

WHEATLAND SCHOOL DISTRICT
111 MAIN STREET
WHEATLAND, CA 95692
Phone: 530.633.3130 Fax: 530.633.4807

OUR MISSION STATEMENT:

Key
Instruction for the
Development of
Student learning and growth

MEMBERS OF THE GOVERNING BOARD

Oscar Magana – Board President

Nicole Crabb – Board Clerk

Ronna Eaton – Board Member

Ish Medina – Board Member

Raegean Waltz – Board Member

Colonel Manuel Griego – Beale AFB Liaison

DISTRICT ADMINISTRATION

Craig Guensler – Superintendent

Angela Gouker – Principal Bear River/Special Ed Director

Justin Guzman – Principal Lone Tree/WCA Director

Jim Evans – Principal Wheatland Elementary

Jonathan Drury – Vice Principal Bear River

Tamara Johnson – Chief Business Official

OUR FOCUS:

Learning For all

WHEATLAND SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
DISTRICT OFFICE

August 18, 2015

Open Session - 5:30 P.M.

Closed Session at the conclusion of the Open Session

AGENDA

In compliance with the Americans with Disabilities Act, if you are a disabled person and you need a disability-related modification or accommodation to participate in this meeting, please contact The Wheatland School District at (530) 633-3130 or (530) 633-4807 (fax). Requests must be made as early as possible and at least one-full business day before the start of the meeting.

*All open sessions at the Regular Board Meetings will be recorded.
A CD of the recorded meeting is available upon request.*

All Open Session Agenda related documents are available to the public for viewing at the Wheatland School District Office located at 111 Main Street, Wheatland, CA 95692

- 5:30 P.M. 1. CALL MEETING TO ORDER**
- 1.1 PLEDGE OF ALLEGIANCE**
- 2. REPORTS AND COMMUNICATION**
- 2.1 Superintendent Update – Craig Guensler**
 - 2.2 Attendance – Craig Guensler**
 - 2.3 BAFB Report – Annette Goodly - SLO**
- 3. COMMUNICATION FROM THE PUBLIC**
(on items not on the agenda)

The Public may address the Board on any matter pertaining to the school district that is not on the agenda. Unless otherwise determined by the Board, each person is limited to three (3) minutes. If a large number wish to speak on a specific item, the Board may limit total input to twenty-five (25) minutes on any item. The Board is not allowed to take action on any item, which is not on the agenda except as authorized by Government Code Section 54954.2. The Board may ask for request forms to be submitted to the Board Clerk prior to the start of the meeting.

4. CONSENT AGENDA

NOTICE TO PUBLIC

All items on the Consent Agenda will be approved with one motion. If any member of the Board, Superintendent, or the public, so requests, items may be removed from this section and placed in the regular order of business following the approval of the consent agenda.

- 4.1 Approve Regular Board Meeting Minutes –June 11, 2015**
- 4.2 Approve Regular Board Meeting Minutes – June 18, 2015**
- 4.3 Approve Payroll Registers – June, 2015**
- 4.4 Approve Payroll Register – July 2015**
- 4.5 Approve Personnel Listing**
- 4.6 Approve Bills and Warrants – June, 2015**
- 4.7 Approve Bills and Warrants – July, 2015**
- 4.8 Renewal of Contract with Department of General Services**
- 4.9 Authorize Superintendent to file Applications for Impact Aid for 2015-16**
- 4.10 Williams Uniform Complaint Act**

5. ◇ ACTION ITEMS ◇ INFORMATION
CODE: (A) = Action (I) = Information

Members of the public wishing to comment on any items may be asked to complete the blue **REQUEST TO ADDRESS BOARD OF TRUSTEES** form in the reception area at the District Office. Request forms are to be submitted to the Board Clerk before each item is discussed.

5.1 (A) AUTHORIZE THE SUPERINTENDENT, CRAIG GUENSLER, TO FILE THE ANNUAL STATEMENT OF NEED FOR EMERGENCY 30-DAY SUBSTITUTE TEACHING PERMIT – Craig Guensler

**5.2 (A) APPROVAL OF THE 30-DAY SUBSTITUTE CBEST WAIVER
Craig Guensler**

5.3 (A) AUTHORIZE THE SUPERINTENDENT, CRAIG GUENSLER, TO FILE THE ANNUAL DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS – Craig Guensler

5.4 (A) REVIEW AND APPROVE PETTY CASH FUNDS – Tami Johnson

5.5 (A) APPROVAL OF THE 2015-16 BUDGET REVISION DUE TO THE STATE BUDGET PASSAGE- Tami Johnson

6. BOARD COMMENTS

7. CLOSED SESSION:

**7.1 CONFERENCE WITH LABOR NEGOTIATOR
G.C. 54957.6**

Pursuant to Government Code 54957.6, the Board will meet in Closed Session to give direction to Agency Negotiator, Craig Guensler, regarding negotiations with W.E.S.T.A., CSEA #626, W.E.S.S. and unrepresented groups.

8. RETURN TO OPEN SESSION

8.1 DISCLOSURE OF ACTIONS TAKEN IN CLOSED SESSION, IF ANY.

9. ADJOURNMENT

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 2.2
BOARD AGENDA ITEM: Enrollment Report
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

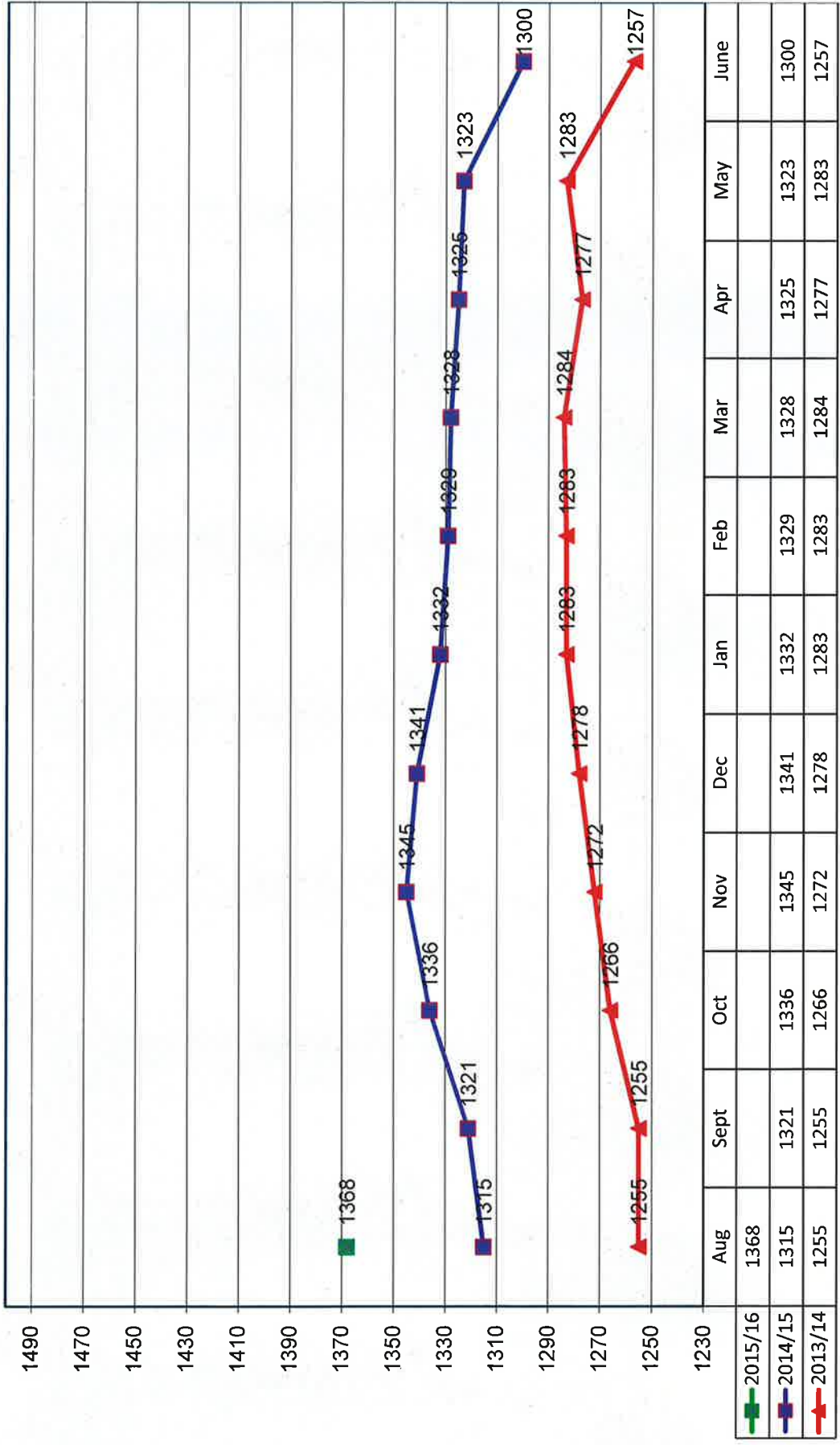
Enrollment Report from August 12, 2015 (First Day of School) is presented to the Board for informational purposes only.

SUPERINTENDENT'S RECOMMENDATION:

None

SCHOOL	K	1	2	3	4	5	6	7	8	Total	Peak Enrollment	
											8/13/14	This Year
Lone Tree	95	56	69	64	50	54				388	356	388
Wheatland El	85	61	75	83						304	325	304
Bear River					96	87	128	129	135	575	538	575
Bear River Opp							0	1	5	6	7	6
WCA	24	22	18	14	10	0				88	89	88
Total	204	139	162	161	156	141	128	130	140	1361	1315	
PRESCHOOL	8/12/15	8/13/14										
Wheatland PS	66	66										
Lone Tree PS	66	66										
Total PS	132	132										
Preschool difference between 14/15 & 15/16		0							TOTAL	1361		
									Difference between 14/15 & 15/16	46		
Previous Report Difference	1300											
	61											
2015/16 TOTAL with Reg Ed, Opp Charter & Preschool	1493	2014/16 TOTAL with Reg Ed, Opp Charter & Preschool	1447	Difference in Total Students between 14/15 & 15/16	46							

Attendance Comparison 2012/13 to 2013/14 to 2014/15



■ 2015/16
 ■ 2014/15
 ▲ 2013/14

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.1
BOARD AGENDA ITEM: Regular Board Meeting Minutes – June 11, 2015
DEPARTMENT: Superintendent’s Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
Regular Board Meeting Minutes – June 11, 2015

SUPERINTENDENT’S RECOMMENDATION:

None

WHEATLAND SCHOOL DISTRICT
111 MAIN STREET
WHEATLAND, CA 95692
Phone: 530.633.3130 Fax: 530.633.4807

WHEATLAND SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
DISTRICT OFFICE
June 11, 2015
5:30 P.M.

All open sessions will be recorded. A CD of the recorded meeting is available upon request.

MINUTES

5:30 P.M. 1. CALLED MEETING TO ORDER- 5:32 PM- By Board President Oscar Magana

Members Present

Oscar Magana- Board President
Nicole Crabb- Board Clerk
Ronna Eaton-Board Member
Ish Medina – Board Member
Raegean Waltz –Board Member

Member Absent

Col Manuel Griego

- 1.1 PLEDGE OF ALLEGIANCE**
- 1.2 RECOGNITION OF RETIREE- Judy O'Connor**

2. COMMUNICATION FROM THE PUBLIC
There were no comments from the public.

3. ◇ ACTION ITEMS ◇ INFORMATION
CODE: (A) = Action (I) = Information (D)=Discussion

3.1 (I/D) PUBLIC HEARING TO PRESENT THE 2015-2016 LCAP-
Informational agenda item-No action was taken

3.2 (I/D) PUBLIC HEARING TO PRESENT THE 2015-2016 BUDGET REPORT –
Information agenda item-No action was taken

4. BOARD COMMENTS

5. CLOSED SESSION

5.1 SUPERINTENDENT'S EVALUATION
No action was taken in closed session

6. ADJOURNMENT

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.2
BOARD AGENDA ITEM: Regular Board Meeting Minutes – June 18, 2015
DEPARTMENT: Superintendent’s Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
Regular Board Meeting Minutes – June 18, 2015

SUPERINTENDENT’S RECOMMENDATION:

None

WHEATLAND SCHOOL DISTRICT
111 MAIN STREET
WHEATLAND, CA 95692
Phone: 530.633.3130 Fax: 530.633.4807

WHEATLAND SCHOOL DISTRICT
Regular Meeting of the Board of Trustees
DISTRICT OFFICE
June 18, 2015
5:30 P.M.

All open sessions will be recorded. A CD of the recorded meeting is available upon request.

MINUTES

5:30 P.M. 1. **CALLED MEETING TO ORDER- 5:31 PM**

Members Present

Oscar Magana- Board President
Nicole Crabb- Board Clerk
Ronna Eaton-Board Member
Ish Medina – Board Member
Raegean Waltz –Board Member

Col Manuel Griego

1.1 PLEDGE OF ALLEGIANCE

2. REPORTS AND COMMUNICATION

2.1 Superintendent Update – Craig Guensler

Superintendent Guensler reported that the District has filled a number of open positions. The Principals have interviewed many applicants and we believe we have hired some of the best. We still have a few more positions to fill but we are waiting to see how the numbers unfold.

The California State Budget is starting to come out about what is happening at the State level;

GAP funding has dropped from 53% to 51%

No COLA for After School funding

No COLA for transportation

No word yet on the one time discretionary

Money added for teacher staff development (new teachers)

Potential for additional slot allocations for Preschool

Summer Camp is going very well. They had a visitor from the State yesterday and after he got back to his office he emailed us and told us how inspired he was over what we do for our students.

The maintenance crew and grounds crew have been working very hard. The walls are looking amazing at Lone Tree School. The custodians are also working very hard to clean and move classrooms.

We are starting the plan for Back to School Day with staff. We will concentrate on Math Training and the new Mandatory CPS training.

- 2.2 Enrollment Report – Craig Guensler
- 2.3 Annette Goodly - BAFB School Liaison Officer

3. COMMUNICATION FROM THE PUBLIC

There was no communication from the public

4. CONSENT AGENDA

- 4.1 Approved Regular Board Meeting Minutes – May 21, 2015
- 4.2 Approved Bills and Warrants
- 4.3 Approved Personnel Listing
- 4.4 Approved to Submit the Consolidated Application Part I
- 4.5 Approved the 2015-2016 Agreement for Legal Services with Lozano Smith-Special Education Services
- 4.6 Approved Surplus

It was MSCU (Crabb-Waltz) to approve the Consent Agenda

5. ◇ ACTION ITEMS ◇ INFORMATION

CODE: (A) = Action (I) = Information

5.1 (A) APPROVED OF THE 2015-2016 LCAP –

It was MSCU (Medina-Crabb) to approve this Action Item

5.2 (A) APPROVED THE 2014-2015 ESTIMATED ACTUALS WITH BUDGET REVISIONS AND THE 2015-2016 BUDGET –

It was MSCU (Crabb-Eaton) to approve this Action Item

5.3 (A) APPROVED THE YUBA COUNTY PLAN FOR PROVIDING EDUCATIONAL SERVICES TO EXPELLED YOUTH-

It was MSCU (Waltz-Medina) to approve this Action Item

5.4 (A) APPROVED THE 2015/2016 MEMORANDUM OF UNDERSTANDING WITH THE TRI COUNTY INDUCTION PROGRAM (BTSA) –

It was MSCU (Crabb-Eaton) to approve this Action Item

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.3
BOARD AGENDA ITEM: Payroll Registers
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

June Payroll Registers

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE (1) 2015

CERTIFICATED SALARIES

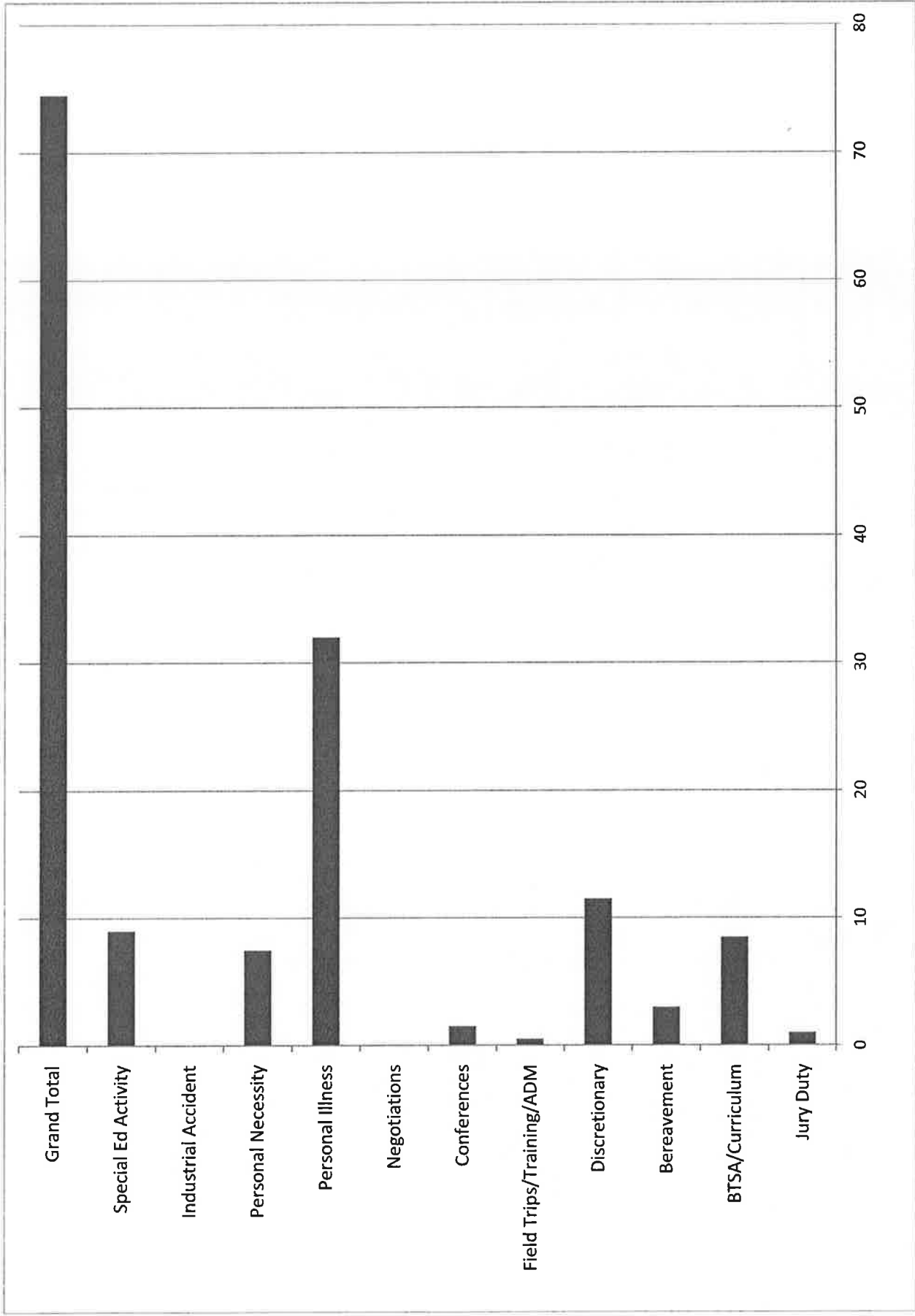
<u>CERTIFICATED - Regular Payroll</u>	\$	513,788.88
<u>CERTIFICATED - Additional</u>	\$	6,255.33
<u>CERTIFICATED - Substitutes</u>	\$	13,455.00

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$	293,316.84
<u>CLASSIFIED - Additional</u>	\$	11,385.74
<u>CLASSIFIED - Substitutes</u>	\$	28,937.68

<i>CERTIFICATED MASTER:</i>	\$ 513,788.88
<i>Certificated Additional:</i>	\$ 6,255.33
<i>Certificated Subs & Extra:</i>	\$ 13,455.00
<i>CLASSIFIED MASTER:</i>	\$ 293,316.84
<i>Classified Additional:</i>	\$ 11,385.74
<i>Classified Subs:</i>	\$ 28,937.68
<i>+/- Rounding</i>	\$ (0.34)
<i>TOTAL:</i>	\$ 867,139.13

JUNE 2015 SUBSTITUTE UTILIZATION CHART



74.5 DAYS

WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JUNE (2) 2015

CERTIFICATED SALARIES

<u>CERTIFICATED - Regular Payroll</u>	\$ 453,160.92
<u>CERTIFICATED - Additional</u>	\$ (877.50)
<u>CERTIFICATED - Substitutes</u>	\$ -

CLASSIFIED SALARIES

<u>CLASSIFIED - Regular Payroll</u>	\$ 147,720.66
<u>CLASSIFIED - Additional</u>	\$ (194.64)
<u>CLASSIFIED - Substitutes</u>	\$ -

<i>CERTIFICATED MASTER:</i>	\$ 453,160.92
<i>Certificated Additional:</i>	\$ (877.50)
<i>Certificated Subs & Extra:</i>	\$ -
<i>CLASSIFIED MASTER:</i>	\$ 147,720.66
<i>Classified Additional:</i>	\$ (194.64)
<i>Classified Subs:</i>	\$ -
<i>+/- Rounding</i>	\$ (0.12)
<i>TOTAL:</i>	\$ 599,809.32

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.4
BOARD AGENDA ITEM: Payroll Register
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

July Payroll Register

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
WARRANT REGISTER - PAYROLL
JULY 2015**

CERTIFICATED SALARIES	
<u>CERTIFICATED - Regular Payroll</u>	\$ 70,463.30
<u>CERTIFICATED - Additional</u>	\$ 371.16
<u>CERTIFICATED - Substitutes</u>	\$ -
CLASSIFIED SALARIES	
<u>CLASSIFIED - Regular Payroll</u>	\$ 168,551.48
<u>CLASSIFIED - Additional</u>	\$ 1,867.44
<u>CLASSIFIED - Substitutes</u>	\$ 1,072.50
<i>CERTIFICATED MASTER:</i>	\$ 70,463.30
<i>Certificated Additional:</i>	\$ 371.16
<i>Certificated Subs & Extra:</i>	\$ -
<i>CLASSIFIED MASTER:</i>	\$ 168,551.48
<i>Classified Additional:</i>	\$ 1,867.44
<i>Classified Subs:</i>	\$ 1,072.50
<i>+/- Rounding</i>	\$ (0.01)
<i>TOTAL:</i>	\$242,325.87

WHEATLAND SCHOOL DISTRICT BOARD AGENDA ITEM

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.5
BOARD AGENDA ITEM: Personnel Listing
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL

Classification	Position	Status
Classified	Bus Driver	(1) New Hire
Classified	Health Aide	(2) New Hires
Classified	Para Educator	(3) New Hires
Classified	Para Educator-Preschool	(3) New Hires
Classified	Para Educator-Special Education	(4) New Hires
Classified	Bus Driver	(1) Resignation
Classified	Para Educator	(2) Resignations
Classified	Food Service Worker	(1) Assignment Change
Classified	Technology Facilitator	(1) Assignment Change
Certificated	Teacher	(2) New Hires
Certificated	Teacher	(1) Resignation
Confidential	CBO	(1) Retirement
Secretary	Administrative Assistant-SE	(1) Assignment Change

SUPERINTENDENT'S RECOMMENDATION:
 Approve as recommended

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.6
BOARD AGENDA ITEM: Bills and Warrants – June 2015
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
June Accounts Payable Register

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
	BOARD						
	Materials And Supplies						
01	01-0000-0-0000-7110-4300-331-3107	Umpqua Bank	Inv: June 15.	Board Supplies	PO: 15 001124	23005307	\$ 84.72
	Travel And Conferences						
01	01-0000-0-0000-7110-5200-331-3107	First National Bank C	Inv: May 2015	Bear River Awards Cerem	PO: 15 000920	23005090	\$ 510.00
01	01-0000-0-0000-7110-5200-331-3107	Wheatland School Di	Inv: 14-15 Year End	CSY Board Dinner Awar	PO: 15 001083	23005142	\$ 140.00
	DISTRICT OFFICE						
	Materials And Supplies						
01	01-0000-0-0000-7200-4300-331-3107	Central Valley Office	Inv: 0270029-001	District Office Printer	PO: 15 000019	23005079	\$ 188.44
01	01-0000-0-0000-7200-4300-331-3107	Staples Advantage	Inv: 3267649323	Brother TZe-231 Label	PO: 15 000948	23005087	\$ 27.13
01	01-0000-0-0000-7200-4300-331-3107	Wheatland School Di	Inv: 14-15 Year End	Copy City Student Handl	PO: 15 001083	23005142	\$ 309.26
01	01-0000-0-0000-7200-4300-331-3107	Umpqua Bank	Inv: June 15.	Big Al's Admin Meeting	PO: 15 001124	23005307	\$ 14.96
01	01-0000-0-0000-7200-4300-331-3107	Copy City	Inv: 18898	Student Handbooks	PO: 15 001130	23005317	\$ 2,357.48
01	01-0000-0-0000-7200-5200-331-3107	Employee	Inv: SEIS Conf	SEIS Conference Expens	PO: None	23005061	\$ 325.66
01	01-0000-0-0000-7200-5200-331-3107	School Services Of C	Inv: W086951-IN	May Revise Workshop -	PO: 15 000780	23005130	\$ 620.00
01	01-0000-0-0000-7200-5200-331-3107	Yuba, Sutter, Colusa,	Inv: June 19th Conf	June 19th COBRA Conf	PO: 15 001056	23005144	\$ 45.00
01	01-0000-0-0000-7200-5200-331-3107	Umpqua Bank	Inv: June 15.	City Grill Admin Meetin	PO: 15 001124	23005307	\$ 109.33
01	01-0000-0-0000-7200-5200-331-3107	Employee	Inv: 6/29 Mileage	LT Pick up	PO: None	23005347	\$ 9.20
	Dues And Memberships						
01	01-0000-0-0000-7200-5300-331-3107	N.A.F.I.S.- Natl Asso	Inv: 15-16 Membersh	Membership 2015/2016	PO: 15 001060	23005112	\$ 2,823.00
01	01-0000-0-0000-7200-5300-331-3107	Small School District	Inv: 15-16 Dues	15-16 Basic Membership	PO: 15 001105	23005133	\$ 1,200.00
01	01-0000-0-0000-7200-5300-331-3107	Wheatland School Di	Inv: 14-15 Year End	Sams club membership	PO: 15 001083	23005142	\$ 55.00
	Rentals, Leases, Repairs						
01	01-0000-0-0000-7200-5600-331-3107	Ray Morgan Compan	Inv: 932676	DO COPY CHARGES	PO: 15 000384	23005123	\$ 793.67
	Consult Serv/Operating Ex						
01	01-0000-0-0000-7200-5800-331-3107	American Mobile Shu	Inv: 102916	Shredding Services	PO: 15 000017	23005019	\$ 40.00
01	01-0000-0-0000-7200-5800-331-3107	Wheatland School Di	Inv: 14-15 Year End	American Fidelity, PERS	PO: 15 001083	23005142	\$ 496.00
01	01-0000-0-0000-7200-5800-331-3107	American Mobile Shu	Inv: 103591	Shredding Services	PO: 15 000017	23005311	\$ 40.00

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-0000-0-0000-7200-5800-331-3107	Louie Lethridge	Inv: DO	Tech Room	Tech Room Painting of \PO: 15 001126	23005325	\$ 327.00
Communications							
01	01-0000-0-0000-7200-5900-331-3107	AT&T	Inv: 6666410,693,64	DO PHONES	PO: 15 000100	23005287	\$ 211.51
01	01-0000-0-0000-7200-5900-331-3107	Sprint	Inv: 786728741-100	DO Direct Connect	PO: 15 000045	23005343	\$ 31.40
FAMILY RESOURCE CENTER							
Materials And Supplies							
01	01-0391-0-0000-3900-4300-331-3103	Sam'S Club	Inv: 009647	Bistro Night Supplies	PO: 15 000960	23005055	\$ 476.48
01	01-0391-0-0000-3900-4300-331-3103	FRC Petty Cash	Inv: 14-15	Closeout FRC Petty Cash 14-15 C	PO: 15 001088	23005115	\$ 56.75
Rentals, Leases, Repairs							
01	01-0391-0-0000-3900-5600-331-3103	Ray Morgan Compan	Inv: 932676	FRC COPY CHARGES	PO: 15 000384	23005123	\$ 198.40
Consult Serv/Operating Ex							
01	01-0391-0-0000-3900-5800-331-3103	FloraFresh	Inv: 00723442	Carnations	PO: 15 001033	23005034	\$ 35.38
01	01-0391-0-0000-3900-5800-331-3103	Marysville Jt. Unific	Inv: 15-00040	Finger printing services	PO: 15 000167	23005045	\$ 962.00
01	01-0391-0-0000-3900-5800-331-3103	American Mobile Shu	Inv: 102550	Shred pick up	PO: 15 001094	23005065	\$ 30.00
01	01-0391-0-0000-3900-5800-331-3103	American Mobile Shu	Inv: 103589, 102548	Shred pick up-basment c	PO: 15 001094	23005311	\$ 110.00
Communications							
01	01-0391-0-0000-3900-5900-331-3103	AT&T	Inv: 40101,40102,401	FRC PHONES	PO: 15 000100	23005068	\$ 13.19
LOTTERY- TEXTBOOK ADOPTION							
Textbooks & Core Material							
01	01-1100-0-1110-1000-4100-331-3107	McGraw-Hill Educati	Inv: 86421762001	Textbook Adoption	PO: 15 001032	23005326	\$ 19,602.64
Books/Other Reference							
01	01-1100-0-1110-1000-4200-331-3107	Center for Mathemati	Inv: 02099.	MATHLINKS	PO: 15 001014	23005314	\$ 56,994.00
01	01-1100-0-1110-1000-4200-331-3107	McGraw-Hill Educati	Inv: 86421798001	MY MATH	PO: 15 001032	23005326	\$ 107,650.65
09	09-1100-0-1110-1000-4200-191-3109	McGraw-Hill Educati	Inv: 86442605001	Math Adoption	PO: 15 001031	23005326	\$ 13,082.53
Noncap Equipment							
01	01-1100-0-1110-1000-4400-331-3107	CDW-G Inc	Inv: VW18537	ASUS TRANSFORMER	PO: 15 001048	23005077	\$ 8,970.77
TITLE II							
Travel And Conferences							

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-4035-0-1110-1000-5200-331-3103	MASE Center	Inv: 52815	SASP Summer Institute	PO: 15 001016	23005046	\$ 1,000.00
01	01-4035-0-1110-1000-5200-331-3103	Wheatland School Di	Inv: 14-15 Year End	CADA Conf	PO: 15 001083	23005142	\$ 90.00
		Consult Serv/Operating Ex					
01	01-4035-0-1110-1000-5800-331-3103	Sacramento County C	Inv: 151660	Common Core Star	PO: 15 001119	23005302	\$ 5,579.40
01	01-4201-0-1110-1000-4300-134-3401	McGraw-Hill Educati	Inv: 86336288001	Language for Thinki	PO: 15 001062	23005298	\$ 3,098.99
01	01-5817-5-0000-3120-4300-331-3103	Staples Advantage	Inv: 3265232388	Avery Big Tab Insertable	PO: 15 000875	23005033	\$ 491.26
01	01-5817-5-0000-3120-4300-331-3103	CDW-G Inc	Inv: VW01079	Flash drive 2 gb	PO: 15 001069	23005288	\$ 260.82
01	01-5817-5-0000-3120-4300-331-3103	Quill Corporation	Inv: 3435745	Spectra Art Kraft paper	PO: 15 000909	23005335	\$ 599.29
		AFTERSCHOOL PROGRAM					
		Materials And Supplies					
01	01-6010-0-0000-3900-4300-132-3103	Discount School Supj	Inv: D20929250101	BioColor Fluorescent Pai	PO: 15 000959	23005031	\$ 1,098.57
01	01-6010-0-0000-3900-4300-132-3103	Kroeger Inc	Inv: YC0515156	Education Kit with Extra	PO: 15 000987	23005107	\$ 215.99
01	01-6010-0-0000-3900-4300-132-3103	S & S Worldwide	Inv: 8595223	Body Doodler Markers	PO: 15 000996	23005127	\$ 667.53
01	01-6010-0-0000-3900-4300-132-3103	Amazon	Inv: 038741557897	Afterschool Supplies	PO: 15 000993	23005284	\$ 46.25
01	01-6010-0-0000-3900-4300-134-3103	Petty Cash Ases	Inv: 14-15 Close out	Afterschool Supplies - P	PO: 15 001123	23005285	\$ 36.37
01	01-9011-0-0000-3900-4300-331-3103	Petty Cash Ases	Inv: 14-15 Close out	Afterschool Supplies - P	PO: 15 001123	23005285	\$ 44.30
01	01-9011-0-0000-3900-4300-331-3103	T Graphics West Inc	Inv: 16905	Summer School Shirts	PO: 15 001116	23005306	\$ 551.77
01	01-9011-0-0000-3900-4300-331-3103	Sam'S Club	Inv: 001692	Afterschool Supplies	PO: 15 001128	23005337	\$ 986.52
01	01-9011-0-0000-3900-4300-331-3103	Wal-Mart	Inv: P9273004Y015K	Afterschool Supplies	PO: 15 000201	23005346	\$ 291.11
		Travel And Conferences					
01	01-9011-0-0000-3900-5200-331-3103	Employee	Inv: 5/4-6/4/15 Milea	Mileage Reimb	PO: None	23005286	\$ 115.00
		Rentals, Leases, Repairs					
01	01-9011-0-0000-3900-5600-331-3103	Ray Morgan Compan	Inv: 932676	ASP COPY CHARGES	PO: 15 000384	23005123	\$ 198.40
		Consult Serv/Operating Ex					
01	01-9011-0-0000-3900-5800-331-3103	Heartland Payment S	Inv: HSS0000027807	ASP MSB FEES	PO: 15 001091	23005095	\$ 55.35
01	01-9011-0-0000-3900-5800-331-3103	Elavon Inc	Inv: April 2015	ASP MSB FEES	PO: 15 000934	23005320	\$ 345.84
		Communications					
01	01-9011-0-0000-3900-5900-331-3103	AT&T	Inv: 40101,40102,401	ASP PHONES	PO: 15 000100	23005068	\$ 44.82

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-9011-0-0000-3900-5900-331-3103	AT&T	Inv: 6666690,92,94,8	ASP PHONES	PO: 15 000100	23005287	\$ 18.42
01	01-9011-0-0000-3900-5900-331-3103	Sprint	Inv: 786728741-100	Afterschool Direct Comm	PO: 15 000045	23005343	\$ 62.79
SPECIAL EDUCATION							
Materials And Supplies							
01	01-6500-0-5001-3120-4300-331-3108	WPS	Inv: WPS-089459	CARS-2 KIT	PO: 15 001077	23005143	\$ 218.59
01	01-6500-0-5001-3120-4300-331-3108	Pearson Clinical	Inv: 10261429	CTOPP2 Complete kit	PO: 15 001074	23005332	\$ 1,774.17
01	01-6500-0-5770-1120-4300-132-3201	School Specialty Inc	Inv: 208114366674	CLOCK WATCH IT! EI	PO: 15 001051	23005086	\$ 129.63
01	01-6500-0-5770-1120-4300-132-3201	PAR Inc	Inv: 705708-1	WRAML2-SP Download	PO: 15 001075	23005300	\$ 1,056.07
01	01-6500-0-5770-1120-4300-134-3401	Amazon	Inv: 290288109331	Abilations Integrations HPO	PO: 15 000999	23005284	\$ 58.63
01	01-6500-0-5770-1120-4300-134-3401	McGraw-Hill Educat	Inv: 86225345001	Reading Labs 2.0, Single	PO: 15 001018	23005326	\$ 751.42
Consult Serv/Operating Ex							
01	01-6500-0-5750-1180-5800-331-3108	Odyssey Learning Ce	Inv: 8003184	Specialized Student Care	PO: 15 000899	23005117	\$ 3,779.46
01	01-6500-0-5750-1180-5800-331-3108	Specialized Ed of Cal	Inv: 0012489-IN	NPS Sierra School	PO: 15 000379	23005134	\$ 1,418.20
01	01-6500-0-5750-1180-5800-331-3108	Specialized Ed of Cal	Inv: 0012605-IN	NPS Sierra School	PO: 15 000379	23005305	\$ 354.55
01	01-6500-0-5770-3140-5800-331-3108	School Steps Inc	Inv: May 2015	Occupational Therapy	PO: 15 001078	23005131	\$ 7,700.00
MENTAL HEALTH							
Materials And Supplies							
01	01-6512-0-5001-3110-4300-331-3108	PAR Inc	Inv: 705708-1	EDDT/EDDT-PF combin	PO: 15 001075	23005300	\$ 354.81
01	01-6512-0-5001-3110-4300-331-3108	MHS Inc	Inv: Order 805689	ABAS-3 comprehensive	PO: 15 001076	23005327	\$ 522.45
01	01-6512-0-5001-3110-4300-331-3108	Pearson Clinical	Inv: 10261429	Connors 3 Software kit	PO: 15 001074	23005332	\$ 910.19
01	01-6512-0-5001-3110-4300-331-3108	PlayTherapySupply.c	Inv: 3559	Sand Tray Miniature	PO: 15 001023	23005334	\$ 220.99
Consult Serv/Operating Ex							
01	01-6512-0-5001-3110-5800-331-3108	Specialized Ed of Cal	Inv: 0012489-IN	Counseling Services	PO: 15 000379	23005134	\$ 1,543.75
TUPE							
Materials And Supplies							
01	01-6690-0-1110-1000-4300-331-3103	Growers Supply	Inv: 6013323-01	Svesson Solaro 7920 80°	PO: 15 001102	23005322	\$ 992.77
COMMON CORE							
Consult Serv/Operating Ex							

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-7405-0-0000-2420-5800-331-3103	CompView	Inv: 060868-IN	Performance Plus DX	PO: 15 000247	23005081	\$ 1,623.00
TESTING SERVICES						
01 01-0000-0-0000-3160-4300-331-3103	ETS - Educational Te	Inv: SP20043860	Pre-Id Labels	PO: 15 000765	23005321	\$ 275.76
DISTRICT TRANSPORTATION						
Materials And Supplies						
01 01-0000-0-0000-3600-4300-331-3104	North State Tire Co	Inv: Y 38947	Transportation Supplies	PO: 15 000071	23005047	\$ 102.46
01 01-0000-0-0000-3600-4300-331-3104	Ramos Oil Company	Inv: 107143	Bus Fuel	PO: 15 001050	23005052	\$ 3,288.25
01 01-0000-0-0000-3600-4300-331-3104	Employee	Inv: 5/28 Phone Supp	Phone Clips	PO: None	23005088	\$ 104.93
01 01-0000-0-0000-3600-4300-331-3104	O'Reilly Auto Parts	Inv: May 2015	Trans Supplies	PO: 15 000038	23005116	\$ 186.82
01 01-0000-0-0000-3600-4300-331-3104	Ramos Oil Company	Inv: 107298	Bus Fuel	PO: 15 001050	23005122	\$ 2,191.41
01 01-0000-0-0000-3600-4300-331-3104	O'Reilly Auto Parts	Inv: June 2015	Trans Supplies	PO: 15 000038	23005330	\$ 523.69
01 01-0000-0-0000-3600-4300-331-3104	Ramos Oil Company	Inv: 107539	Bus Fuel	PO: 15 001050	23005336	\$ 1,792.06
Consult Serv/Operating Ex						
01 01-0000-0-0000-3600-5800-331-3104	Hancock Petroleum E	Inv: 045569	Fuel Tank Testing Serv	PO: 15 000545	23005039	\$ 328.40
01 01-0000-0-0000-3600-5800-331-3104	Hancock Petroleum E	Inv: 045570	Fuel Tank Testing Serv	PO: 15 000545	23005039	\$ 418.40
01 01-0000-0-0000-3600-5800-331-3104	Asbury Environment	Inv: 130502474, 1305	Hazardous Waste Dispos	PO: 15 001089	23005067	\$ 70.00
01 01-0000-0-0000-3600-5800-331-3104	Fremouw Environme	Inv: 60312	Hazardous Waste Dispos	PO: 15 001065	23005091	\$ 445.20
Communications						
01 01-0000-0-0000-3600-5900-331-3104	AT&T	Inv: 6666690,92,94,8	BUS SHOP FAX	PO: 15 000100	23005287	\$ 18.47
01 01-0000-0-0000-3600-5900-331-3104	Sprint	Inv: 786728741-100	Transportation Phones	PO: 15 000045	23005343	\$ 219.76
DISTRICT OPERATIONS						
Materials And Supplies						
01 01-0000-0-0000-8200-4300-331-3104	Beeler Tractor Comp	Inv: IY72562	Ops Supplies	PO: 15 000020	23005023	\$ 302.51
01 01-0000-0-0000-8200-4300-331-3104	Les Schwab Tire Cen	Inv: 61800156160	Ops Tires	PO: 15 000270	23005044	\$ 11.85
01 01-0000-0-0000-8200-4300-331-3104	Stineman's Farm Sup	Inv: May 2015	Ops Supplies	PO: 15 000036	23005058	\$ 242.17
01 01-0000-0-0000-8200-4300-331-3104	Bear River Supply	Inv: 240978	Operation Supplies	PO: 15 001092	23005070	\$ 86.00
01 01-0000-0-0000-8200-4300-331-3104	Beeler Tractor Comp	Inv: IY72884	Ops Supplies	PO: 15 000020	23005071	\$ 14.51
01 01-0000-0-0000-8200-4300-331-3104	Home Depot Inc.	Inv: May 2015	Charg Ops Supplies	PO: 15 000037	23005097	\$ 187.43

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-0000-0-0000-8200-4300-331-3104	JC Paper	Inv: 4332630	Green Works Glass Clean	PO: 15 001064	23005102	\$ 111.93
01	01-0000-0-0000-8200-4300-331-3104	Normac Inc.	Inv: 649945	Ops Supplies	PO: 15 000028	23005113	\$ 434.40
01	01-0000-0-0000-8200-4300-331-3104	O'Reilly Auto Parts	Inv: May 2015	Ops Supplies	PO: 15 000038	23005116	\$ 131.68
01	01-0000-0-0000-8200-4300-331-3104	Staples Advantage	Inv: 3267649323	Ops Supplies	PO: 15 000948	23005087	\$ 89.56
01	01-0000-0-0000-8200-4300-331-3104	Maint/Ops Petty Cash	Inv: 14-15 Close out	Ops Supplies Petty Cash	PO: 15 001115	23005292	\$ 13.94
01	01-0000-0-0000-8200-4300-331-3104	Shadd Janitorial Supp	Inv: shad6268	Folex Carpet Spot Clean	PO: 15 001063	23005304	\$ 45.25
01	01-0000-0-0000-8200-4300-331-3104	Normac Inc.	Inv: 651463	Ops Supplies	PO: 15 001132	23005329	\$ 36.16
01	01-0000-0-0000-8200-4300-331-3104	O'Reilly Auto Parts	Inv: June 2015	Ops Supplies	PO: 15 000038	23005330	\$ 49.53
Noncap Equipment							
01	01-0000-0-0000-8200-4400-331-3104	Clark & Sons	Inv: 119580	Ops Non-Cap Equip	PO: 15 000021	23005289	\$ 141.90
Operations/Housekeeping							
01	01-0000-0-0000-8200-5500-331-3107	Pacific Gas & Electric	Inv: Statement 5/26/1	District Utilities	PO: 15 000844	23005048	\$ 2,571.17
01	01-0000-0-0000-8200-5500-331-3107	City Of Wheatland	Inv: June 2015	District Water	PO: 15 000042	23005080	\$ 595.23
01	01-0000-0-0000-8200-5500-331-3107	Recology Yuba Sutte	Inv: 54089172	Operations	PO: 15 000076	23005125	\$ 77.35
01	01-0000-0-0000-8200-5500-331-3107	Recology Yuba Sutte	Inv: 54102553	Operations	PO: 15 000076	23005125	\$ 104.10
01	01-0000-0-0000-8200-5500-331-3107	Recology Yuba Sutte	Inv: 54102595	Operations	PO: 15 000076	23005125	\$ 149.25
01	01-0000-0-0000-8200-5500-331-3107	SPURR	Inv: 64555	District Utilities	PO: 15 000082	23005135	\$ 270.49
01	01-0000-0-0000-8200-5500-331-3107	Shackelford Pest Con	Inv: 6770	Distric Pest Control	PO: 15 000969	23005303	\$ 48.50
01	01-0000-0-0000-8200-5500-331-3107	Pacific Gas & Electric	Inv: 5/13-6/11/2015	District Utilities	PO: 15 000844	23005331	\$ 3,376.89
Consult Serv/Operating Ex							
01	01-0000-0-0000-8200-5800-331-3104	Les Schwab Tire Cen	Inv: 61800156160	Ops Service	PO: 15 000270	23005044	\$ 16.50
Communications							
01	01-0000-0-0000-8200-5900-331-3104	AT&T	Inv: 6594472, 659447	OPS PHONES	PO: 15 000100	23005022	\$ 428.60
01	01-0000-0-0000-8200-5900-331-3104	Sprint	Inv: 786728741-100	Ops Phones	PO: 15 000045	23005343	\$ 94.14
DISTRICT MAINTENANCE							
Materials And Supplies							
01	01-8150-0-0000-8110-4300-331-3104	Arnes Paint Store	Inv: 14683	PAINT SUPPLIES	PO: 15 000013	23005021	\$ 106.83
01	01-8150-0-0000-8110-4300-331-3104	Stineman's Farm Sup	Inv: May 2015	Maint Supplies	PO: 15 000036	23005058	\$ 661.61

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-8150-0-0000-8110-4300-331-3104	Employee	Inv: 5/28	Phone Supp Phone Clips	PO: None	23005088	\$ 104.92
01	01-8150-0-0000-8110-4300-331-3104	First National Bank C	Inv: May 2015	Commercial Auto and Di	PO: 15 000920	23005090	\$ 43.00
01	01-8150-0-0000-8110-4300-331-3104	Hajoca Corporation	Inv: s008463553.001	Maint Supplies	PO: 15 000031	23005093	\$ 401.97
01	01-8150-0-0000-8110-4300-331-3104	Home Depot Inc.	Inv: May 2015	Charg Maint Supplies	PO: 15 000037	23005097	\$ 580.43
01	01-8150-0-0000-8110-4300-331-3104	O'Reilly Auto Parts	Inv: May 2015	Maint Supplies	PO: 15 000038	23005116	\$ 284.99
01	01-8150-0-0000-8110-4300-331-3104	Maint/Ops Petty Cash	Inv: 14-15	Close out	PO: 15 001115	23005292	\$ 71.54
01	01-8150-0-0000-8110-4300-331-3104	Umpqua Bank	Inv: June 15.	Ferguson Enterprises	Ma PO: 15 001124	23005307	\$ 51.99
01	01-8150-0-0000-8110-4300-331-3104	Employee	Inv: 0000001	Weather Stirring for	rod PO: None	23005315	\$ 178.96
01	01-8150-0-0000-8110-4300-331-3104	Discovery Door Inc.	Inv: SO-2960	Lock/Key Supplies	PO: 15 001129	23005318	\$ 353.87
01	01-8150-0-0000-8110-4300-331-3104	O'Reilly Auto Parts	Inv: June 2015	Maint Supplies	PO: 15 000038	23005330	\$ 6.69
Rentals, Leases, Repairs							
01	01-8150-0-0000-8110-5600-331-3104	Umpqua Bank	Inv: June 15.	Concrete mixer rental	PO: 15 001124	23005307	\$ 155.08
01	01-8150-0-0000-8110-5600-331-3104	Umpqua Bank	Inv: June 15.	ZTERS Fencing Rental	PO: 15 001124	23005307	\$ 300.00
Consult Serv/Operating Ex							
01	01-8150-0-0000-8110-5800-331-3104	Frog Environmental I	Inv: 29373	Storm Water Services	PO: 15 000753	23005036	\$ 1,400.00
01	01-8150-0-0000-8110-5800-331-3104	Wheatland Smog and	Inv: 28091	Maint Vehicle Smog/Ref	PO: 15 000030	23005308	\$ 51.81
Communications							
01	01-8150-0-0000-8110-5900-331-3104	Sprint	Inv: 786728741-100	Maint Phones	PO: 15 000045	23005343	\$ 125.58
DEFERRED MAINT							
14	14-9010-0-0000-8110-4300-331-3107	Close Lumber	Inv: 1505-159056	Deferred Maint - Wall	St PO: 15 000022	23005029	\$ 4,674.18
14	14-9010-0-0000-8110-5800-331-3107	B & B Asphalt Inc	Inv: 4121	Lone Tree Paving Work	PO: 15 000430	23005069	\$ 14,000.00
MICROSOFT VOUCHER							
Materials And Supplies							
01	01-9031-0-0000-2420-4300-132-3102	Immer 1 Technology	Inv: 360	VEEAM BACKUP ANI	PO: 15 001120	23005294	\$ 2,157.50
Noncap Equipment							
01	01-9031-0-0000-2420-4400-132-3102	CDW-G Inc	Inv: V195311	MS SURFACE 3 4GB	PO: 15 000957	23005077	\$ 572.20
Noncap Equip Fixed Asset							
01	01-9031-0-0000-2420-4490-132-3102	Immer 1 Technology	Inv: 355	BARRACUDA NETWC	PO: 15 001047	23005099	\$ 8,778.46

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
		Consult Serv/Operating Ex					
01	01-9031-0-0000-2420-5800-134-3102	Infobase Learning	Inv: 268155	Learn 360 12month Subs	PO: 15 001054	23005100	\$ 1,346.95
		TECHNOLOGY					
		Consult Serv/Operating Ex					
01	01-0000-0-0000-2420-5800-331-3102	First National Bank C	Inv: May 2015	Go Daddy.com SSL 3 ye	PO: 15 000920	23005090	\$ 809.97
		Communications					
01	01-0000-0-0000-2420-5900-331-3102	AT&T	Inv: 6594472,	659447;T LINES	PO: 15 000100	23005022	\$ 657.00
		BEAR RIVER SCHOOL ADMINISTRATION					
		Materials And Supplies					
01	01-0000-0-0000-2700-4300-132-3201	Central Valley Office	Inv: 0269991-002	Toner Return	PO: 15 000793	23005028	\$ (664.92)
01	01-0000-0-0000-2700-4300-132-3201	Marysville Jt. Unifec	Inv: AP15-00205	Referral Slips	PO: 15 001039	23005045	\$ 72.83
01	01-0000-0-0000-2700-4300-132-3201	Sam'S Club	Inv: 004539, 004532	Site needs, CSI supplies,	PO: 15 000975	23005055	\$ 414.72
01	01-0000-0-0000-2700-4300-132-3201	Bear River Petty Casl	Inv: 14-15 Close Out	Admin Supplies - 14-15	PO: 15 001100	23005066	\$ 77.50
01	01-0000-0-0000-2700-4300-132-3201	Central Valley Office	Inv: 0270477-001	Invoice 0270477-001	Ink PO: 15 001098	23005079	\$ 1,504.53
01	01-0000-0-0000-2700-4300-132-3201	Staples Advantage	Inv: 3267649327	Avery Easy Peel Laser A	PO: 15 001020	23005087	\$ 62.10
01	01-0000-0-0000-2700-4300-132-3201	Wheatland School Di	Inv: 1030, 1031, 1032	Invoice 1030 7 paid stud	PO: 15 001099	23005141	\$ 163.10
01	01-0000-0-0000-2700-4300-132-3201	Amazon	Inv: 188915561458	Teacher Planners	PO: 15 000968	23005284	\$ 211.05
01	01-0000-0-0000-2700-4300-132-3201	Umpqua Bank	Inv: June 2015..	Admin Supplies	PO: 15 001125	23005307	\$ 1,227.43
01	01-0000-0-0000-2700-4300-132-3201	Quill Corporation	Inv: 3308066	Black felt tip pens	PO: 15 000876	23005335	\$ 640.40
		Travel And Conferences					
01	01-0000-0-0000-2700-5200-132-3201	Employee	Inv: 5/20 Parking	Parking Reimb	PO: None	23005084	\$ 15.00
01	01-0000-0-0000-2700-5200-132-3201	First National Bank C	Inv: May 2015	Bear River Awards Cere	PO: 15 000920	23005090	\$ 425.00
		Communications					
01	01-0000-0-0000-2700-5900-132-3201	Bear River Petty Casl	Inv: 14-15 Close Out	Admin Supplies - 14-15	PO: 15 001100	23005066	\$ 22.50
01	01-0000-0-0000-2700-5900-132-3201	Employee	Inv: 5/26/2015	Postage Reimb	PO: None	23005072	\$ 16.41
01	01-0000-0-0000-2700-5900-132-3201	Employee	Inv: 6/4/2015	postage Postage	PO: None	23005128	\$ 20.76
01	01-0000-0-0000-2700-5900-132-3201	TelePacific Commun	Inv: 67347005-0	Bear River Communicati	PO: 15 000258	23005137	\$ 244.54

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-0000-0-0000-2700-5900-132-3201	AT&T	Inv: 6666410,693,64	BR PHONES	PO: 15 000100	23005287	\$ 216.00
01	01-0000-0-0000-2700-5900-132-3201	Umpqua Bank	Inv: June 2015..	Verizon Ipad Data Plan	PO: 15 001125	23005307	\$ 50.00
01	01-0000-0-0000-2700-5900-132-3201	Sprint	Inv: 786728741-100	BR Admin Direct Conne	PO: 15 000045	23005343	\$ 31.40
TEACHER/CLASSROOM							
Books/Other Reference							
01	01-0100-0-1110-1000-4200-132-3201	Parent	Inv: Found Book	Lost Book Reimb	PO: None	23005106	\$ 9.41
01	01-3010-0-1110-1000-4200-132-3201	Pearson Education	Inv: 4023874305	Books	PO: 15 001005	23005049	\$ 2,947.37
01	01-3010-0-1110-1000-4200-132-3201	Really Good Stuff Inc	Inv: 5076793	Math tools Folder - Inter	PO: 15 000965	23005053	\$ 611.95
01	01-3010-0-1110-1000-4200-132-3201	Triumph Learning LI	Inv: IR026204	Books	PO: 15 000992	23005060	\$ 1,813.19
01	01-3010-0-1110-1000-4200-132-3201	Zaner-Bloser	Inv: 10001450	GUM Books	PO: 15 000966	23005063	\$ 6,999.48
Materials And Supplies							
01	01-0100-0-1110-1000-4300-132-3201	Floral Resources Sac	Inv: 00040629	Bowl Tape	PO: 15 001041	23005035	\$ 173.53
01	01-0100-0-1110-1000-4300-132-3201	Sam'S Club	Inv: 004539, 004532	Site needs, CSI supplies,	PO: 15 000975	23005055	\$ 249.90
01	01-0100-0-1110-1000-4300-132-3201	Employee	Inv: 6/3 Supplies Reu	Supplies Reimb	PO: None	23005084	\$ 96.46
01	01-0100-0-1110-1000-4300-132-3201	Triarco Arts And Cra	Inv: 406433	Craft Supplies	PO: 15 000953	23005138	\$ 100.76
01	01-0100-0-1110-1000-4300-132-3201	Umpqua Bank	Inv: June 2015..	Tiki Shack	PO: 15 001125	23005307	\$ 101.52
01	01-0100-0-1110-1000-4300-132-3201	Capitol Custom Emb	Inv: 143402	Band Uniforms	PO: 15 000941	23005312	\$ 3,119.00
01	01-0790-0-1110-1000-4300-132-3201	CDW-G Inc	Inv: VQ17369	Edge DiskGo 2 GB flash	PO: 15 001006	23005027	\$ 1,169.71
01	01-0790-0-1110-1000-4300-132-3201	Gopher Sport	Inv: 8963142	Ball iflation needles - cu	PO: 15 001003	23005037	\$ 123.13
01	01-0790-0-1110-1000-4300-132-3201	School Datebooks	Inv: S15-0087578	Intermediate Student Pla	PO: 15 000989	23005129	\$ 1,661.15
01	01-0790-0-1110-1000-4300-132-3201	Wards Natural Scienc	Inv: 8041436912	Amber Drop Bottle 2 oz	PO: 15 001004	23005140	\$ 1,699.24
01	01-0791-0-1110-1000-4300-132-3201	CDW-G Inc	Inv: VQ17369	Edge DiskGo 2 GB flash	PO: 15 001006	23005027	\$ 1,007.56
01	01-0791-0-1110-1000-4300-132-3201	School Datebooks	Inv: S15-0087579	Student planners	PO: 15 000989	23005129	\$ 654.13
01	01-3010-0-1110-1000-4300-132-3103	Office Depot	Inv: 770594638001	Quartet(R) Educational I	PO: 15 000979	23005319	\$ 330.11
01	01-3010-0-1110-1000-4300-132-3201	Gopher Sport	Inv: 8963142	Classroom Supplies	PO: 15 001003	23005037	\$ 8.67
01	01-3010-0-1110-1000-4300-132-3201	Lakeshore	Inv: 2040720515	Adventure Earth Game -	PO: 15 000971	23005043	\$ 211.37
01	01-3010-0-1110-1000-4300-132-3201	Sam'S Club	Inv: 004539, 004532	Site needs, CSI supplies,	PO: 15 000975	23005055	\$ 263.32
01	01-3010-0-1110-1000-4300-132-3201	Triarco Arts And Cra	Inv: 385449	Plast'r Craft 20lb carton	PO: 15 000991	23005059	\$ 84.64

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-3010-0-1110-1000-4300-132-3201	Lakeshore	Inv: 2040720515.	Classroom Supplies	PO: None	23005108	\$ 10.00
01	01-3010-0-1110-1000-4300-132-3201	Magnet Street	Inv: JAG1047661	JAG1047661B Magnets	PO: 15 000943	23005109	\$ 773.50
Noncap Equipment							
01	01-0100-0-1110-1000-4400-132-3201	School Outfitters,Cor	Inv: INV11702127	9000 series school chair	PO: 15 000981	23005056	\$ 6,685.54
01	01-0100-0-1110-1000-4400-132-3201	CDW-G Inc	Inv: VW18537	ASUS TRANSFORMER	PO: 15 001048	23005077	\$ 283.80
01	01-0100-0-1110-1000-4400-132-3201	School Specialty Inc	Inv: 208114382972	CHAIR - CS CONTEMP	PO: 15 000980	23005290	\$ 17,053.05
01	01-0100-0-1110-1000-4400-132-3201	CDW-G Inc	Inv: VW81861.	ASUS TRANSFORMER	PO: 15 001048	23005313	\$ 5,434.59
01	01-0790-0-1110-1000-4400-132-3201	CDW-G Inc	Inv: VW18537	ASUS TRANSFORMER	PO: 15 001048	23005077	\$ 30,513.88
01	01-0791-0-1110-1000-4400-132-3201	CDW-G Inc	Inv: VW18537	ASUS TRANSFORMER	PO: 15 001048	23005077	\$ 7,001.63
01	01-3010-0-1110-1000-4400-132-3201	CDW-G Inc	Inv: VW18537	ASUS TRANSFORMER	PO: 15 001048	23005077	\$ 22,955.09
01	01-6300-0-1110-1000-4400-132-3201	CDW-G Inc	Inv: VW18537	ASUS TRANSFORMER	PO: 15 001048	23005077	\$ 13,910.34
Travel And Conferences							
01	01-0100-0-1110-1000-5200-132-3201	Umpqua Bank	Inv: June 2015..	Gold Ribbon Award Parl	PO: 15 001125	23005307	\$ 30.00
Rentals, Leases, Repairs							
01	01-0100-0-1110-1000-5600-132-3201	Ray Morgan Compan	Inv: 932676	BR COPY CHARGES	PO: 15 000384	23005123	\$ 793.67
Consult Serv/Operating Ex							
01	01-0100-0-1110-1000-5800-132-3201	Elavon Inc	Inv: M5151100100	BR MSB FEES	PO: 15 000934	23005320	\$ 0.27
01	01-0000-0-1110-1000-5800-132-3201	Heartland Payment S	Inv: HSS0000027807	BR Library Fees	PO: 15 001091	23005095	\$ 1.35
BEAR RIVER OPERATIONS							
Materials And Supplies							
01	01-0000-0-0000-8200-4300-132-3201	Sam'S Club	Inv: 004210	Ops Supplies	PO: 15 000911	23005055	\$ 358.41
01	01-0000-0-0000-8200-4300-132-3201	CDW-G Inc	Inv: VM16448	Refund 15 000858	PO: 15 001112	23005077	\$ (342.13)
01	01-0000-0-0000-8200-4300-132-3201	Home Depot Inc.	Inv: May 2015.	Planter Box Supplies	PO: 15 001087	23005097	\$ 476.50
01	01-0000-0-0000-8200-4300-132-3201	Shadd Janitorial Supp	Inv: Shadd6232	Ops Supplies	PO: 15 001061	23005132	\$ 3,912.79
Operations/Housekeeping							
01	01-0000-0-0000-8200-5500-132-3107	Pacific Gas & Electri	Inv: Statement 5/26/1	BR Utilities	PO: 15 000844	23005048	\$ 19.71
01	01-0000-0-0000-8200-5500-132-3107	City Of Wheatland	Inv: June 2015	BR Water	PO: 15 000042	23005080	\$ 1,918.22
01	01-0000-0-0000-8200-5500-132-3107	Recology Yuba Sutte	Inv: 54115365	Bear River Waste Manag	PO: 15 000076	23005125	\$ 601.35

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-0000-0-0000-8200-5500-132-3107	SPURR	Inv: 64555	Bear River Utilities	PO: 15 000082	23005135	\$ 538.33
01 01-0000-0-0000-8200-5500-132-3107	Shackelford Pest Con	Inv: 6770	BR Pest Control	PO: 15 000969	23005303	\$ 76.00
01 01-0000-0-0000-8200-5500-132-3107	Pacific Gas & Electric	Inv: 5/13-6/11/2015	BR Utilities	PO: 15 000844	23005331	\$ 19.71
Rentals, Leases, Repairs						
01 01-0000-0-0000-8200-5600-132-3201	Umpqua Bank	Inv: June 2015..	Toilet Rentals	PO: 15 001125	23005307	\$ 280.25
Consult Serv/Operating Ex						
01 01-0000-0-0000-9100-5800-132-3107	SH2 Solar LLC	Inv: 14	BR UTILITIES	PO: 15 000034	23005340	\$ 19,207.56
BR FOOD SERVICE						
Materials And Supplies						
13 13-5310-0-0000-3700-4300-132-3105	The Danielsen Comp	Inv: 75066	Bear River FS Supplies	PO: 15 000879	23005030	\$ 156.24
Food						
13 13-5310-0-0000-3700-4700-132-3105	Hysten Distributing	Inv: 002975	Bear River Food	PO: 15 000595	23005040	\$ 909.76
13 13-5310-0-0000-3700-4700-132-3105	Pro Pacific Fresh Chi	Inv: 6141943	Bear River Food	PO: 15 000859	23005051	\$ 1,183.28
13 13-5310-0-0000-3700-4700-132-3105	The Danielsen Comp	Inv: 74369	Bear River Food	PO: 15 000879	23005030	\$ 1,366.82
13 13-5310-0-0000-3700-4700-132-3105	The Danielsen Comp	Inv: 75066	Bear River Food	PO: 15 000879	23005030	\$ 1,289.52
13 13-5310-0-0000-3700-4700-132-3105	Hysten Distributing	Inv: 003213	Bear River Food	PO: 15 000595	23005098	\$ 169.50
Consult Serv/Operating Ex						
13 13-5310-0-0000-3700-5800-132-3105	The Danielsen Comp	Inv: 75066	BR freight charge	PO: 15 000879	23005030	\$ 8.00
13 13-5310-0-0000-3700-5800-132-3105	Yuba County Enviror	Inv: IN0005091, IN0	Bear River 15-16 Kitchen	PO: 15 001057	23005062	\$ 623.28
13 13-5310-0-0000-3700-5800-132-3105	Heartland Payment S	Inv: HSS0000027807	BR FS MSB FEES	PO: 15 001091	23005095	\$ 78.72
13 13-5310-0-0000-3700-5800-132-3105	City Of Wheatland	Inv: BR Fog Permit	BR Fog Permit	PO: 15 001127	23005316	\$ 180.00
13 13-5310-0-0000-3700-5800-132-3105	Elavon Inc	Inv: April 2015	BR FS FEES	PO: 15 000934	23005320	\$ 119.07
LONE TREE SCHOOL						
ADMINISTRATION						
Materials And Supplies						
01 01-0000-0-0000-2700-4300-134-3401	Employee	Inv: 5/26 Staff Meetir	Staff Development Luncl	PO: None	23005038	\$ 92.00
01 01-0000-0-0000-2700-4300-134-3401	Office Depot	Inv: 772831751001	Office Supplies	PO: 15 001044	23005085	\$ 43.61
01 01-0000-0-0000-2700-4300-134-3401	Quill Corporation	Inv: 4611187	Office Supplies	PO: 15 001045	23005121	\$ 181.17

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-0000-0-0000-2700-4300-134-3401	Accurate Label Design	Inv: 138956	Customized Visitor-Trac	PO: 15 001027	23005283	\$ 263.38
01	01-0000-0-0000-2700-4300-134-3401	Umpqua Bank	Inv: June 2015	Oriental Trading order-	SPO: 15 001021	23005307	\$ 259.52
Travel And Conferences							
01	01-0000-0-0000-2700-5200-134-3401	CASBO Professional	Inv: 200005246	Registration for Pupil At	PO: 15 000275	23005076	\$ 295.00
Communications							
01	01-0000-0-0000-2700-5900-134-3401	AT&T	Inv: 6594472,	659447, LT PHONES	PO: 15 000100	23005022	\$ 49.17
01	01-0000-0-0000-2700-5900-134-3401	AT&T	Inv: 40101,40102,	401LT PHONES	PO: 15 000100	23005068	\$ 212.54
01	01-0000-0-0000-2700-5900-134-3401	Sprint	Inv: 786728741-100	LT Admin Direct Conner	PO: 15 000045	23005343	\$ 31.40
TEACHER/CLASSROOM							
Textbooks & Core Material							
01	01-0100-0-1110-1000-4100-134-3401	Pearson Education	Inv: 4023854402	Grade 2 Social Science	- PO: 15 000929	23005118	\$ 3,712.99
Materials And Supplies							
01	01-0100-0-1110-1000-4300-134-3401	Central Valley Office	Inv: 0271816-001	MSE02215516 Toner	- CPO: 15 000945	23005028	\$ 484.43
01	01-0100-0-1110-1000-4300-134-3401	Carson-Dellosa Publi	Inv: 538611	Contemporary Cursive,	IPO: 15 001002	23005075	\$ 23.13
01	01-0100-0-1110-1000-4300-134-3401	Central Valley Office	Inv: 0270229-001	Toner for rooms a-4, A-	3PO: 15 001097	23005079	\$ 368.20
01	01-0100-0-1110-1000-4300-134-3401	EPS/School Specialty	Inv: 10824647	Works I Use Classroom	!PO: 15 000947	23005089	\$ 477.28
01	01-0100-0-1110-1000-4300-134-3401	Handwriting Without	Inv: 937699-1	My First School Book	PO: 15 001000	23005094	\$ 271.43
01	01-0100-0-1110-1000-4300-134-3401	Employee	Inv: 5/19-6/4 Reimb	Supplies REimb	PO: None	23005103	\$ 32.65
01	01-0100-0-1110-1000-4300-134-3401	Office Depot	Inv: 772831715001	Classroom Supplies	PO: 15 001043	23005085	\$ 876.75
01	01-0100-0-1110-1000-4300-134-3401	Quill Corporation	Inv: 4595309	Spectra ArtKraft Duo-Fu	!PO: 15 001045	23005121	\$ 1,398.64
01	01-0100-0-1110-1000-4300-134-3401	Really Good Stuff Inc	Inv: 5087334	Four Pocket Math Resou	PO: 15 001012	23005124	\$ 526.55
01	01-0100-0-1110-1000-4300-134-3401	Riso Products Inc.	Inv: 142692	Ink for the 220 UI	PO: 15 000988	23005126	\$ 1,196.71
01	01-0100-0-1110-1000-4300-134-3401	Staples Advantage	Inv: 3267649326	Classroom Supplies	PO: 15 001013	23005087	\$ 1,101.81
01	01-0100-0-1110-1000-4300-134-3401	Zaner-Bloser	Inv: 10000918	G.U.M. books	PO: 15 000950	23005145	\$ 2,920.32
01	01-0100-0-1110-1000-4300-134-3401	Amazon	Inv: 233930929819	Infiland ASUS Transfom	PO: 15 001007	23005284	\$ 122.23
01	01-0100-0-1110-1000-4300-134-3401	Employee	Inv: 4/27/15	Supplies Classroom Supplies Rein	PO: None	23005297	\$ 73.10
01	01-0100-0-1110-1000-4300-134-3401	Staples Advantage	Inv: 3267649325	ACI PaperPro Prodigy S	!PO: 15 001013	23005291	\$ 400.30
01	01-0100-0-1110-1000-4300-134-3401	Umpqua Bank	Inv: June 2015.	Staples - classroom supp	PO: 15 001022	23005307	\$ 25.77

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-0100-0-1110-1000-4300-134-3401	Zaner-Bloser	Inv: 10004987	G.U.M. Books for 3rd Gr	PO: 15 001079	23005309	\$ 509.35
01 01-3010-0-1110-1000-4300-134-3401	Premier Agendas Inc.	Inv: 304500059439	Planners for 2015/2016 s	PO: 15 000587	23005050	\$ 2,206.19
Noncap Equipment						
01 01-0100-0-1110-1000-4400-134-3401	Brian Amsbaugh	Inv: LT Sound System	Speaker System	PO: 15 001037	23005020	\$ 1,612.50
01 01-0100-0-1110-1000-4400-134-3401	CDW-G Inc	Inv: VR42585	ASUS TRANSFORMER	PO: 15 001010	23005077	\$ 442.94
Noncap Equip Fixed Asset						
01 01-0100-0-1110-1000-4490-134-3401	Brian Amsbaugh	Inv: LT Sound System	Mixer Carvin 16 channel	PO: 15 001037	23005020	\$ 537.50
01 01-0100-0-1110-1000-4490-134-3401	Sam'S Club	Inv: 3031467315	Sharp 80" Class 1080p L	PO: 15 001036	23005337	\$ 2,582.85
01 01-0790-0-1110-1000-4490-134-3401	CDW-G Inc	Inv: VS08146	SHARP 70" AQUOS LE	PO: 15 001010	23005077	\$ 15,695.00
01 01-0791-0-1110-1000-4490-134-3401	CDW-G Inc	Inv: VS08146	SHARP 70" AQUOS LE	PO: 15 001010	23005077	\$ 2,687.50
01 01-3010-0-1110-1000-4490-134-3401	CDW-G Inc	Inv: VS08146	SHARP 70" AQUOS LE	PO: 15 001010	23005077	\$ 4,554.18
Dues And Memberships						
01 01-0100-0-1110-1000-5300-134-3401	ShopK12	Inv: 3278	Ind2Go - Single Comput	PO: 15 001011	23005342	\$ 160.00
Rentals, Leases, Repairs						
01 01-0100-0-1110-1000-5600-134-3401	Ray Morgan Compan	Inv: 932676	LT COPY CHARGES	PO: 15 000384	23005123	\$ 793.67
01 01-0100-0-1110-1000-5600-134-3401	Riso Products Inc.	Inv: 142555	Riso Contract Invoice 14	PO: 15 001103	23005126	\$ 319.14
Consult Serv/Operating Ex						
01 01-0100-0-1110-1000-5800-134-3401	CDW-G Inc	Inv: VR42585	RECYCLING FEE 4" T	PO: 15 001010	23005077	\$ 93.00
01 01-0100-0-1110-1000-5800-134-3401	Elavon Inc	Inv: M5151100100	LT MSB FEES	PO: 15 000934	23005320	\$ 0.34
01 01-0000-0-1110-1000-5800-134-3401	Heartland Payment S	Inv: HSS0000027807	LT Library Fees	PO: 15 001091	23005095	\$ 1.35
LONE TREE OPERATIONS						
Materials And Supplies						
01 01-0000-0-0000-8200-4300-134-3401	Sac-Val	Inv: 10136888	Bio Enzymatic Urine Dig	PO: 15 000982	23005054	\$ 969.73
01 01-0000-0-0000-8200-4300-134-3401	JC Paper	Inv: 4335117	Paper Towels	PO: 15 001110	23005295	\$ 227.71
01 01-0000-0-0000-8200-4300-134-3401	Shadd Janitorial Supr	Inv: shad6252	Buckeye Proclaim Finish	PO: 15 000946	23005304	\$ 2,194.80
01 01-0000-0-0000-8200-4300-134-3401	Staples Advantage	Inv: 3267649325	Scotch Super Glue Liqui	PO: 15 001013	23005291	\$ 3.47
Noncap Equip Fixed Asset						
01 01-0000-0-0000-8200-4490-134-3401	MYBINDING	Inv: 601207	Xyron 2500 25" Professi	PO: 15 001015	23005111	\$ 1,498.03

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
Operations/Housekeeping						
01 01-0000-0-0000-8200-5500-134-3107	Recology Yuba Sutte	Inv: 0213476	Lone Tree Waste Manag	PO: 15 000076	23005125	\$ 961.40
01 01-0000-0-0000-8200-5500-134-3107	Shackelford Pest Con	Inv: 6770	LT Pest Control	PO: 15 000969	23005303	\$ 76.00
Rentals, Leases, Repairs						
01 01-0000-0-0000-8200-5600-134-3401	Shadd Janitorial Supp	Inv: 35255	Vacuum Repairs	PO: 15 001106	23005132	\$ 260.19
01 01-0000-0-0000-8200-5600-134-3401	Shadd Janitorial Supp	Inv: 36058	Vacuum Repairs	PO: 15 001121	23005341	\$ 772.26
LT PRESCHOOL						
Materials And Supplies						
12 12-6105-0-0001-1000-4300-134-3108	Employee	Inv: 4/19-5/30	Suppli Supplies Reimb	PO: None	23005105	\$ 59.48
12 12-6105-0-0001-1000-4300-134-3108	Umpqua Bank	Inv: June 15.	Davis Printing	PO: 15 001124	23005307	\$ 37.11
Consult Serv/Operating Ex						
12 12-6105-0-0001-1000-5800-134-3108	John Carter	Inv: 920064	Music Enrichment- LT	& PO: 15 001055	23005026	\$ 75.00
12 12-6105-0-0001-1000-5800-134-3108	Heartland Payment S	Inv: HSS0000027807	LT PRE MSB FEES	PO: 15 001091	23005095	\$ 1.35
Communications						
12 12-6105-0-0001-1000-5900-134-3108	AT&T	Inv: 40101,40102,40101	LT PRE PHONES	PO: 15 000100	23005068	\$ 26.40
LT FOOD SERVICE						
Materials And Supplies						
13 13-5310-0-0000-3700-4300-134-3105	The Danielsen Comp	Inv: 74229	Lone Tree FS Supplies	PO: 15 000879	23005030	\$ 148.80
Food						
13 13-5310-0-0000-3700-4700-134-3105	Hylen Distributing	Inv: 002972	Lone Tree Food	PO: 15 000595	23005040	\$ 964.50
13 13-5310-0-0000-3700-4700-134-3105	Pro Pacific Fresh Chi	Inv: 6140910	Lone Tree Food	PO: 15 000859	23005051	\$ 926.01
13 13-5310-0-0000-3700-4700-134-3105	The Danielsen Comp	Inv: 74229	Lone Tree Food	PO: 15 000879	23005030	\$ 1,711.47
13 13-5310-0-0000-3700-4700-134-3105	Hylen Distributing	Inv: 003210	Lone Tree Food	PO: 15 000595	23005098	\$ 649.68
13 13-5310-0-0000-3700-4700-134-3105	Pro Pacific Fresh Chi	Inv: 6148171	Lone Tree Food	PO: 15 000859	23005120	\$ 615.58
13 13-5310-0-0000-3700-4700-134-3105	The Danielsen Comp	Inv: 75628	Lone Tree Food	PO: 15 000879	23005083	\$ 955.56
13 13-5310-0-0000-3700-4700-134-3105	Hylen Distributing	Inv: 0034440	Lone Tree Food	PO: 15 000595	23005293	\$ 265.00
Consult Serv/Operating Ex						
13 13-5310-0-0000-3700-5800-134-3105	The Danielsen Comp	Inv: 74229	LT Freight Charge	PO: 15 000879	23005030	\$ 16.00

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
13	13-5310-0-0000-3700-5800-134-3105	Yuba County Enviror	Inv: IN0005091, IN0	LT 15-16 Kitchen Permit	PO: 15 001057	23005062	\$ 467.46
13	13-5310-0-0000-3700-5800-134-3105	Heartland Payment S	Inv: HSS0000027807	LT FS MSB FEES	PO: 15 001091	23005095	\$ 136.53
13	13-5310-0-0000-3700-5800-134-3105	The Danielsen Comp	Inv: 75628	LT Freight Charge	PO: 15 000879	23005083	\$ 16.00
13	13-5310-0-0000-3700-5800-134-3105	Elavon Inc	Inv: April 2015	LT FS FEES	PO: 15 000934	23005320	\$ 278.18
WHEATLAND CHARTER ACADEMY							
ADMINISTRATION							
Materials And Supplies							
09	09-0000-0-0000-2700-4300-191-3109	Office Depot	Inv: 772831751001	Office Supplies	PO: 15 001044	23005085	\$ 10.90
09	09-0000-0-0000-2700-4300-191-3109	Quill Corporation	Inv: 4611187	Office Supplies	PO: 15 001045	23005121	\$ 45.36
09	09-0000-0-0000-2700-4300-191-3109	Staples Advantage	Inv: 3267649328	Officemate International	PO: 15 001042	23005087	\$ 18.16
09	09-0000-0-0000-2700-4300-191-3109	Accurate Label Desig	Inv: 138956	Customized Visitor-Trac	PO: 15 001027	23005283	\$ 65.84
09	09-0000-0-0000-2700-4300-191-3109	Umpqua Bank	Inv: June 2015	Oriental Trading order-	SPO: 15 001021	23005307	\$ 64.85
Communications							
09	09-0000-0-0000-2700-5900-191-3109	AT&T	Inv: 40101,40102,401	WCA PHONES	PO: 15 000100	23005068	\$ 39.60
WCA OPERATIONS							
Materials And Supplies							
09	09-0000-0-0000-8200-4300-191-3109	Sac-Val	Inv: 10136888	Bio Enzymatic Urine Dig	PO: 15 000982	23005054	\$ 242.44
09	09-0000-0-0000-8200-4300-191-3109	JC Paper	Inv: 4335117	Paper Towels	PO: 15 001110	23005295	\$ 56.96
09	09-0000-0-0000-8200-4300-191-3109	Shadd Janitorial Supp	Inv: shad6252	Buckeye Proclaim Finish	PO: 15 000946	23005304	\$ 548.71
Noncap Equip Fixed Asset							
09	09-0000-0-0000-8200-4490-191-3109	MYBINDING	Inv: 601207	Xyron 2500 25" Professi	PO: 15 001015	23005111	\$ 374.51
TEACHER/CLASSROOM							
Materials And Supplies							
09	09-0000-0-1110-1000-4300-191-3109	Employee	Inv: 3/31-5/4/15 Rein	Supplies Reimb	PO: None	23005024	\$ 142.16
09	09-0000-0-1110-1000-4300-191-3109	Central Valley Office	Inv: 0271816-001	MSE02215516 Toner -	CPO: 15 000945	23005028	\$ 56.95
09	09-0000-0-1110-1000-4300-191-3109	Employee	Inv: 6/2/2015 Supplie	Supplies Reimb	PO: None	23005073	\$ 172.77
09	09-0000-0-1110-1000-4300-191-3109	EPS/School Specialty	Inv: 10824647	Works I Use Classroom	PO: 15 000947	23005089	\$ 119.33
09	09-0000-0-1110-1000-4300-191-3109	Lakeshore	Inv: 2188410515	Daily Comprehension	CcPO: 15 001001	23005108	\$ 434.80

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
09 09-0000-0-1110-1000-4300-191-3109	Office Depot	Inv: 772831715001	Office Depot(R) Brand CPO: 15 001043	23005085	\$	184.30
09 09-0000-0-1110-1000-4300-191-3109	Quill Corporation	Inv: 4595309	Spectra ArtKraft Duo-Fii PO: 15 001045	23005121	\$	349.62
09 09-0000-0-1110-1000-4300-191-3109	Really Good Stuff Inc	Inv: 5087334	Four Pocket Math Resou PO: 15 001012	23005124	\$	131.64
09 09-0000-0-1110-1000-4300-191-3109	Riso Products Inc.	Inv: 142692	Ink for the 220 UI PO: 15 000988	23005126	\$	299.17
09 09-0000-0-1110-1000-4300-191-3109	Staples Advantage	Inv: 3267649328	Binney & Smith Crayola PO: 15 001042	23005087	\$	250.22
09 09-0000-0-1110-1000-4300-191-3109	Zaner-Bloser	Inv: 10000918	G.U.M. books PO: 15 000950	23005145	\$	730.10
09 09-0000-0-1110-1000-4300-191-3109	Amazon	Inv: 233930929819	Infiland ASUS Transform PO: 15 001007	23005284	\$	81.48
09 09-0000-0-1110-1000-4300-191-3109	Staples Advantage	Inv: 3267649325	Binney & Smith Crayola PO: 15 001013	23005291	\$	150.77
09 09-0000-0-1110-1000-4300-191-3109	Umpqua Bank	Inv: June 2015.	Staples - classroom supp PO: 15 001022	23005307	\$	4.69
Noncap Equipment						
09 09-0000-0-1110-1000-4400-191-3109	CDW-G Inc	Inv: VQ71199	WACOM BAMBOO ST PO: 15 001008	23005077	\$	502.23
09 09-0000-0-1110-1000-4400-191-3109	CDW-G Inc	Inv: VQ17361.	ASUS TRANSFORMER PO: 15 001008	23005288	\$	1,988.63
09 09-0000-0-1110-1000-4400-191-3109	CDW-G Inc	Inv: VS07229.	ACTIONTEC SCREENIPO: 15 001008	23005313	\$	406.33
Noncap Equip Fixed Asset						
09 09-0000-0-1110-1000-4490-191-3109	CDW-G Inc	Inv: VS07229.	SHARP 70" AQUOS LE PO: 15 001008	23005313	\$	5,995.02
Dues And Memberships						
09 09-0000-0-1110-1000-5300-191-3109	ShopK12	Inv: 3278	Ind2Go - Single Comput PO: 15 001011	23005342	\$	32.00
Rentals, Leases, Repairs						
09 09-0000-0-1110-1000-5600-191-3109	Riso Products Inc.	Inv: 142555	Riso Contract Invoice 14 PO: 15 001103	23005126	\$	79.78
Consult Serv/Operating Ex						
09 09-0000-0-1110-1000-5800-191-3109	CDW-G Inc	Inv: VQ17361.	RECYCLING FEE 4" TPO: 15 001008	23005288	\$	12.00
09 09-0000-0-1110-1000-5800-191-3109	CDW-G Inc	Inv: VS07229.	RECYCLING FEE 35" APO: 15 001008	23005313	\$	20.00
WHEATLAND ELEMENTARY						
ADMINISTRATION						
Materials And Supplies						
01 01-0000-0-0000-2700-4300-135-3501	Central Valley Office	Inv: 0272649-001	Toner for office machine PO: 15 001038	23005028	\$	229.27
01 01-0000-0-0000-2700-4300-135-3501	WEL Petty Cash	Inv: 14-15 Close Out	Admin Supplies Petty Ca PO: 15 001118	23005296	\$	62.59
Noncap Equip Fixed Asset						

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
01 01-0000-0-0000-2700-4490-135-3501	CDW-G Inc	Inv: VT80249	MS Surface Pro, cover, d	PO: 15 001052	23005077	\$ 1,972.50
Travel And Conferences						
01 01-0000-0-0000-2700-5200-135-3501	Employee	Inv: 5/18/2015	Mileage PESI Seminar	PO: None	23005025	\$ 36.80
Rentals, Leases, Repairs						
01 01-0000-0-0000-2700-5600-135-3501	Ray Morgan Compan	Inv: 932676	WEL ADMIN COPY	CFPO: 15 000384	23005123	\$ 396.84
Communications						
01 01-0000-0-0000-2700-5900-135-3501	AT&T	Inv: 6594472,	65944, WEL PHONES	PO: 15 000100	23005022	\$ 59.94
01 01-0000-0-0000-2700-5900-135-3501	First National Bank C	Inv: May 2015	USPS Stamped Envelope	PO: 15 000920	23005090	\$ 601.65
01 01-0000-0-0000-2700-5900-135-3501	AT&T	Inv: 6666690,92,94,8	WEL PHONES	PO: 15 000100	23005287	\$ 248.41
01 01-0000-0-0000-2700-5900-135-3501	WEL Petty Cash	Inv: 14-15	Close Out Admin Supplies Petty Ca	PO: 15 001118	23005296	\$ 25.53
01 01-0000-0-0000-2700-5900-135-3501	Umpqua Bank	Inv: June 15	Verizon Ipad Data Plan	PO: 15 001104	23005307	\$ 50.00
01 01-0000-0-0000-2700-5900-135-3501	Sprint	Inv: 786728741-100	WEL Admin Direct Com	PO: 15 000045	23005343	\$ 31.40
TEACHER/CLASSROOM						
Books/Other Reference						
01 01-3010-0-1110-1000-4200-135-3103	Midamerica Books	Inv: 348322	Library Books	PO: 15 001096	23005299	\$ 7,028.48
01 01-3010-0-1110-1000-4200-135-3103	Penworthy Company	Inv: 0012152-IN	Library Books	PO: 15 001095	23005333	\$ 952.78
01 01-3010-0-1110-1000-4200-135-3501	Lakeshore	Inv: 2470830615	Lakeshore Fiction Sight-	PO: 15 001073	23005108	\$ 122.98
01 01-3010-0-1110-1000-4200-135-3501	McGraw-Hill Educati	Inv: 86320589001	Corrective Reading Com	PO: 15 001071	23005298	\$ 2,343.48
01 01-3010-0-1110-1000-4200-135-3501	Scholastic Inc.	Inv: 11250262	Library Books	PO: 15 001081	23005338	\$ 333.52
01 01-6300-0-1110-1000-4200-135-3501	Scholastic Magazine	Inv: M5592491	Scholastic News 2	PO: 15 000836	23005339	\$ 536.70
Materials And Supplies						
01 01-0100-0-1110-1000-4300-135-3501	JC Paper	Inv: 4332359	Alma Plus 98 copy paper	PO: 15 001026	23005102	\$ 304.56
01 01-0100-0-1110-1000-4300-135-3501	Employee	Inv: 5/28/15	Supplies Wireless mouse and USE	PO: None	23005114	\$ 26.85
01 01-0100-0-1110-1000-4300-135-3501	Amazon	Inv: 055758124046,0	order for classrooms, lap	PO: 15 001024	23005284	\$ 61.90
01 01-0100-0-1110-1000-4300-135-3501	Umpqua Bank	Inv: June 15	Subway lunch for AR stu	PO: 15 001104	23005307	\$ 38.01
01 01-0790-0-1110-1000-4300-135-3501	First National Bank C	Inv: May 2015	Children's Labcoat in poj	PO: 15 000920	23005090	\$ 252.77
01 01-0790-0-1110-1000-4300-135-3501	Employee	Inv: 5/26-6/3	Supplie: Classroom Supplies Rein	PO: None	23005096	\$ 443.03
01 01-3010-0-1110-1000-4300-135-3103	School Specialty Inc	Inv: 208114298268	ART KRAFT RL 36X10	PO: 15 000994	23005032	\$ 427.68

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-3010-0-1110-1000-4300-135-3103	Lakeshore	Inv: 2700080615	Daily Comp Journal 1-1	PO: 15 001114	23005324	\$ 256.35
01	01-3010-0-1110-1000-4300-135-3103	McGraw-Hill Educati	Inv: 86550363001	Espanol to English	PO: 15 001117	23005326	\$ 608.11
01	01-3010-0-1110-1000-4300-135-3501	Center for the Collab	Inv: 91875	SIPPS	PO: 15 001082	23005078	\$ 1,740.00
01	01-3010-0-1110-1000-4300-135-3501	Central Valley Office	Inv: 0272746-001	Ink cartridges	PO: 15 001053	23005079	\$ 299.81
01	01-3010-0-1110-1000-4300-135-3501	McGraw-Hill Educati	Inv: 86320589001	Reading Labs	PO: 15 001071	23005298	\$ 406.45
Noncap Equipment							
01	01-3010-0-1110-1000-4400-135-3501	Staples Advantage	Inv: 3267649324	Pyle Universal 84" Floor	PO: 15 000967	23005087	\$ 97.84
01	01-3010-0-1110-1000-4490-135-3501	CDW-G Inc	Inv: VS67781	HP Elite Desk 705 G1 A	PO: 15 001009	23005027	\$ 4,916.16
01	01-3010-0-1110-1000-4490-135-3501	CDW-G Inc	Inv: VS91307	HP Elite Desk 705 G1 A	PO: 15 001009	23005077	\$ 5,226.04
Rentals, Leases, Repairs							
01	01-0100-0-1110-1000-5600-135-3501	Ray Morgan Compan	Inv: 932676	WEL COPY CHARGES	PO: 15 000384	23005123	\$ 396.84
Consult Serv/Operating Ex							
01	01-0100-0-1110-1000-5800-135-3501	Bureau of Lectures	Inv: 4/22 Chinese Gr	Assembly of Chinese Gr	PO: 15 001080	23005074	\$ 790.00
WEL OPERATIONS							
Materials And Supplies							
01	01-0000-0-0000-8200-4300-135-3501	JetMulch Inc	Inv: 2658-OL	Playground ASTM certif	PO: 15 000548	23005042	\$ 2,718.36
01	01-0000-0-0000-8200-4300-135-3501	Shadd Janitorial Supj	Inv: 191957	Operation supplies	PO: 15 000896	23005057	\$ 1,836.40
01	01-0000-0-0000-8200-4300-135-3501	Stineman's Farm Sup	Inv: 181981	Ops Supplies	PO: 15 000944	23005058	\$ 158.15
01	01-0000-0-0000-8200-4300-135-3501	JC Paper	Inv: 4332359	paper towels	PO: 15 001026	23005102	\$ 122.03
01	01-0000-0-0000-8200-4300-135-3501	Umpqua Bank	Inv: June 15	Walmart Kleenex	PO: 15 001104	23005307	\$ 63.36
Operations/Housekeeping							
01	01-0000-0-0000-8200-5500-135-3107	Pacific Gas & Electri	Inv: Statement 5/26/1	WEL Utilities	PO: 15 000844	23005048	\$ 21.03
01	01-0000-0-0000-8200-5500-135-3107	City Of Wheatland	Inv: June 2015	WEL Water	PO: 15 000042	23005080	\$ 1,368.39
01	01-0000-0-0000-8200-5500-135-3107	Recology Yuba Sutte	Inv: 54102595	Wheatland Elementary	WPO: 15 000076	23005125	\$ 298.51
01	01-0000-0-0000-8200-5500-135-3107	SPURR	Inv: 64555	Wheatland Elementary	UPO: 15 000082	23005135	\$ 376.31
01	01-0000-0-0000-8200-5500-135-3107	Shackelford Pest Con	Inv: 6770	WEL Pest Control	PO: 15 000969	23005303	\$ 76.00
01	01-0000-0-0000-8200-5500-135-3107	Pacific Gas & Electri	Inv: 5/13-6/11/2015	WEL Utilities	PO: 15 000844	23005331	\$ 19.71
Consult Serv/Operating Ex							

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-0000-0-0000-9100-5800-135-3107	SH2 Solar LLC	Inv: 14	WEL UTILITIES	PO: 15 000034	23005340	\$ 5,446.08
WEL PRESCHOOL							
TEACHER/CLASSROOM							
Materials And Supplies							
12	12-6105-0-0001-1000-4300-135-3108	Sam'S Club	Inv: 005370	Preschool Supplies	PO: 15 000960	23005055	\$ 62.05
12	12-6105-0-0001-1000-4300-135-3108	Employee	Inv: 5/23-6/2	Supplie: Supplies Reimb	PO: None	23005139	\$ 165.65
12	12-6105-0-0001-1000-4300-135-3108	Umpqua Bank	Inv: June 15.	Davis Printing	PO: 15 001124	23005307	\$ 37.10
Rentals, Leases, Repairs							
12	12-6105-0-0001-1000-5600-135-3108	Ray Morgan Compan	Inv: 932676	PRE COPY CHARGES	PO: 15 000384	23005123	\$ 396.83
12	12-6105-0-0001-1000-5800-135-3108	John Carter	Inv: 920064	Music Enrichment- LT & PO:	PO: 15 001055	23005026	\$ 75.00
12	12-6105-0-0001-1000-5800-135-3108	Heartland Payment S	Inv: HSS0000027807	WE PRE MSB FEES	PO: 15 001091	23005095	\$ 1.35
12	12-6105-0-0001-1000-5800-135-3108	Elavon Inc	Inv: April 2015	PRE MSB FEES	PO: 15 000934	23005320	\$ 56.68
12	12-6105-0-0001-1000-5800-135-3108	Elavon Inc	Inv: M5151100100	PRE MSB FEES	PO: 15 000934	23005320	\$ 34.72
Communications							
12	12-6105-0-0001-2100-5900-135-3108	AT&T	Inv: 6666414,666641	WEL PRE PHONES	PO: 15 000100	23005287	\$ 95.30
WEL PRESCHOOL OPERATIONS							
Materials And Supplies							
12	12-6105-0-0000-8200-4300-135-3108	Shadd Janitorial Supp	Inv: shadd6173	Ops Supplies	PO: 15 000986	23005057	\$ 249.31
Operations/Housekeeping							
12	12-6105-0-0000-8200-5500-135-3108	Pacific Gas & Electri	Inv: Statement 5/26/1	WEL Pre Utilities	PO: 15 000844	23005048	\$ 990.65
12	12-6105-0-0000-8200-5500-135-3108	City Of Wheatland	Inv: June 2015	Preschool Water	PO: 15 000042	23005080	\$ 144.64
12	12-6105-0-0000-8200-5500-135-3108	Recology Yuba Sutte	Inv: 54102595	Preschool Waste	PO: 15 000076	23005125	\$ 149.25
12	12-6105-0-0000-8200-5500-135-3108	SPURR	Inv: 64555	Preschool Utilities	PO: 15 000082	23005135	\$ 30.41
12	12-6105-0-0000-8200-5500-135-3108	Shackelford Pest Con	Inv: 6770	WEL Pre Pest Control	PO: 15 000969	23005303	\$ 48.50
12	12-6105-0-0000-8200-5500-135-3108	Pacific Gas & Electri	Inv: 5/13-6/11/2015	WEL Pre Utilities	PO: 15 000844	23005331	\$ 1,092.81
WEL FOOD SERVICE							
Materials And Supplies							
13	13-5310-0-0000-3700-4300-135-3105	The Danielsen Comp	Inv: 74882	Wheatland El FS Supplie	PO: 15 000879	23005030	\$ 661.58

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JUNE 2015**

Fd Account Code	Name	Number	Description	Detail	Check	Actuals
Food						
13 13-5310-0-0000-3700-4700-135-3105	Hylen Distributing	Inv: 002973	Wheatland El Food	PO: 15 000595	23005040	\$ 708.00
13 13-5310-0-0000-3700-4700-135-3105	Pro Pacific Fresh Chi	Inv: 6142959	Wheatland El Food	PO: 15 000859	23005051	\$ 724.74
13 13-5310-0-0000-3700-4700-135-3105	The Danielsen Comp	Inv: 74369	Wheatland El Food	PO: 15 000879	23005030	\$ 604.99
13 13-5310-0-0000-3700-4700-135-3105	Hylen Distributing	Inv: 003211	Wheatland El Food	PO: 15 000595	23005098	\$ 527.00
13 13-5310-0-0000-3700-4700-135-3105	Pro Pacific Fresh Chi	Inv: 6148147	Wheatland El Food	PO: 15 000859	23005120	\$ 288.08
13 13-5310-0-0000-3700-4700-135-3105	The Danielsen Comp	Inv: 75614	Wheatland El Food	PO: 15 000879	23005083	\$ 587.38
13 13-5310-0-0000-3700-4700-135-3105	Hylen Distributing	Inv: 003441	Wheatland El Food	PO: 15 000595	23005293	\$ 120.00
13 13-5310-0-0000-3700-4700-135-3105	Pro Pacific Fresh Chi	Inv: 6157240	Wheatland El Food	PO: 15 000859	23005301	\$ 117.99
Consult Serv/Operating Ex						
13 13-5310-0-0000-3700-5800-135-3105	The Danielsen Comp	Inv: 74703	WEL Freight Charge	PO: 15 000879	23005030	\$ 16.00
13 13-5310-0-0000-3700-5800-135-3105	City Of Wheatland	Inv: WEL FOG Perm	WEL FOG Permit	PO: 15 001107	23005080	\$ 180.00
13 13-5310-0-0000-3700-5800-135-3105	Heartland Payment S	Inv: HSS0000027807	WE FS MSB FEES	PO: 15 001091	23005095	\$ 61.50
13 13-5310-0-0000-3700-5800-135-3105	The Danielsen Comp	Inv: 75614	WEL Freight Charge	PO: 15 000879	23005083	\$ 8.00
13 13-5310-0-0000-3700-5800-135-3105	Elavon Inc	Inv: April 2015	WE FS Fees	PO: 15 000934	23005320	\$ 93.75

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.7
BOARD AGENDA ITEM: Bills and Warrants – July 2015
DEPARTMENT: Superintendent's Office
CONTACT PERSON: Craig M. Guensler

REPORT/PROPOSAL
July Accounts Payable Register

SUPERINTENDENT'S RECOMMENDATION:

None

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JULY 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
	DISTRICT OFFICE						
	Materials And Supplies						
01	01-0000-0-0000-7200-4300-331-3107	Schoolyard Communica	Inv: 15-9082	ANTP Booklets	PO: 16 001055	23005388	\$ 1,635.72
	Dues And Memberships						
01	01-0000-0-0000-7200-5300-331-3107	Section 8002	Inv: 2015-2016 D	2015-2016 Membership	PO: 16 001138	23005434	\$ 50.00
	Other Insurance						
01	01-0000-0-0000-7200-5450-331-3107	Tri-County Schools Inst	Inv: June 22, 2015	2015/2016 Property/Ca	PO: 16 001135	23005437	\$ 74,575.77
	Rentals, Leases, Repairs						
01	01-0000-0-0000-7200-5600-331-3107	Pitney Bowes Inc	Inv: 370219	Postage Machine Renta	PO: 16 001125	23005384	\$ 281.11
01	01-0000-0-0000-7200-5600-331-3107	Ray Morgan Company	Inv: 969476	DO COPY CHARGES	PO: 16 001120	23005433	\$ 839.82
	Consult Serv/Operating Ex						
01	01-0000-0-0000-7200-5800-331-3107	Eschool Solutions Inc	Inv: 1822	SmartFind Express Sub	PO: 16 001044	23005377	\$ 2,496.00
01	01-0000-0-0000-7200-5800-331-3107	Pitney Bowes Inc	Inv: 428516	Postage Meter Service	PO: 16 001132	23005384	\$ 443.50
01	01-0000-0-0000-7200-5800-331-3107	School Innovation & A	Inv: 0134209-IN	2015/2016 Mandated C	PO: 16 001047	23005386	\$ 10,200.00
01	01-0000-0-0000-7200-5800-331-3107	SchoolCity Inc	Inv: 34836	Accountability Reportir	PO: 16 001043	23005387	\$ 1,800.00
01	01-0000-0-0000-7200-5800-331-3107	American Mobile Shred	Inv: 104110	District Office Shreddir	PO: 16 001111	23005422	\$ 470.00
01	01-0000-0-0000-7200-5800-331-3107	Tri-County Schools Inst	Inv: June 30 2015	2012-2015 PCORI and	PO: 16 001135	23005437	\$ 90.08
01	01-0004-0-0000-7200-5800-331-3107	Yuba County Office Of	Inv: BSD03960	2015-2016 Technology	PO: 16 001141	23005438	\$ 500.00
01	01-0100-0-1110-1000-5800-331-3107	Aeries Software Inc (Ea	Inv: M&S-4522	15-16 Aeries Maint & S	PO: 16 001046	23005420	\$ 7,920.00
	Communications						
01	01-0000-0-0000-7200-5900-331-3107	AT&T	Inv: 6778574,677	DO Phone Service	PO: 16 001123	23005374	\$ 410.53
01	01-0000-0-0000-7200-5900-331-3107	Umpqua Bank	Inv: July Verizon	Verizon Autopay	PO: None	23005389	\$ 50.00
01	01-0000-0-0000-7200-5900-331-3107	Pitney Bowes Purchase	Inv: Postage Refil	Postage Refill	PO: 16 001139	23005431	\$ 5,050.00
	TESTING SERVICES						
01	01-0000-0-0000-3160-5800-331-3103	Evalumetrics Inc	Inv: 155872751	Color School Reports	PO: 16 001131	23005378	\$ 182.95
	LOTTERY - TEXTBOOK ADOPTION						
01	01-1100-0-1110-1000-4100-331-3107	McGraw-Hill Educator	Inv: 86631638001	Math Adoption	PO: 15 001032	23005382	\$ 18,533.98
01	01-1100-0-1110-1000-4200-331-3107	McGraw-Hill Educator	Inv: 86867783001	MY MATH	PO: 15 001032	23005429	\$ 367.76
09	09-1100-0-1110-1000-4100-191-3109	McGraw-Hill Educator	Inv: 86640288001	MY MATH	PO: 15 001031	23005382	\$ 3,102.39
	FAMILY RESOURCE CENTER						
	Rentals, Leases, Repairs						

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JULY 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
01	01-0391-0-0000-3900-5600-331-3103	Ray Morgan Company	Inv: 969476	FRC COPY CHARGES	PO: 16 001120	23005433	\$ 198.40
	Communications						
01	01-0391-0-0000-3900-5900-331-3103	AT&T	Inv: 6761970	FRC PHONES	PO: 16 001123	23005374	\$ 15.47
	AFTERSCHOOL PROGRAM						
	Rentals, Leases, Repairs						
01	01-9011-0-0000-3900-5600-331-3103	Ray Morgan Company	Inv: 969476	ASP COPY CHARGES	PO: 16 001120	23005433	\$ 198.40
01	01-9011-0-0000-3900-5900-331-3103	AT&T	Inv: 6761970	ASP PHONES	PO: 16 001123	23005374	\$ 49.44
	TECHNOLOGY						
	Travel And Conferences						
01	01-0000-0-0000-2420-5200-331-3102	CETPA	Inv: 13278019, 13	Dec 2015 Conference	RPO: 16 001056	23005375	\$ 1,010.00
	Communications						
01	01-0000-0-0000-2420-5900-331-3102	AT&T	Inv: 6778294, 677	TECH LINES	PO: 16 001123	23005423	\$ 348.18
	DISTRICT TRANSPORTATION						
	Materials And Supplies						
01	01-0000-0-0000-3600-4300-331-3106	Ramos Oil Company	Inv: 107784	BUS FUEL	PO: 16 001076	23005432	\$ 3,160.30
01	01-0000-0-0000-3600-4300-331-3106	The Hose Shop	Inv: 33618	Transportation Supplies	PO: 16 001105	23005448	\$ 511.37
	Other Insurance						
01	01-0000-0-0000-3600-5450-331-3106	Tri-County Schools	Inst Inv: June 22, 2015	2015/2016 Property/Cas	PO: 16 001135	23005437	\$ 24,858.59
	DISTRICT OPERATIONS						
	Materials And Supplies						
01	01-0000-0-0000-8200-4300-331-3104	Normac Inc.	Inv: 655703	Operation Supplies	PO: 16 001071	23005383	\$ 261.28
01	01-0000-0-0000-8200-4300-331-3104	Amazon	Inv: 26257303226	Sun Shade for Van	PO: 16 001060	23005421	\$ 42.33
	Operations/Housekeeping						
01	01-0000-0-0000-8200-5500-331-3104	City Of Wheatland	Inv: July 2015	DISTRICT OPS WASTE	PO: 16 001113	23005376	\$ 669.32
01	01-0000-0-0000-8200-5500-331-3104	Recology Yuba Sutter	Inv: 54163860	OPERATIONS WASTE	PO: 16 001114	23005385	\$ 253.35
01	01-0000-0-0000-8200-5500-331-3104	Pacific Gas & Electric	Inv: 7/23/2015	DISTRICT OPS ULTIL	PO: 16 001122	23005450	\$ 3,524.20
01	01-0000-0-0000-8200-5500-331-3104	Shackelford Pest Contr	Inv: 6966	DISTRICT OPS PEST	PO: 16 001062	23005435	\$ 48.50
	Rentals, Leases, Repairs						
01	01-0000-0-0000-8200-5600-331-3104	Les Schwab Tire Center	Inv: 6140020607	Operation Equip Tire	R PO: 16 001037	23005428	\$ 532.57
	Consult Serv/Operating Ex						
01	01-0000-0-0000-8200-5800-331-3104	Orion Communication	Inv: 45848	DO ALARM MONITO	PO: 16 001118	23005430	\$ 75.00

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JULY 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
	PROP 39						
01	01-6230-0-0000-8110-5800-331-3104	Indoor Environmental S	Inv: PM13342	5 Year Management Co	PO: 16 001110	23005449	\$ 13,204.00
	DISTRICT MAINTENANCE						
	Materials And Supplies						
01	01-8150-0-0000-8110-4300-331-3104	Hajoca Corporation	Inv: S008507736	Maint Supplies	PO: 16 001073	23005380	\$ 842.75
01	01-8150-0-0000-8110-4300-331-3104	Close Lumber	Inv: 1507-177332	Maint Supplies	PO: 16 001040	23005425	\$ 267.02
01	01-8150-0-0000-8110-4300-331-3104	Discovery Door Inc.	Inv: SO-2997	Maint Supplies	PO: 16 001041	23005426	\$ 96.68
01	01-8150-0-0000-8110-4300-331-3104	Refrigeration Supplies I	Inv: 52214083-00	Maint Supplies	PO: 16 001078	23005451	\$ 375.18
	Rentals, Leases, Repairs						
01	01-8150-0-0000-8110-5600-331-3104	Lincoln Auto Body	Inv: Ins Deductab	Insurance Deduct for MPO:	16 001058	23005381	\$ 250.00
	Consult Serv/Operating Ex						
01	01-8150-0-0000-8110-5800-331-3104	Frog Environmental Inc	Inv: 30425	Storm Water Services	PO: 16 001130	23005379	\$ 500.00
01	01-8150-0-0000-8110-5800-331-3104	Wheatland Smog and R	Inv: 28472	Maint Truck Service	PO: 16 001093	23005452	\$ 75.00
	DEFERRED MAINTENANCE						
14	14-9010-0-0000-8110-4300-331-3107	Close Lumber	Inv: 1507-180375	Deferred Maint Wall S	PO: 16 001040	23005425	\$ 941.57
	BEAR RIVER SCHOOL ADMINISTRATION						
	Materials And Supplies						
01	01-0000-0-0000-2700-4300-132-3201	CDW-G Inc	Inv: WR60610	HP DVD-RW DRIVE	PO: 16 001129	23005424	\$ 519.44
	Noncap Equip Fixed Asset						
01	01-0000-0-0000-2700-4490-132-3201	CDW-G Inc	Inv: WR60610	Microsoft Surface Pro 3	PO: 16 001129	23005424	\$ 1,584.33
	Consult Serv/Operating Ex						
01	01-0000-0-0000-2700-5800-132-3201	CDW-G Inc	Inv: WR60610	RECYCLE FEES	PO: 16 001129	23005424	\$ 3.00
	Communications						
01	01-0000-0-0000-2700-5900-132-3201	AT&T	Inv: 6778576,677	Bear River Phone Servi	PO: 16 001123	23005374	\$ 107.64
	TEACHER/CLASSROOM						
	Noncap Equip Fixed Asset						
01	01-3010-0-1110-1000-4490-132-3201	CDW-G Inc	Inv: WX10261	HP SB 705	PO: 16 001144	23005447	\$ 1,843.56
	Rentals, Leases, Repairs						
01	01-0100-0-1110-1000-5600-132-3201	Ray Morgan Company I	Inv: 969476	BR COPY CHARGES	PO: 16 001120	23005433	\$ 844.43
	BR OPERATIONS						

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JULY 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
	Operations/Housekeeping						
01	01-0000-0-0000-8200-5500-132-3104	City Of Wheatland	Inv: July 2015	BEAR RIVER WATERPO:	16 001113	23005376	\$ 1,946.72
01	01-0000-0-0000-8200-5500-132-3104	Recology Yuba Sutter	Inv: 54177225	BEAR RIVER WASTEPO:	16 001114	23005385	\$ 601.35
01	01-0000-0-0000-8200-5500-132-3104	Pacific Gas & Electric	Inv: 7/23/2015	BEAR RIVER UTILITIPO:	16 001122	23005450	\$ 20.37
01	01-0000-0-0000-8200-5500-132-3104	Shackelford Pest Contr	Inv: 6966	BEAR RIVER PEST C PO:	16 001062	23005435	\$ 76.00
	WHEATLAND ELEMENTARY SCHOOL						
	ADMINISTRATION						
	Rentals, Leases, Repairs						
01	01-0000-0-0000-2700-5600-135-3501	Ray Morgan Company	Inv: 969476	WEL ADMIN COPY CPO:	16 001120	23005433	\$ 407.15
01	01-0100-0-1110-1000-5600-135-3501	Ray Morgan Company	Inv: 969476	WEL COPY CHARGE PO:	16 001120	23005433	\$ 405.07
	Communications						
01	01-0000-0-0000-2700-5900-135-3501	AT&T	Inv: 6778576,677	Wheatland El Phone Se	PO: 16 001123	23005374	\$ 518.46
	WEL OPERATIONS						
	Materials And Supplies						
01	01-0000-0-0000-8200-4300-135-3501	Shadd Janitorial Supply	Inv: 192417	Operation supplies	PO: 16 001036	23005436	\$ 42.01
	Operations/Housekeeping						
01	01-0000-0-0000-8200-5500-135-3104	City Of Wheatland	Inv: July 2015	WEL WATER	PO: 16 001113	23005376	\$ 1,647.69
01	01-0000-0-0000-8200-5500-135-3104	Recology Yuba Sutter	Inv: 54163902	WHEATLAND EL W APO:	16 001114	23005385	\$ 298.51
01	01-0000-0-0000-8200-5500-135-3104	Pacific Gas & Electric	Inv: 7/23/2015	WEL UTILITIES	PO: 16 001122	23005450	\$ 19.06
01	01-0000-0-0000-8200-5500-135-3104	Shackelford Pest Contr	Inv: 6966	WEL PEST CONTROLPO:	16 001062	23005435	\$ 76.00
	Consult Serv/Operating Ex						
01	01-0000-0-0000-8200-5800-135-3501	Orion Communication	Inv: 45849	WEL ALARM MONIT PO:	16 001118	23005430	\$ 126.00
	LONE TREE SCHOOL						
	ADMINISTRATION						
	Communications						
01	01-0000-0-0000-2700-5900-134-3401	AT&T	Inv: 6761970	Lone Tree Phone Servic	PO: 16 001123	23005374	\$ 242.13
	TEACHER/CLASSROOM						
	Noncap Equipment						
01	01-0100-0-1110-1000-4400-134-3401	CDW Government LLC	Inv: WP03595	Asus Transformer Z379	PO: 16 001054	23005419	\$ 15,325.13
01	01-0791-0-1110-1000-4400-134-3401	CDW Government LLC	Inv: WP03595	Asus Transformer Z379	PO: 16 001054	23005419	\$ 1,402.20
01	01-3010-0-1110-1000-4400-134-3401	CDW Government LLC	Inv: WP03595	Asus Transformer Z379	PO: 16 001054	23005419	\$ 11,145.67

**WHEATLAND SCHOOL DISTRICT
ACCOUNTS PAYABLE LISTING - JULY 2015**

Fd	Account Code	Name	Number	Description	Detail	Check	Actuals
	Rentals, Leases, Repairs						
01	01-0100-0-1110-1000-5600-134-3401	Ray Morgan Company	Inv: 969476	LT COPY CHARGES	PO: 16 001120	23005433	\$ 817.41
	Consult Serv/Operating Ex						
01	01-0100-0-1110-1000-5800-134-3401	CDW Government LLC	Inv: WP03595	Recycling Fee	PO: 16 001054	23005419	\$ 99.00
01	01-3010-0-1110-1000-5800-134-3401	CDW Government LLC	Inv: WQ40125	Recycling Fee	PO: 16 001054	23005419	\$ 72.00
	LT OPERATIONS						
	Operations/Housekeeping						
01	01-0000-0-0000-8200-5500-134-3104	DSSN3801LIP	Inv: Jul - Sept 2015	LONE TREE ELECTR	PO: 16 001061	23005427	\$ 21,750.00
01	01-0000-0-0000-8200-5500-134-3104	Shackelford Pest Contr	Inv: 6966	LT PEST CONTROL	PO: 16 001062	23005435	\$ 76.00
	WHEATLAND CHARTER ACADEMY						
	ADMINISTRATION						
	Communications						
09	09-0000-0-0000-2700-5900-191-3109	AT&T	Inv: 6761970	WCA PHONES	PO: 16 001123	23005374	\$ 83.36
	PRESCHOOL OPERATIONS						
	Operations/Housekeeping						
12	12-6105-0-0000-8200-5500-135-3108	City Of Wheatland	Inv: July 2015	PRESCHOOL WATER	PO: 16 001113	23005376	\$ 144.65
12	12-6105-0-0000-8200-5500-135-3108	Recology Yuba Sutter	Inv: 54163902	PRESCHOOL WASTE	PO: 16 001114	23005385	\$ 149.25
12	12-6105-0-0000-8200-5500-135-3108	Pacific Gas & Electric	Inv: 7/23/2015	WEL PRE UTILITIES	PO: 16 001122	23005450	\$ 1,144.68
12	12-6105-0-0000-8200-5500-135-3108	Shackelford Pest Contr	Inv: 6966	PRE PEST CONTROL	PO: 16 001062	23005435	\$ 48.50
	Consult Serv/Operating Ex						
12	12-6105-0-0000-8200-5800-135-3108	Orion Communication	Inv: 45850	PRESCHOOL ALARM	PO: 16 001118	23005430	\$ 75.00
	Rentals, Leases, Repairs						
12	12-6105-0-0001-1000-5600-135-3108	Ray Morgan Company	Inv: 969476	PRE COPY CHARGES	PO: 16 001120	23005433	\$ 396.83
	Communications						
12	12-6105-0-0001-1000-5900-134-3108	AT&T	Inv: 6761970	LT PRE PHONES	PO: 16 001123	23005374	\$ 31.01
12	12-6105-0-0001-2100-5900-135-3108	AT&T	Inv: 6778296,677	WEL PRE PHONES	PO: 16 001123	23005374	\$ 164.59

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.8
BOARD AGENDA ITEM: Renewal of Contract with the Department of General Services for the Federal Surplus Property Program
DEPARTMENT: District
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

The Federal surplus property is available to towns, counties, villages, cities, state agencies, hospitals, schools and certain not-for-profit agencies.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015

BOARD AGENDA NUMBER: 4.9

BOARD AGENDA ITEM: Authorize Superintendent Crain Guensler to file the Applications for Impact Aid sections 8002 and 8003 for the school year 2015-16

DEPARTMENT: District

CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

The Impact Aid Applications (8002-8003) are completed and filed annually. The Superintendent needs approval by the Wheatland School District Board of Trustees prior to submission of the applications

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 4.10
BOARD AGENDA ITEM: Williams Uniform Complaint Act
DEPARTMENT: District
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

Board approval is needed for the quarterly Williams Uniform Complaint Act report. There were no complaints filed during this quarter.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 5.1
BOARD AGENDA ITEM: 30-Day Substitute Teaching Permit
DEPARTMENT: District
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

The Emergency 30-Day Substitute Teaching Permit authorizes the holder to serve as a day-to-day substitute teacher in any classroom, including preschool, Kindergarten, and grades 1-8 inclusive. The holder may serve as a substitute for no more than 30 days for any one teacher during the school year, except in a special education classroom, where the holder may serve for no more than 20 days for any one teacher during the school year. The permit is valid for one year and is renewable.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 5.2
BOARD AGENDA ITEM: Approval of the 30-Day CBEST Waiver
DEPARTMENT: District
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

A 30-day waiver allows the District to employ a substitute who has not yet passed the CBEST exam. This action is taken in the event a need for such a waiver arises during the 2015-16 school year.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 5.3
BOARD AGENDA ITEM: Declaration of Need for Fully Qualified Educators
DEPARTMENT: District
CONTACT PERSON: Craig Guensler

REPORT/PROPOSAL

The District is required to annually file a Declaration of Need for Fully Qualified Educators to the Commission on Teacher Credentialing. The Declaration will provide the District with the ability to employ or assign persons who are not appropriately credentialed and file waivers, as needed, for the 2015-16 School Year.

SUPERINTENDENT'S RECOMMENDATION:

Approve as submitted



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2015-2016
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Wheatland School District District CDS Code: 58-72751
 Name of County: Yuba County County CDS Code: 58

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 8 / 18 / 15 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2015.

Submitted by (Superintendent, Board Secretary, or Designee):

<u>Craig M. Guensler</u>		<u>Superintendent</u>
<small>Name</small>	<small>Signature</small>	<small>Title</small>
<u>530-633-4807</u>	<u>530-633-3130</u>	<u>August 18, 2015</u>
<small>Fax Number</small>	<small>Telephone Number</small>	<small>Date</small>
<u>111 Main Street Wheatland, CA 95692</u>		
<small>Mailing Address</small>		
<u>cguensler@wheatland.k12.ca.us</u>		
<small>Email Address</small>		

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____ / ____ / ____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
Email Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	2
<input type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	
List target language(s) for bilingual authorization:	
<input type="checkbox"/> Resource Specialist	
<input type="checkbox"/> Teacher Librarian Services	
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	2
Single Subject	5
Special Education	2
TOTAL	9

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program? Yes No

If yes, how many interns do you expect to have this year? _____

If yes, list each college or university with which you participate in an intern program.

Brandman College

National University

Grand Canyon University

If no, explain why you do not participate in an intern program.

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 18, 2015
BOARD AGENDA NUMBER: 5.4
BOARD AGENDA ITEM: Review and Approval of Petty Cash Funds
DEPARTMENT: Business Services
CONTACT PERSON: Tamara Johnson

REPORT/PROPOSAL

The attached updated listing reflects the District's petty cash funds in the total amount of \$900.00. Approval is needed to assign the responsible staff member to each account. Each petty cash fund is issued in the amount of \$100.00.

SUPERINTENDENT'S RECOMMENDATION:
Approve as submitted

**WHEATLAND SCHOOL DISTRICT
PETTY CASH FUND LISTING**

Revised 8-11-15

<u>Petty Cash Account</u>		<u>Responsible Staff Member</u>
Afer School Grant	\$100.00	Tara Aroz
Bear River School	\$100.00	Angela Gouker
Cafeteria	\$100.00	Craig Guensler
District Office	\$100.00	Craig Guensler
Family Resource Center	\$100.00	Cory O'Neal
Lone Tree School	\$100.00	Justin Guzman
Maintenance/Ops	\$100.00	Gary Hawk
Preschool	\$100.00	Craig Guensler
Wheatland El School	\$100.00	Jim Evans
TOTAL	\$900.00	

**WHEATLAND SCHOOL DISTRICT
BOARD AGENDA ITEM**

CONSENT
 ACTION
 REPORT/INFORMATION

BOARD MEETING DATE: August 20, 2015
BOARD AGENDA NUMBER: 5.5
BOARD AGENDA ITEM: Budget Revision Due to State Budget Passage
DEPARTMENT: Business Services
CONTACT PERSON: Tamara Johnson

REPORT/PROPOSAL

Passage of the State's 2015-16 Budget has changed assumptions used to prepare the budget that was approved by the WSD Board in June. Staff will present the revenue changes to the Board for approval.

SUPERINTENDENT'S RECOMMENDATION:
Approve as submitted

**Wheatland School District
August 2015 Budget Revision Due to State Budget Adoption**

2015-16	June 2015 Budget	State Adopted Budget Signed 6-24-15	Net Change--Aug 2015 Budget Revision
Revenues:			
\$530 per prior year ADA for One-Time Discretionary Funding	\$ -	\$ 636,291.50	\$ 636,291.50
Certificated Staff Training estimated at \$1,250 per PY FTE	\$ -	\$ 85,012.50	\$ 85,012.50
LCFF Changes (GAP % change)	\$ 9,873,726.00	\$ 9,855,695.00	\$ (18,031.00)
Net Revenue Changes due to State Budget Adoption			\$ 703,273.00
		NET CHANGE TO THE FUND BALANCE	\$ 703,273.00