

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: March 14, 2019
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Bills and Warrants
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

February 2019 Accounts Payable Listing

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

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

BOARD		
Noncap Equip Fixed Asset		
2/1/2019	Expenditure For Invoice=6789041414; Type=Regular; Vendor=Apple Inc; PO=19 000511	\$919.80
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=679308322; Type=Regular; Vendor=Apple Inc; PO=19 000511	\$183.00
DISTRICT OFFICE		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=17277359 012519; Type=Regular; Vendor=Alhambra; PO=19 000075	\$39.03
2/1/2019	Expenditure For Invoice=3401243902; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$135.88
2/1/2019	Expenditure For Invoice=3401243904; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$18.85
2/1/2019	Expenditure For Invoice=XT00149595; Type=Regular; Vendor=Harris Forms; PO=19 000526	\$404.28
Noncap Equip Fixed Asset		
2/1/2019	Expenditure For Invoice=0236691-IN; Type=Regular; Vendor=Riverside Technologies Inc; PO=19	\$626.03
Travel And Conferences		
2/15/2019	Expenditure For Invoice=12/18-1/25 Mileage; Type=Employee; Vendor=Harter, Brenda L	\$64.09
2/15/2019	Expenditure For Invoice=ACSA Supts Conf 2019; Type=Employee; Vendor=Guensler, Craig M	\$273.69
2/15/2019	Expenditure For Invoice=ASB Conference; Type=Regular; Vendor=First National Bank Omaha; PO=19	\$249.08
2/15/2019	Expenditure For Invoice=1628 5712; Type=Regular; Vendor=Umpqua Bank; PO=19 000698	\$960.21
Dues And Memberships		
2/15/2019	Expenditure For Invoice=6831 6904 membership fee; Type=Direct; Vendor=Umpqua Bank	\$50.00

Rentals, Leases, Repairs		
2/1/2019	Expenditure For Invoice=3102846106; Type=Regular; Vendor=Pitney Bowes Global Financial Services	\$713.53
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=1519; Type=Regular; Vendor=Interquest Detection Canines; PO=19 000571	\$375.00
2/15/2019	Expenditure For Invoice=25245; Type=Regular; Vendor=Kingsley Bogard LLP; PO=19 000527	\$972.50
2/15/2019	Expenditure For Invoice=INV-88027; Type=Regular; Vendor=Ed Files, Inc; PO=19 000053	\$268.00
2/15/2019	Expenditure For Invoice=S-128381; Type=Regular; Vendor=American Mobile Shredding Inc; PO=19	\$44.00
DISTRICT MAINTENANCE		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=369506; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$202.10
2/1/2019	Expenditure For Invoice=S010561407.001; Type=Regular; Vendor=Butte Center State Pipe & Supply;	\$20.81
2/15/2019	Expenditure For Invoice=19-0120; Type=Regular; Vendor=Global Innovations; PO=19 000668	\$1,069.86
2/15/2019	Expenditure For Invoice=248686; Type=Regular; Vendor=Live Oak Canvas Shop; PO=19 000682	\$1,400.69
2/15/2019	Expenditure For Invoice=371735; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$143.54
2/15/2019	Expenditure For Invoice=451650; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$36.39
2/15/2019	Expenditure For Invoice=902231 902088; Type=Regular; Vendor=Lowe's; PO=19 000014	\$95.89
2/15/2019	Expenditure For Invoice=9275 9354; Type=Regular; Vendor=Wheatland Tire Company; PO=19 000033	\$20.00
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$756.29
2/15/2019	Expenditure For Invoice=Jan 2019.; Type=Regular; Vendor=Amazon; PO=19 000001	\$640.93
2/15/2019	Expenditure For Invoice=Lenox Industries; Type=Direct; Vendor=First National Bank Omaha	\$98.29
2/15/2019	Expenditure For Invoice=WA50146256387022; Type=Regular; Vendor=Home Depot Inc.; PO=19 000010	\$76.71
Noncap Equip Fixed Asset		

2/15/2019	Expenditure For Invoice=Balance due; Type=Regular; Vendor=Mayberry Metal Structures; PO=19	\$5,354.04
Consult Serv/Operating Ex		
2/15/2019	Expenditure For Invoice=SV045454; Type=Regular; Vendor=Indoor Environmental Services; PO=19	\$522.50
Communications		
2/15/2019	Expenditure For Invoice=9822822183; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$180.88
DISTRICT OPERATIONS		
Materials And Supplies		
2/15/2019	Expenditure For Invoice=144479; Type=Regular; Vendor=Capitol Custom Embroidery & More; PO=19	\$407.63
2/15/2019	Expenditure For Invoice=902231 902088; Type=Regular; Vendor=Lowe's; PO=19 000014	\$192.45
2/15/2019	Expenditure For Invoice=9275 9354; Type=Regular; Vendor=Wheatland Tire Company; PO=19 000033	\$20.00
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$156.17
2/15/2019	Expenditure For Invoice=IY93950; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$726.32
2/15/2019	Expenditure For Invoice=IY94034; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$123.75
2/15/2019	Expenditure For Invoice=IY94057; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$80.54
2/15/2019	Expenditure For Invoice=IY94182; Type=Regular; Vendor=Beeler Tractor Company; PO=19 000005	\$48.51
Non-Cap Equip Fixed Assets		
2/1/2019	Expenditure For Invoice=202940; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19 000648	\$2,785.82
Operations/Housekeeping		
2/1/2019	Expenditure For Invoice=2/11/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$19.71
2/1/2019	Expenditure For Invoice=96039; Type=Regular; Vendor=SPURR; PO=19 000076	\$2,044.39
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$1,616.35
2/1/2019	Expenditure For Invoice=Jan-March 2019; Type=Regular; Vendor=DSSN3801LIP; PO=19 000055	\$22,500.00

2/1/2019	Expenditure For Invoice=2/11/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$19.72
2/1/2019	Expenditure For Invoice=96039; Type=Regular; Vendor=SPURR; PO=19 000076	\$907.79
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$800.63
2/1/2019	Expenditure For Invoice=2/11/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$2,090.77
2/1/2019	Expenditure For Invoice=96039; Type=Regular; Vendor=SPURR; PO=19 000076	\$387.76
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$522.39
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=15120; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50
Communications		
2/15/2019	Expenditure For Invoice=9822822183; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$53.38
DISTRICT TRANSPORTATION		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=02P454972; Type=Regular; Vendor=A-Z Bus Sales Inc.; PO=19 000077	\$545.53
2/1/2019	Expenditure For Invoice=260627; Type=Regular; Vendor=Dawson Oil Company; PO=19 000086	\$3,527.88
2/1/2019	Expenditure For Invoice=3401243903; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$13.71
2/1/2019	Expenditure For Invoice=369127; Type=Regular; Vendor=Bart Industries Riebes Auto; PO=19 000583	\$733.36
2/1/2019	Expenditure For Invoice=S 24422; Type=Regular; Vendor=North Valley Diesel; PO=19 000206	\$318.26
2/15/2019	Expenditure For Invoice=6-050891; Type=Regular; Vendor=Romaine Electric; PO=19 000568	\$368.14
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$129.21
2/15/2019	Expenditure For Invoice=Jan 2019.; Type=Regular; Vendor=Amazon; PO=19 000001	\$77.26
2/15/2019	Expenditure For Invoice=Y5-10002; Type=Regular; Vendor=Cummins Pacific; PO=19 000596	\$132.20
Noncap Equipment		

2/1/2019	Expenditure For Invoice=6778776235; Type=Regular; Vendor=Apple Inc; PO=19 000525	\$1,477.12
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=SW-0165463; Type=Regular; Vendor=State Water Resources Control Board;	\$1,400.00
AFTERSCHOOL PROGRAM		
Materials & Supplies		
2/1/2019	Expenditure For Invoice=694352508-01; Type=Regular; Vendor=Fun Express LLC; PO=19 000593	\$117.83
2/15/2019	Expenditure For Invoice=IN100007654; Type=Regular; Vendor=S & S Worldwide; PO=19 000595	\$191.14
2/15/2019	Expenditure For Invoice=2/7/2019 reimb; Type=Direct; Vendor=Aroz Tara - Petty Cash Ases	\$76.84
Travel And Conferences		
2/15/2019	Expenditure For Invoice=1/22-1/23 Conference Reimb; Type=Employee; Vendor=Employee	\$161.16
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=HSS0000030997; Type=Regular; Vendor=Heartland Payment Systems Inc;	\$94.50
2/1/2019	Expenditure For Invoice=M8365100118; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$180.83
Communications		
2/15/2019	Expenditure For Invoice=9822822183; Type=Regular; Vendor=Verizon Wireless; PO=19 000624	\$106.76
TECHNOLOGY		
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=1885; Type=Regular; Vendor=Cadence Team; PO=19 000630	\$6,480.00
2/15/2019	Expenditure For Invoice=00232968; Type=Regular; Vendor=Appeal Democrat Inc.; PO=19 000707	\$359.24
2/15/2019	Expenditure For Invoice=24164079022741155909939; Type=Regular; Vendor=First National Bank	\$15.60
SPECIAL EDUCATION		
Materials And Supplies		

2/15/2019	Expenditure For Invoice=2529; Type=Regular; Vendor=Umpqua Bank; PO=19 000663	\$82.49
Travel And Conferences		
2/1/2019	Expenditure For Invoice=1/22-1/23 Conference; Type=Employee	\$123.77
2/15/2019	Expenditure For Invoice=1/22-1/23 Conference ; Type=Employee	\$147.36
2/15/2019	Expenditure For Invoice=1/22-1/23 Conference Expenses; Type=Employee	\$96.94
2/15/2019	Expenditure For Invoice=1/22-1/23/19 Conference; Type=Employee	\$100.37
2/15/2019	Expenditure For Invoice=1/22/19 Conference; Type=Employee	\$83.84
TUPE		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=144475; Type=Regular; Vendor=Capitol Custom Embroidery & More; PO=19	\$1,050.08
TITLE II		
Travel And Conferences		
2/15/2019	Expenditure For Invoice=4360 4378 4386 4394; Type=Regular; Vendor=Umpqua Bank; PO=19 000718	\$1,031.88
MTSS		
Travel And Conferences		
2/15/2019	Expenditure For Invoice=0024; Type=Regular; Vendor=Umpqua Bank; PO=19 000632	\$55.85
BEAR RIVER SCHOOL		
ADMINISTRATION		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=1/15 Reimb; Type=Employee	\$16.50
2/1/2019	Expenditure For Invoice=48072; Type=Regular; Vendor=Bright White Paper Co; PO=19 000585	\$572.36
2/15/2019	Expenditure For Invoice=186986.; Type=Direct; Vendor=Danialsen Company (The)	\$207.18

2/15/2019	Expenditure For Invoice=4639053; Type=Regular; Vendor=Quill Corporation; PO=19 000661	\$386.65
2/15/2019	Expenditure For Invoice=Jan 2019; Type=Regular; Vendor=Amazon; PO=19 000059	\$74.79
2/15/2019	Expenditure For Invoice=2459 6163; Type=Regular; Vendor=Umpqua Bank; PO=19 000604	\$181.95
2/15/2019	Expenditure For Invoice=4538; Type=Regular; Vendor=Umpqua Bank; PO=19 000600	\$106.92
2/15/2019	Expenditure For Invoice=8998 7231; Type=Regular; Vendor=Umpqua Bank; PO=19 000657	\$64.50
Noncap Equip Fixed Asset		
2/1/2019	Expenditure For Invoice=48072; Type=Regular; Vendor=Bright White Paper Co; PO=19 000585	\$641.34
Travel And Conferences		
2/15/2019	Expenditure For Invoice=ASB Conference; Type=Regular; Vendor=First National Bank Omaha; PO=19	\$249.10
2/15/2019	Expenditure For Invoice=4360 4378 4386 4394; Type=Regular; Vendor=Umpqua Bank; PO=19 000718	\$343.96
Consult Serv/Operating Ex		
2/15/2019	Expenditure For Invoice=128378.; Type=Regular; Vendor=American Mobile Shredding Inc; PO=19	\$32.00
2/15/2019	Expenditure For Invoice=6831 6904 membership fee; Type=Direct; Vendor=Umpqua Bank	\$870.00
Communications		
2/15/2019	Expenditure For Invoice=112742680-0; Type=Regular; Vendor=TelePacific Communications; PO=19	\$725.32
2/15/2019	Expenditure For Invoice=6831 6904 membership fee; Type=Direct; Vendor=Umpqua Bank	\$50.00
2/15/2019	Expenditure For Invoice=8998 7231; Type=Regular; Vendor=Umpqua Bank; PO=19 000657	\$30.00
TEACHER/CLASSROOMS		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=Found Charger Reimb; Type=Direct; Vendor=Parent	\$20.00
2/15/2019	Expenditure For Invoice=106650 106830; Type=Regular; Vendor=Floral Resources Sacramento; PO=19	\$636.53
2/15/2019	Expenditure For Invoice=869002 868681; Type=Regular; Vendor=FloraFresh; PO=19 000655	\$1,096.03

2/15/2019	Expenditure For Invoice=3514 2303; Type=Regular; Vendor=Umpqua Bank; PO=19 000666	\$64.33
2/1/2019	Expenditure For Invoice=4097367 4120583; Type=Regular; Vendor=Quill Corporation; PO=19 000603	\$564.77
2/15/2019	Expenditure For Invoice=1007; Type=Regular; Vendor=Umpqua Bank; PO=19 000635	\$1,534.90
Travel And Conferences		
2/15/2019	Expenditure For Invoice=confirmation #10383; Type=Regular; Vendor=Nevada Union FFA; PO=19	\$30.00
2/15/2019	Expenditure For Invoice=Registration # 28611; Type=Regular; Vendor=CSU Chico University	\$60.00
Consult Serv/Operating Ex		
2/15/2019	Expenditure For Invoice=19-0132; Type=Regular; Vendor=Sutter County Superintendent Of Schools;	\$1,270.00
2/1/2019	Expenditure For Invoice=3/7/19 Extreme Science 2.0; Type=Regular; Vendor=David Hagerman; PO=19	\$1,375.00
BR OPERATIONS		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=279804A; Type=Regular; Vendor=Decker Equipment; PO=19 000588	\$300.55
2/1/2019	Expenditure For Invoice=50117 50274 50116; Type=Regular; Vendor=Shadd Janitorial Supply Inc;	\$295.14
2/15/2019	Expenditure For Invoice=202952; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19 000679	\$96.53
2/15/2019	Expenditure For Invoice=3514 2303; Type=Regular; Vendor=Umpqua Bank; PO=19 000666	\$529.80
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=15120; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
2/1/2019	Expenditure For Invoice=28177; Type=Regular; Vendor=Advance Sound & Electronics; PO=19 000642	\$357.50
BR FOOD SERVICE		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=186164; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$116.40
2/15/2019	Expenditure For Invoice=Shadd30002; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$70.73

Noncap Equip Fixed Asset		
2/1/2019	Expenditure For Invoice=202940; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19 000648	\$2,785.82
Food		
2/1/2019	Expenditure For Invoice=0301141908; Type=Regular; Vendor=Hysten Distributing; PO=19 000193	\$2,329.63
2/1/2019	Expenditure For Invoice=1/22/19; Type=Employee; Vendor=Employee	\$28.14
2/1/2019	Expenditure For Invoice=186164; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$2,937.66
2/1/2019	Expenditure For Invoice=6655574; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$1,499.33
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=186164; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197	\$24.00
2/1/2019	Expenditure For Invoice=HSS0000030997; Type=Regular; Vendor=Heartland Payment Systems Inc;	\$76.60
2/1/2019	Expenditure For Invoice=M8365100118; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$73.40
LONE TREE SCHOOL		
ADMINISTRATION		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=0719552-IN; Type=Regular; Vendor=School Nurse Supply Inc; PO=19 000590	\$80.09
2/15/2019	Expenditure For Invoice=0312151-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$86.15
2/15/2019	Expenditure For Invoice=0758 7165 ; Type=Regular; Vendor=Umpqua Bank; PO=19 000637	\$33.00
2/15/2019	Expenditure For Invoice=8349 6762; Type=Regular; Vendor=Umpqua Bank; PO=19 000689	\$10.73
Travel And Conferences		
2/15/2019	Expenditure For Invoice=ASB Conference; Type=Regular; Vendor=First National Bank Omaha; PO=19	\$249.08
Communications		
2/1/2019	Expenditure For Invoice=12472235; Type=Regular; Vendor=AT&T ; PO=19 000068	\$0.21

TEACHER/CLASSROOMS		
Books/Other Reference		
2/1/2019	Expenditure For Invoice=81988983; Type=Regular; Vendor=Teachers Pay Teachers; PO=19 000539	\$26.99
2/15/2019	Expenditure For Invoice=372405; Type=Regular; Vendor=Follett School Solutions Inc; PO=19 000538	\$1,077.52
Materials And Supplies		
2/1/2019	Expenditure For Invoice=0311950-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$102.30
2/15/2019	Expenditure For Invoice=0312152-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$200.36
2/1/2019	Expenditure For Invoice=204995; Type=Regular; Vendor=Cerebellum Corp; PO=19 000576	\$76.19
2/15/2019	Expenditure For Invoice=0758 7165 ; Type=Regular; Vendor=Umpqua Bank; PO=19 000637	\$12.73
2/15/2019	Expenditure For Invoice=Supplies; Type=Employee	\$21.98
2/15/2019	Expenditure For Invoice=0807; Type=Regular; Vendor=Umpqua Bank; PO=19 000654	\$91.00
LT OPERATIONS		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=4501108; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000591	\$920.12
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=15120; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
2/1/2019	Expenditure For Invoice=40492; Type=Regular; Vendor=Sutter Buttes Comm. Inc.; PO=19 000641	\$90.00
LT PRESCHOOL		
TEACHER/CLASSROOMS		
Travel And Conferences		
2/15/2019	Expenditure For Invoice=ASB Conference; Type=Regular; Vendor=First National Bank Omaha; PO=19	\$124.55
Consult Serv/Operating Ex		

2/1/2019	Expenditure For Invoice=HSS0000030997; Type=Regular; Vendor=Heartland Payment Systems Inc;	\$12.15
LT PRE OPERATIONS		
Materials And Supplies		
2/15/2019	Expenditure For Invoice=11098 11088; Type=Regular; Vendor=Rock Yard (The); PO=19 000374	\$63.78
LT FOOD SERVICE		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=185569; Type=Regular; Vendor=DanIELsen Company (The); PO=19 000197	\$213.83
Food		
2/1/2019	Expenditure For Invoice=0301141909; Type=Regular; Vendor=Hylen Distributing; PO=19 000193	\$2,094.50
2/1/2019	Expenditure For Invoice=185569; Type=Regular; Vendor=DanIELsen Company (The); PO=19 000197	\$4,656.44
2/1/2019	Expenditure For Invoice=6653509; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19	\$1,456.76
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=185569; Type=Regular; Vendor=DanIELsen Company (The); PO=19 000197	\$32.00
2/1/2019	Expenditure For Invoice=HSS0000030997; Type=Regular; Vendor=Heartland Payment Systems Inc;	\$102.74
2/1/2019	Expenditure For Invoice=M8365100118; Type=Regular; Vendor=Elavon Inc; PO=19 000243	\$101.79
WHEATLAND CHARTER ACADEMY		
ADMINISTRATION		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=0719552-IN; Type=Regular; Vendor=School Nurse Supply Inc; PO=19 000590	\$26.70
2/15/2019	Expenditure For Invoice=205245; Type=Regular; Vendor=Cerebellum Corp; PO=19 000638	\$217.73
2/15/2019	Expenditure For Invoice=0758 7165 ; Type=Regular; Vendor=Umpqua Bank; PO=19 000637	\$33.00
2/15/2019	Expenditure For Invoice=8349 6762; Type=Regular; Vendor=Umpqua Bank; PO=19 000689	\$263.54

TEACHER/CLASSROOMS		
Books/Other Reference		
2/1/2019	Expenditure For Invoice=1786; Type=Regular; Vendor=Teach4Mastery Inc; PO=19 000619	\$1,364.00
Materials And Supplies		
2/15/2019	Expenditure For Invoice=208122310048; Type=Regular; Vendor=School Specialty Inc; PO=19 000622	\$297.77
2/15/2019	Expenditure For Invoice=208122315206; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$500.13
Rentals, Leases, Repairs		
2/1/2019	Expenditure For Invoice=191236; Type=Regular; Vendor=Riso Products Inc.; PO=19 000653	\$478.33
WCA OPERATIONS		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=009678; Type=Regular; Vendor=Sam'S Club; PO=19 000623	\$52.36
2/1/2019	Expenditure For Invoice=78013722; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000621	\$3,425.24
2/15/2019	Expenditure For Invoice=78033319; Type=Regular; Vendor=Waxie Sanitary Supply; PO=19 000621	\$79.91
WHEATLAND ELEMENTARY SCHOOL		
ADMINISTRATION		
Materials And Supplies		
2/1/2019	Expenditure For Invoice=0311953-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$109.91
2/1/2019	Expenditure For Invoice=0311954-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$236.45
2/15/2019	Expenditure For Invoice=0720584-IN; Type=Regular; Vendor=School Nurse Supply Inc; PO=19 000628	\$85.30
2/15/2019	Expenditure For Invoice=308103249305; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$1,217.10
Travel And Conferences		
2/15/2019	Expenditure For Invoice=ASB Conference; Type=Regular; Vendor=First National Bank Omaha; PO=19	\$249.10

TEACHER/CLASSROOMS**Materials And Supplies**

2/1/2019	Expenditure For Invoice=0311954-001; Type=Regular; Vendor=Central Valley Office Supply Inc; PO=19	\$72.14
2/15/2019	Expenditure For Invoice=201; Type=Regular; Vendor=Write Now Right Now; PO=19 000649	\$171.63
2/15/2019	Expenditure For Invoice=308103249305; Type=Regular; Vendor=ecommerce school specialty; PO=19	\$51.71
2/15/2019	Expenditure For Invoice=1247; Type=Regular; Vendor=Umpqua Bank; PO=19 000676	\$1.99
2/1/2019	Expenditure For Invoice=1/22/2019 Supplies; Type=Employee; Vendor=Employee	\$95.90

Travel & Conference

2/15/2019	Expenditure For Invoice=9130; Type=Regular; Vendor=Umpqua Bank; PO=19 000633	\$80.00
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WEL OPERATIONS**Materials And Supplies**

2/1/2019	Expenditure For Invoice=3401243900; Type=Regular; Vendor=ecommerce Staples Advantage; PO=19	\$67.33
2/1/2019	Expenditure For Invoice=4501696; Type=Regular; Vendor=Clean Smart Solutions; PO=19 000559	\$299.59
2/15/2019	Expenditure For Invoice=105140084; Type=Regular; Vendor=ULINE; PO=19 000647	\$82.53
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=Stineman's Farm Supply; PO=19 000028	\$40.28
2/15/2019	Expenditure For Invoice=Shadd11277; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19	\$416.02

Rentals, Leases, Repairs

2/15/2019	Expenditure For Invoice=49675; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19 000607	\$242.75
2/15/2019	Expenditure For Invoice=9332; Type=Regular; Vendor=Wheatland Tire Company; PO=19 000675	\$20.00

Consult Serv/Operating Ex

2/1/2019	Expenditure For Invoice=15120; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$76.00
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WEL FOOD SERVICE

Materials And Supplies			
2/1/2019	Expenditure For Invoice=185591; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$390.10
2/1/2019	Expenditure For Invoice=Shadd20321; Type=Regular; Vendor=Shadd Janitorial Supply Inc; PO=19		\$138.25
Food			
2/1/2019	Expenditure For Invoice=0301141905; Type=Regular; Vendor=Hysten Distributing; PO=19 000193		\$2,120.90
2/1/2019	Expenditure For Invoice=185591; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$3,185.85
2/1/2019	Expenditure For Invoice=6653542; Type=Regular; Vendor=Pro Pacific Fresh Chico Division; PO=19		\$1,755.93
Consult Serv/Operating Ex			
2/1/2019	Expenditure For Invoice=185591; Type=Regular; Vendor=Danielsen Company (The); PO=19 000197		\$32.00
2/1/2019	Expenditure For Invoice=HSS0000030997; Type=Regular; Vendor=Heartland Payment Systems Inc;		\$52.86
2/1/2019	Expenditure For Invoice=M8365100118; Type=Regular; Vendor=Elavon Inc; PO=19 000243		\$47.77
WEL PRESCHOOL			
TEACHER/CLASSROOMS			
Travel And Conferences			
2/15/2019	Expenditure For Invoice=ASB Conference; Type=Regular; Vendor=First National Bank Omaha; PO=19		\$124.54
Consult Serv/Operating Ex			
2/1/2019	Expenditure For Invoice=HSS0000030997; Type=Regular; Vendor=Heartland Payment Systems Inc;		\$4.05
2/1/2019	Expenditure For Invoice=M8365100118; Type=Regular; Vendor=Elavon Inc; PO=19 000243		\$137.38
WE PRE OPERATIONS			
Materials And Supplies			
2/15/2019	Expenditure For Invoice=11098 11088; Type=Regular; Vendor=Rock Yard (The); PO=19 000374		\$63.77
Operations/Housekeeping			

2/1/2019	Expenditure For Invoice=2/11/2019; Type=Regular; Vendor=Pacific Gas & Electric Co; PO=19 000108	\$725.86
2/1/2019	Expenditure For Invoice=96039; Type=Regular; Vendor=SPURR; PO=19 000076	\$196.51
2/15/2019	Expenditure For Invoice=Feb 2019; Type=Regular; Vendor=City Of Wheatland; PO=19 000067	\$161.26
Consult Serv/Operating Ex		
2/1/2019	Expenditure For Invoice=15120; Type=Regular; Vendor=Shackelford Pest Control; PO=19 000103	\$48.50