoice=195828; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$91.96
5/17/2019	Expenditure For Invoice=196368; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$84.01
5/17/2019	Expenditure For Invoice=197042; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$82.58
5/17/2019	Expenditure For Invoice=787497589855; Type=Regular; Vendor=Amazon; PO=19 000788	\$240.30
5/17/2019	Expenditure For Invoice=Shadd31347; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$71.06
5/31/2019	Expenditure For Invoice=197743; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$107.15
<b>Food</b>		
5/3/2019	Expenditure For Invoice=0304181911; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$606.73
5/3/2019	Expenditure For Invoice=194395; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$578.28
5/3/2019	Expenditure For Invoice=195828; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$824.50
5/3/2019	Expenditure For Invoice=4/22/2019 Food; Type=Employee; Vendor=Perkins, Carmella	\$16.91
5/3/2019	Expenditure For Invoice=6683569; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$470.62
5/17/2019	Expenditure For Invoice=0304291907; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$626.21
5/17/2019	Expenditure For Invoice=0305061908; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$708.50

5/17/2019	Expenditure For Invoice=196368; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,136.06
5/17/2019	Expenditure For Invoice=197042; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,063.27
5/17/2019	Expenditure For Invoice=6686472; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$373.96
5/17/2019	Expenditure For Invoice=6688512; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$467.72
5/31/2019	Expenditure For Invoice=0305131908; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$549.77
5/31/2019	Expenditure For Invoice=0305201909; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$587.00
5/31/2019	Expenditure For Invoice=197743; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,047.56
5/31/2019	Expenditure For Invoice=6690721; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$445.64
5/31/2019	Expenditure For Invoice=6693079; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$498.59
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=194395; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/3/2019	Expenditure For Invoice=195828; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/3/2019	Expenditure For Invoice=M9059100121; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$105.28
5/3/2019	Expenditure For Invoice=M9090100113; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$144.36
5/17/2019	Expenditure For Invoice=196368; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/17/2019	Expenditure For Invoice=197042; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=197743; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19	\$142.89
5/31/2019	Expenditure For Invoice=Kitchen Permits LT BR; Type=Regular; Vendor=CDSA; PO=19 001037	\$311.64
<b>LONE TREE SCHOOL</b>		
<b>ADMINISTRATION</b>		
<b>Materials And Supplies</b>		

5/17/2019	Expenditure For Invoice=1153; Type=Regular; Vendor=Umpqua Bank; PO=19 000929	\$26.09
5/17/2019	Expenditure For Invoice=1685750; Type=Regular; Vendor=Jones School Supply Company; PO=19	\$371.61
5/17/2019	Expenditure For Invoice=3705; Type=Regular; Vendor=Umpqua Bank; PO=19 000953	\$20.80
5/17/2019	Expenditure For Invoice=437353839498; Type=Regular; Vendor=Amazon; PO=19 000801	\$199.99
5/17/2019	Expenditure For Invoice=444988976337; Type=Regular; Vendor=Amazon; PO=19 000846	\$243.77
5/17/2019	Expenditure For Invoice=5689 5679 4533; Type=Regular; Vendor=Amazon; PO=19 000818	\$288.94
5/17/2019	Expenditure For Invoice=755388739835; Type=Regular; Vendor=Amazon; PO=19 000794	\$43.93
5/17/2019	Expenditure For Invoice=9447 1289; Type=Regular; Vendor=Umpqua Bank; PO=19 000909	\$191.25
5/17/2019	Expenditure For Invoice=969893443446; Type=Regular; Vendor=Amazon; PO=19 000835	\$49.08
5/17/2019	Expenditure For Invoice=9930; Type=Regular; Vendor=Sam'S Club; PO=19 000825	\$126.46
5/17/2019	Expenditure For Invoice=April-May 2019; Type=Regular; Vendor=Umpqua Bank; PO=19 000900	\$215.55
5/31/2019	Expenditure For Invoice=42744; Type=Regular; Vendor=Spirit Monkey; PO=19 000906	\$1,624.28
<b>Noncap Equipment</b>		
5/17/2019	Expenditure For Invoice=479585958797; Type=Regular; Vendor=Amazon; PO=19 000831	\$227.32
<b>Communications</b>		
5/3/2019	Expenditure For Invoice=12897543 7544 7545 ; Type=Regular; Vendor=AT&T ; PO=19 000068	\$20.63
5/17/2019	Expenditure For Invoice=12971628; Type=Regular; Vendor=AT&T ; PO=19 000068	\$15.32
5/17/2019	Expenditure For Invoice=12972056 12972054 12972055 12972; Type=Regular; Vendor=AT&T ; PO=19	\$60.12
5/31/2019	Expenditure For Invoice=4/13-5/12; Type=Regular; Vendor=AT&T ; PO=19 000068	\$41.26
5/31/2019	Expenditure For Invoice=9000180365; Type=Regular; Vendor=Verizon Wireless; PO=19 000881	\$15.00
<b>TEACHER/CLASSROOM</b>		
<b>Books/Other Reference</b>		

5/31/2019	Expenditure For Invoice=484932; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000942	\$566.57
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=2102897; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000591	\$3,588.26
5/17/2019	Expenditure For Invoice=467567338666; Type=Regular; Vendor=Amazon; PO=19 000859	\$28.00
5/31/2019	Expenditure For Invoice=0314915-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$102.30
5/31/2019	Expenditure For Invoice=0314917-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$249.96
5/17/2019	Expenditure For Invoice=3705; Type=Regular; Vendor=Umpqua Bank; PO=19 000953	\$2.15
5/17/2019	Expenditure For Invoice=4/28/2019; Type=Employee; Vendor=Garcia, Corrine L	\$61.86
5/17/2019	Expenditure For Invoice=April-May 2019; Type=Regular; Vendor=Umpqua Bank; PO=19 000900	\$205.11
5/31/2019	Expenditure For Invoice=3345815; Type=Regular; Vendor=OfficeSupply.com; PO=19 000966	\$175.60
5/31/2019	Expenditure For Invoice=D58018810101; Type=Regular; Vendor=Discount School Supply Inc; PO=19	\$169.22
5/17/2019	Expenditure For Invoice=3705; Type=Regular; Vendor=Umpqua Bank; PO=19 000953	\$27.88
5/17/2019	Expenditure For Invoice=April-May 2019; Type=Regular; Vendor=Umpqua Bank; PO=19 000900	\$23.54
5/17/2019	Expenditure For Invoice=677439497979; Type=Regular; Vendor=Amazon; PO=19 000864	\$131.44
5/17/2019	Expenditure For Invoice=INV371379; Type=Regular; Vendor=Insect Lore Products; PO=19 000862	\$337.49
5/3/2019	Expenditure For Invoice=00021850; Type=Regular; Vendor=Nova Color; PO=19 000844	\$222.95
<b>Rentals, Leases, Repairs</b>		
5/3/2019	Expenditure For Invoice=382141687; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$963.65
5/17/2019	Expenditure For Invoice=193728; Type=Regular; Vendor=Riso Products Inc.; PO=19 000916	\$261.42
5/31/2019	Expenditure For Invoice=384613790; Type=Regular; Vendor=U.S. Bank; PO=19 000073	\$908.38
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=19-0154; Type=Direct; Vendor=Sutter Co Supt Of Schools	\$4,554.00

5/31/2019	Expenditure For Invoice=5352 2351; Type=Regular; Vendor=Army Cope; PO=19 000987	\$500.00
5/17/2019	Expenditure For Invoice=00107960; Type=Regular; Vendor=Stoneware, Inc; PO=19 000892	\$506.25
5/17/2019	Expenditure For Invoice=2100956; Type=Regular; Vendor=Learning A-Z; PO=19 000933	\$1,824.27
5/17/2019	Expenditure For Invoice=29004; Type=Regular; Vendor=Help Me 2 Learn Company; PO=19 000931	\$675.00
5/17/2019	Expenditure For Invoice=332024; Type=Regular; Vendor=Infobase Learning; PO=19 000935	\$439.91
5/17/2019	Expenditure For Invoice=48595; Type=Regular; Vendor=Mystery Science; PO=19 000936	\$2,790.57
5/31/2019	Expenditure For Invoice=220; Type=Regular; Vendor=Write Now Right Now; PO=19 000985	\$460.00
5/31/2019	Expenditure For Invoice=22220; Type=Regular; Vendor=ESGI Software; PO=19 000934	\$736.00
<b>LT OPERATIONS</b>		
<b>Materials And Supplies</b>		
5/3/2019	Expenditure For Invoice=2102897; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000591	\$58.24
5/3/2019	Expenditure For Invoice=4505751; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000845	\$182.14
5/17/2019	Expenditure For Invoice=78263633; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000875	\$1,347.78
5/17/2019	Expenditure For Invoice=9770; Type=Direct; Vendor=Wheatland Tire Company	\$168.75
5/31/2019	Expenditure For Invoice=1214758; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000954	\$777.20
5/31/2019	Expenditure For Invoice=78271699; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000951	\$81.78
5/31/2019	Expenditure For Invoice=78278809; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000875	\$83.29
5/31/2019	Expenditure For Invoice=78278825; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000951	\$2,904.66
<b>Noncap Equipment</b>		
5/17/2019	Expenditure For Invoice=19615754; Type=Regular; Vendor=Sweetwater; PO=19 000867	\$1,407.11
<b>Noncap Equip Fixed Asset</b>		
5/17/2019	Expenditure For Invoice=19615754; Type=Regular; Vendor=Sweetwater; PO=19 000867	\$480.03

<b>Operations/Housekeeping</b>			
5/3/2019	Expenditure For Invoice=63242960; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065		\$855.49
5/17/2019	Expenditure For Invoice=63736227; Type=Regular; Vendor=Recology Yuba Sutter; PO=19 000065		\$855.49
<b>Consult Serv/Operating Ex</b>			
5/3/2019	Expenditure For Invoice=15621; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103		\$76.00
5/17/2019	Expenditure For Invoice=15781; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103		\$76.00
5/17/2019	Expenditure For Invoice=9828744288; Type=Regular; Vendor=Verizon Wireless; PO=19 000624		\$11.25
<b>LONE TREE PRESCHOOL</b>			
<b>Materials And Supplies</b>			
5/3/2019	Expenditure For Invoice=US26618431553631197; Type=Regular; Vendor=Banner Buzz; PO=19 000830		\$171.34
5/17/2019	Expenditure For Invoice=April 2019; Type=Regular; Vendor=Lowe's; PO=19 000962		\$367.82
5/17/2019	Expenditure For Invoice=INV369098; Type=Regular; Vendor=Insect Lore Products; PO=19 000880		\$246.15
<b>Noncap Equip Fixed Asset</b>			
5/17/2019	Expenditure For Invoice=B09885010; Type=Regular; Vendor=SHI International Corp; PO=19 000865		\$1,030.88
<b>Consult Serv/Operating Ex</b>			
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19		\$9.45
<b>Communications</b>			
5/17/2019	Expenditure For Invoice=12971628; Type=Regular; Vendor=AT&T ; PO=19 000068		\$2.55
<b>LT FOOD SERVICE</b>			
<b>Materials And Supplies</b>			
5/3/2019	Expenditure For Invoice=194317; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$33.99
5/3/2019	Expenditure For Invoice=195853; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$45.88

5/17/2019	Expenditure For Invoice=196356; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$60.43
5/31/2019	Expenditure For Invoice=197032; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$45.88
5/31/2019	Expenditure For Invoice=197596; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$45.88
<b>Food</b>		
5/3/2019	Expenditure For Invoice=0304181906; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$549.25
5/3/2019	Expenditure For Invoice=0304291905; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$493.23
5/3/2019	Expenditure For Invoice=194317; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$958.72
5/3/2019	Expenditure For Invoice=195853; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$894.31
5/3/2019	Expenditure For Invoice=6683564; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$365.01
5/17/2019	Expenditure For Invoice=0305061905; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$604.50
5/17/2019	Expenditure For Invoice=196356; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$1,038.65
5/17/2019	Expenditure For Invoice=6686543; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$389.02
5/17/2019	Expenditure For Invoice=6688457; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$415.90
5/17/2019	Expenditure For Invoice=6688721; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$44.96
5/31/2019	Expenditure For Invoice=0305131905; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$652.50
5/31/2019	Expenditure For Invoice=0305201905; Type=Regular; Vendor=Hysten Distributing; PO=19 000882	\$748.50
5/31/2019	Expenditure For Invoice=197032; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$989.12
5/31/2019	Expenditure For Invoice=197596; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$954.16
5/31/2019	Expenditure For Invoice=6690685; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$345.04
5/31/2019	Expenditure For Invoice=6692762; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$329.43
<b>Consult Serv/Operating Ex</b>		
5/3/2019	Expenditure For Invoice=194317; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00

5/3/2019	Expenditure For Invoice=195853; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/3/2019	Expenditure For Invoice=M9059100121; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$207.63
5/3/2019	Expenditure For Invoice=M9090100113; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$230.67
5/17/2019	Expenditure For Invoice=196356; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=197032; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=197596; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$8.00
5/31/2019	Expenditure For Invoice=3105024; Type=Regular; Vendor=Heartland Payment Systems Inc; PO=19	\$172.95
5/31/2019	Expenditure For Invoice=Kitchen Permits LT BR; Type=Regular; Vendor=CDSA; PO=19 001037	\$311.64
<b>WHEATLAND CHARTER ACADEMY</b>		
<b>ADMINISTRATION</b>		
<b>Materials And Supplies</b>		
5/17/2019	Expenditure For Invoice=1153; Type=Regular; Vendor=Umpqua Bank; PO=19 000929	\$8.70
5/17/2019	Expenditure For Invoice=1685750; Type=Regular; Vendor=Jones School Supply Company; PO=19	\$123.86
5/17/2019	Expenditure For Invoice=437353839498; Type=Regular; Vendor=Amazon; PO=19 000801	\$186.98
5/17/2019	Expenditure For Invoice=444988976337; Type=Regular; Vendor=Amazon; PO=19 000846	\$81.34
5/17/2019	Expenditure For Invoice=5689 5679 4533; Type=Regular; Vendor=Amazon; PO=19 000818	\$96.33
5/17/2019	Expenditure For Invoice=755388739835; Type=Regular; Vendor=Amazon; PO=19 000794	\$14.68
5/17/2019	Expenditure For Invoice=9447 1289; Type=Regular; Vendor=Umpqua Bank; PO=19 000909	\$63.75
5/17/2019	Expenditure For Invoice=969893443446; Type=Regular; Vendor=Amazon; PO=19 000835	\$16.35
5/17/2019	Expenditure For Invoice=April-May 2019; Type=Regular; Vendor=Umpqua Bank; PO=19 000900	\$25.73
5/31/2019	Expenditure For Invoice=42744; Type=Regular; Vendor=Spirit Monkey; PO=19 000906	\$541.49
<b>Noncap Equipment</b>		

5/17/2019	Expenditure For Invoice=479585958797; Type=Regular; Vendor=Amazon; PO=19 000831	\$227.32
<b>Communications</b>		
5/17/2019	Expenditure For Invoice=04/04/2019-05/03/2019; Type=Regular; Vendor=AT&T ; PO=19 000068	\$20.57
5/17/2019	Expenditure For Invoice=12971628; Type=Regular; Vendor=AT&T ; PO=19 000068	\$3.83
<b>TEACHER/CLASSROOM</b>		
<b>Books/Other Reference</b>		
5/3/2019	Expenditure For Invoice=451288F; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000897	\$391.53
5/17/2019	Expenditure For Invoice=Customer 2494835040; Type=Regular; Vendor=Scholastic Book Clubs Inc.;	\$102.13
5/31/2019	Expenditure For Invoice=484932; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000942	\$188.85
<b>Materials And Supplies</b>		
5/17/2019	Expenditure For Invoice=302772-01; Type=Regular; Vendor=Nienhuis Montessori USA; PO=19 000541	\$102.16
5/17/2019	Expenditure For Invoice=3304469-01; Type=Regular; Vendor=Nienhuis Montessori USA; PO=19 000826	\$225.44
5/17/2019	Expenditure For Invoice=55836866888; Type=Regular; Vendor=Amazon; PO=19 000834	\$64.54
5/17/2019	Expenditure For Invoice=677439497979; Type=Regular; Vendor=Amazon; PO=19 000864	\$43.81
5/17/2019	Expenditure For Invoice=9447 1289; Type=Regular; Vendor=Umpqua Bank; PO=19 000909	\$15.34
5/17/2019	Expenditure For Invoice=April-May 2019; Type=Regular; Vendor=Umpqua Bank; PO=19 000900	\$42.90
5/17/2019	Expenditure For Invoice=INV371379; Type=Regular; Vendor=Insect Lore Products; PO=19 000862	\$112.55
5/3/2019	Expenditure For Invoice=00021850; Type=Regular; Vendor=Nova Color; PO=19 000844	\$74.28
<b>Noncap Equipment</b>		
5/17/2019	Expenditure For Invoice=0247549-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19 000725	\$25,082.21
<b>Noncap Equip Fixed Asset</b>		
5/17/2019	Expenditure For Invoice=0245968-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19 000725	\$930.96

<b>Rentals, Leases, Repairs</b>			
5/3/2019	Expenditure For Invoice=194366 194367 194368; Type=Regular; Vendor=Riso Products Inc.; PO=19		\$1,275.00
5/17/2019	Expenditure For Invoice=193728; Type=Regular; Vendor=Riso Products Inc.; PO=19 000916		\$87.13
<b>Consult Serv/Operating Ex</b>			
5/17/2019	Expenditure For Invoice=00107960; Type=Regular; Vendor=Stoneware, Inc; PO=19 000892		\$202.50
5/17/2019	Expenditure For Invoice=0247549-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19 000725		\$484.32
5/17/2019	Expenditure For Invoice=2100956; Type=Regular; Vendor=Learning A-Z; PO=19 000933		\$608.10
5/17/2019	Expenditure For Invoice=29004; Type=Regular; Vendor=Help Me 2 Learn Company; PO=19 000931		\$225.00
5/17/2019	Expenditure For Invoice=332024; Type=Regular; Vendor=Infobase Learning; PO=19 000935		\$120.52
5/17/2019	Expenditure For Invoice=48595; Type=Regular; Vendor=Mystery Science; PO=19 000936		\$764.54
5/31/2019	Expenditure For Invoice=22220; Type=Regular; Vendor=ESGI Software; PO=19 000934		\$184.00
<b>WCA OPERATIONS</b>			
<b>Materials And Supplies</b>			
5/3/2019	Expenditure For Invoice=4505751; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000845		\$60.70
5/17/2019	Expenditure For Invoice=78263633; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000875		\$449.26
5/17/2019	Expenditure For Invoice=9770; Type=Direct; Vendor=Wheatland Tire Company		\$56.25
5/17/2019	Expenditure For Invoice=Shadd31354; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19		\$18.41
5/31/2019	Expenditure For Invoice=1214758; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000954		\$259.07
5/31/2019	Expenditure For Invoice=78271699; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000951		\$27.50
5/31/2019	Expenditure For Invoice=78278809; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000875		\$27.77
5/31/2019	Expenditure For Invoice=78278825; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000951		\$973.32
<b>Noncap Equipment</b>			

5/17/2019	Expenditure For Invoice=19615754; Type=Regular; Vendor=Sweetwater; PO=19 000867	\$83.89
<b>Noncap Equip Fixed Asset</b>		
5/17/2019	Expenditure For Invoice=19615754; Type=Regular; Vendor=Sweetwater; PO=19 000867	\$545.20