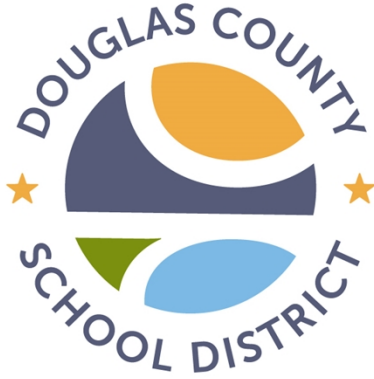




**Douglas County School District
Regular Board Meeting**
Douglas High School-Commons
& Zoom
1670 Highway 88
Minden , NV 89423
Tuesday, June 14, 2022
4:00 PM

Agenda

Please use the following link to join the webinar: <https://dcsd-k12.zoom.us/j/86224026697> Passcode: Jun2022 Or
Telephone: Dial 1-669-900-6833 Webinar ID: 862 2402 6697 Passcode: 6758414

1. Call to Order

A. Pledge of Allegiance

B. Approval of a Flexible Agenda (*For Possible Action*)

The Trustees reserve the right to take items in a different order to accomplish business in the most efficient manner.

2. Consent Items SG-G (*For Possible Action*)

Information concerning the following consent items has been forwarded to each Board Member for study prior to this meeting. Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.

Note: If one of the following items is removed for discussion, it will be heard at the end of the consent items.

A. Minutes of the Regular Board Meeting of May 17, 2022

6

Attached are Minutes of the Regular Board Meeting of May 17, 2022 for review and approval.

RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of May 17, 2022.

B. Minutes of the Strategic Plan Meeting of May 12, 2022

15

Attached are Minutes of the Strategic Plan Meeting of May 12, 2022 for review and approval.

RECOMMENDATION: Approve the Minutes of the Strategic Plan Meeting of May 12, 2022.

C. Accounts Payable Special and Regular Run Vouchers

19

A complete list of payments contained in Accounts Payable Special Vouchers numbers 9919, 9918, 9917, 9916, 9915, 9914, 9913, 9912, and Regular Run Voucher Number 9911 and 9910 are attached. Vouchers have been prepared in accordance to state law and copies of the Vouchers are available for review by the public at the Superintendent's office prior to the meeting.

RECOMMENDATION: Approve Special Run Voucher Numbers 9919, 9918, 9917, 9916, 9915, 9914, 9913, 9912, and Regular Run Voucher Number 9911 and 9910.

D. Personnel Report No. 22-06

246

Listed on the Personnel Report No. 22-06 are personnel actions presented for consideration by the Board of Trustees. Salaries for individuals employed will be determined in accordance with salary regulations of the District.

RECOMMENDATION: Approve personnel actions in Personnel Report No. 22-06.

E. Budget Voucher Adjustments

250

A complete list of budget adjustments made by the Director of Business Services during the recent course of business is provided for review and approval by the Board of Trustees as required by NRS 354.598005.

RECOMMENDATION: Approve the Budget Voucher Adjustments as submitted.

F. Emergency Operations Plan

257

Per NRS 388.245, the School District must provide the district's safety plan, *Emergency Operations Plan*, to the Board of Trustees. Per NRS 388.243 the plan was reviewed by the School District Emergency Operations Plan Development Committee on May 25, 2022 and recommended for approval. DCSD Assistant Director of Educational Services, Shannon Brown, has provided a list reflecting the changes made to the manual for this year.

G. Monthly Update of Enrollment Counts (*Information Only*)

259

Monthly update on enrollment numbers for each school site is provided to the Board.

3. Introduction and Special Recognition (*Special Recognition*)

We would like to acknowledge and express our sincere gratitude to the employees who have, or will be, retiring from Douglas County School District this year. The District would like to say "thank you" for the many hours and commitment each of them have given to the education of our students.

Thank You and Best Wishes to the following staff!!

ADMINISTRATIVE: Rommy Cronin-Mack, Brian Frazier, Melissa Rains, Ken Stoll, Nancy White, Wendi Yankoskie.

CERTIFIED: Angela Abawai, Shari Andreasen, Dana Blane, Lorita Browning, Susan Bullard, Callie Campbell-Parr, Monique Condon, Mary Kay Dale, Sarah Frazier, Barbara Gerland, Sherrie Higgins, Andrew Holmberg, John Houghton, Paulette Irving, Carol Kamholz, Pam Katzorke, Lori Korzeniewski, Heather McCain, Nancy McCullough, Kelli McHenry, Trich Michitarian, Melinda Neilander, Bradley Newlon, Mary Stoll, Laura Williams, Lisa Wilson.

CLASSIFIED: Justino Aguilar-Navarro, Sheila Anderson, Roy Aronds, Teri Dallas, Paula Donnatin, Jeff Fox, Margaret Guzman, Tracy Herrick Leona Pupich, James Simpson, Helen Stromberg, Cathy Tison, Diane Walker, Angela Wold, Roxanne Young.

4. Nevada Association of School Boards (NASB) Report SG-G (*Information and Discussion*)

Heather Jackson, the representative for DCSD on the NASB Board of Directors, will present details of NASB accomplishments, current issues, and goals.

5. Board Reports SG-G, C&R (*Information and Discussion*)

Brief updates from the Board regarding District activities.

6. Correspondence

7. Good News SG-C (*Information Only*)

Each month the Board President will share "good news", which may include recognizing employees, students, and/or groups.

8. Superintendent Report SG-G (*Administrative Report*)

Superintendent, Keith Lewis, will report to the Board regarding activities of the past month and upcoming District events that may be of interest to them.

Below is a summary of donations received by school sites over the last month. The District wishes to

acknowledge and thank the generosity of all donors on behalf of the students we serve.

Douglas High School

Carson Valley Medical Center-\$3248.60 to use for the purchase of two AED units

Gardnerville Elementary School

Delta Kappa Gamma Society-\$250 Nevada Apple Grant for the GES Garden project

9. Consideration of Final 2021-2022 Budget Amendments and Augmentations SG-G (Discussion and For Possible Action) 260

In accordance with Nevada Revised Statutes, Nevada Administrative Code and Department of Taxation Regulations, it is necessary to consider adoption of the following resolutions in order to make final amendments and augmentations to the District's 2021-2022 budgets:

No. 22-02 "Resolution to Amend the General Fund for the Fiscal Year 2021-2022"

No. 22-03 "Resolution to Augment and Amend Certain Funds (to which ad valorem taxes are not allocated) for Fiscal Year 2021-2022"

All budget amendments and augmentations, both revenues and expenditures, included in the Resolutions are adjustments made to reflect financial events that have occurred after December of 2021 - the last time that the District amended District budgets. Copies of the Resolutions and supporting data are included in each Board Member's agenda packet. These amendments are intended as final budget adjustments for fiscal year 2021-2022, and action is required to make them effective in accordance with Nevada Revised Statutes.

RECOMMENDATION: By separate actions, (1) Adopt Resolution No. 22-02, and (2) Adopt Resolution No. 22-03 as submitted by Business Services.

10. Approval of Board Meeting Dates and Locations for the 2022-2023 School Year SG-G (Discussion and For Possible Action) 327

As part of its annual organization, at the January 2022 Board Meeting, the Board approved the schedule of Board Meetings for the 2022 calendar year (February 2022-January 2023). The schedule offered extends the meeting location assignments through the end of the school year (February 2023-June 2023).

RECOMMENDATION: Approve Board meeting dates and locations for the 2022-2023 school year.

11. Annual Renewal of District Property and Casualty Liability Insurance SG-G (Discussion and For Possible Action) 328

The District, through agent Brandon Lewis of USI Insurance Services, has obtained renewal quotes for the District's Property and Casualty (P&C) Insurance coverage. Included in each Board Member's packet is an Executive Summary and Coverage Summary of renewal quotes from the Nevada Public Agency Insurance Pool (NPAIP). With no change in the current, \$10,000 property and liability deductibles, there was an approximate increase in the renewal premium of 5.9% through the Nevada Public Agency Insurance Pool (NPAIP). The Property and Casualty premium would increase from \$820,964 to \$869,282. NPAIP continues to provide a wide range of additional services and resources provided to DCSD, including an Employee Assistance Program, HR Resources Consulting, E-Learning, Email Security Training, school safety operations consulting, and other risk management services.

RECOMMENDATION: Direct staff to renew the District's Property and Casualty Liability Coverage through the Nevada Public Agency Insurance Pool (NPAIP) for the period of July 1, 2021 through June 30, 2022 as presented. Funding of the insurance premium is through the General Fund.

12. Annual Renewal of Worker's Compensation and Bond Renewal SG-G (Discussion and For Possible Action) 343

Following a market analysis conducted through agent Brandon Lewis of USI Insurance Services, the Board will consider renewal options for the District's Excess Workers' Compensation Insurance and Workers' Compensation Bond coverage.

RECOMMENDATION: Approve a one-year renewal of the District's Excess Workers' Compensation with US Specialty (Star Insurance Company) and Workers' Compensation Bond coverage with Safety National. Authorize the Superintendent to prospectively approve changes in coverage required by the State for the bond or due to changes in payroll expenses. The expenses will be funded out of the District's Self-Insured Workers' Compensation Fund.

13. Designation of Position as Critical Shortage Need SG-G (*Discussion and For Possible Action*) **362**

The Board will consider designating Secondary Teachers as a position qualifying to be filled under Critical Shortage Need. The District has had a very difficult time recruiting qualified candidates to fill multiple positions currently open in the district. Designating this position as Critical Shortage Need, if approved by the State, will enable the District to consider candidates who have previously retired within the State, but have a desire to fill the position until it can be filled by an otherwise qualified candidate.

RECOMMENDATION: It is recommended that the Board approve the requested position for Critical Shortage Need.

14. Superintendent Contract Revision SG-G (*Discussion and For Possible Action*) **364**

The Board will discuss reopening the contract of Superintendent Lewis, and the process to be used for negotiating language and compensation to the Superintendent.

15. Public Comment (5:30 p.m.)

Comments from the public are invited at this time on topics not specifically addressed elsewhere in the agenda. A sign-up sheet is provided and individuals who wish to address the Board are asked to indicate their desire to speak and the topic about which they will speak. Individuals wishing to address the Board at this time will be limited to three minutes. The Board is precluded from acting on items raised during Public Comment that are not already on the agenda.

16. Closed Session (*Discussion and For Possible Action*)

The Board will recess to closed session in order to discuss matters with its management representatives pursuant to NRS 288.220(4).

17. Negotiated Agreement with Douglas County Professional Educators Association and Douglas County Support Staff Organization SG-G (*Discussion and For Possible Action*) **389**

The District has reached an agreement on a Memorandum of Understanding regarding a salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization for 2022-23.

RECOMMENDATION: Approve the agreement on salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization.

18. Meet & Confer Agreements SG-G (*Discussion and For Possible Action*) **393**

The District, having participated in the Meet & Confer process, has reached agreement on a Memorandum of Understanding regarding a salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23.

RECOMMENDATION: Approve the agreement on a salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23.

19. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*) **402**

The Board will seek requests from its members for items to be placed on future meeting agendas in accordance with its policies. The Board will discuss all agenda items on the list and prioritize those it wishes to come forward at the next Board Meeting.

20. Public Comment

Comments from the public are invited at this time on topics not specifically addressed elsewhere in the agenda. A sign-up sheet is provided and individuals who wish to address the Board are asked to indicate their desire to speak and the topic about which they will speak. Individuals wishing to address the Board at this time will be limited to three minutes. The Board is precluded from acting on items raised during Public Comment that are not already on the agenda.

21. Adjournment

(*) Times are estimated. Items on the Agenda may be taken out of order. The Board of Trustees may combine two or more agenda items for consideration, and may remove an item from the agenda or delay discussion relating to an item on the agenda at any time. Generally speaking, the item will be heard no earlier than the time indicated.

If copies of the complete agenda (and supporting materials) are desired in advance, they may be obtained at the District Office on the Friday or Monday preceding a regular Tuesday meeting of the Board. Please contact Caryn Harper at 775-782-5134 or Charper@dcisd.k12.nv.us.

Notice to Individuals with Disabilities: Members of the public who require special assistance or accommodations are asked to notify the District Administration at 1638 Mono Avenue, Minden, Nevada, 89423, or by calling 782-5134, so that such notification is received at least twenty four (24) hours prior to the meeting. In conformance with the Open Meeting Law, it is hereby noted that the agenda for the meeting of the Douglas County School Board of Trustees has been posted at the following locations:

Douglas County School District, Minden, NV

District website: www.dcsd.k12.nv.us

State of Nevada website: <https://notice.nv.gov>

**Douglas County School District
Board of Trustees
Regular Board Meeting & Tentative Budget Hearing
Airport Training Center & Zoom
Tuesday, May 17, 2022
4:00 p.m.**

Draft Minutes

Minutes

Present:

Trustees

Linda Gilkerson, President
Carey Kangas, Vice President
Ross Chichester, Clerk
Doug Englekirk, Board Member
Heather Jackson, Board Member
Robbe Lehmann, Board Member
Tony Magnotta, Board Member

District Office Administrators:

Keith Lewis, Superintendent
Rommy Cronin-Mack, Executive Director of Educational Services Area 3
Shannon Brown, Assistant Director of Educational Services Area 3
Wendi Yankoskie, Assistant Director of Inclusive Education
Brian Frazier, Executive Director Educational Services Area 2

Others Present:

Rick Hsu, Legal Counsel

Meeting minutes are created and provided to the public in accordance with NRS 241.035. They are not a word-for-word transcript of the meeting. Audio and video of some meetings are maintained on the district website for public review.

**1. Call to Order
(For Possible Action)**

Mrs. Gilkerson called the meeting to order at 4:00 p.m. and led the Pledge of Allegiance.

Mrs. Gilkerson called for approval of a Flexible Agenda.

Mr. Chichester made a motion to adopt the Flexible Agenda, seconded by Mr. Kangas.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

**2. Consent
(For Possible Action)**

- A. Approve the Minutes of the Regular Board Meeting of April 12, 2022.
- B. Approve the Minutes of the DCSD Construction and Maintenance Subcommittee Meeting of May 4, 2022.
- C. Approve Special Run Voucher Numbers 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, and Regular Run Voucher Numbers 2299 and 9920.
- D. Approve personnel actions in Personnel Report No. 22-05.
- E. Approve Budget Voucher Adjustments as submitted.
- F. Approve the report of Aversive Intervention.
- G. Monthly Update Enrollment Counts (Information Only)

Mrs. Gilkerson called for approval of the Consent Items.

Mrs. Jackson made a motion to approve the Consent items, seconded by Mr. Lehmann.
Mrs. Gilkerson called for public comment. There was none.
Motion carried 7/0.

3. Introduction and Special Recognition (Information and Discussion)

Mr. Lewis introduced Leslie Peters, who was hired as the new Assistant Director of Education Services, and welcomed her to the District. He also recognized Crespín Esquivel as the new principal of Minden Elementary, Mark Walling as the new Executive Director of Assessments, Grants and Progress Monitoring, and Sean Ryan as the new principal of the Lake schools. He shared the history of their employment with DCSD and congratulated all of them for their new positions, which will all start at the end of this school year.

4. Nevada Association of School Boards (NASB) Report (Special Recognition)

Mrs. Jackson, DCSD's representative for the NASB Board of Directors, provided the Board with an update on NASB for the month. She reported that there have been several emergency meetings with the Education Committee, where there have been discussions about whether school board members should be elected or appointed. NASB is still looking to hire a new executive director to replace Debb Oliver. Mrs. Jackson said she attended an NASB training on state laws governing discipline, where Anne Alexander provided a presentation on the changes to discipline implementation in districts as well as new laws related to discipline. There was discussion on ideas of how to move forward and what items to address with the legislature regarding discipline.

5. Board Reports (Information and Discussion)

Trustees Gilkerson, Kangas, Chichester, Jackson, Magnotta, and Lehmann attended the DCSD Strategic Plan Meeting on May 4th.

Mrs. Jackson attended the Grading Committee Meetings, fundraisers at Zephyr Cove and Scarselli Elementary schools and visited Alyssa Park's classroom at Scarselli Elementary to watch the making of a video for The Right Question Institute.

Mr. Magnotta, Mr. Englekirk, and Mr. Chichester attended a Construction Maintenance Sub-Committee Meeting.

Mr. Kangas toured Jacks Valley, Pinon Hills, and C. C. Meneley Elementary, as well as Pau Wa Lu Middle School. He attended the Scarselli Elementary Art Show and the Douglas Parent Advisory Council Meeting.

Mr. Lehmann attended the Grading Committee Meeting and said that he has been filming some events for Minden Elementary School with his drone.

Mr. Englekirk attended the Grading Committee meeting and also met with principals at Douglas High School, ASPIRE Academy, Carson Valley and Pau Wa Lu Middle Schools and met with 8-10 teachers at Douglas High School.

Mrs. Gilkerson attended Chamber Coffees, Employee Group Meeting, the GES Advisory Counselor's Meeting, Expulsion hearings, a NASB training, a fundraiser for Zephyr Cove Elementary, chaperoned a field trip with GT students, an Art Show and observed the video being produced in Alyssa Park's class. She was also part of a committee deciding who the DHS Memorial Scholarship recipients would be.

6. Correspondence

No correspondence reported.

7. Good News (Information Only)

Mrs. Gilkerson congratulated the Douglas High School girl's softball team, as they are currently ranked 2nd in the state and will travel to Las Vegas for State games. She also congratulated Ella Schweitzer, a George Whittell High School high jumper, who will attend the State meet in Sparks. She shared information regarding a program called Project Recharge Battery Recycling that Vivian Michalik and her students participated in. Out of seventy five projects submitted, her students were one of ten chosen to present to the entire group. Mrs. Gilkerson shared the student's video presentation.

Mr. Lehmann expressed appreciation to the Douglas County Sheriffs, who provided a police escort in support of the DHS girl's softball team.

Mr. Lewis stated that it has been a very successful year for many of the District's sports, including track and field, swim team, dive team, and high jumpers who all made it to State competitions.

Mrs. Jackson congratulated the Carson Valley and Pau Wa Lu Middle school track teams who did well in the TahNeva track meet.

Item taken out of order.

10. Public Hearing on the District's 2022-2023 Tentative Budget and Adoption of the Final Budget (Discussion and For Possible Action)

Director of Business Services, Susan Estes, presented the Final Budget, which included estimated revenues and projected expenditures for the 2022-23 school year and presented it for adoption as the Final Budget. She reported that the final budget is the same as the tentative budget from the April meeting, but with minor changes adding some positions and also cell phones to the bus drivers.

There were no questions or comments from the Board.

Mr. Chichester made a motion that the Board approve the 2022-2023 Tentative Budget and adopt it as the Final Budget for 2022-23 school year, seconded by Mr. Kangas.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

Item taken out of order.

8. Maintenance and Project Report (Information Only)

Phil Demus, Director of Facilities, provided a summary of projects taking place within the District. The work includes continuation of window tinting, HVAC at Jacks Valley Elementary, a new roof on the Old Gym, and warranty work at Douglas High School (DHS). Summer projects will include a roofing project at Scarselli Elementary, construction of portable restrooms at DHS, parking lot crack filling and repair at DHS, exterior paint at DHS, and carpet at Pau Wa Lu Middle School and DHS.

9. Superintendent's Report (Administrative Report)

Mr. Lewis provided updates to the Board on the following:

Enrollment: DCSD enrollment counts through the May reporting reflect an enrollment of 5,426 students, which is up 6 from the April reporting and 95 less students from May of 2021. Overall, the District is up 46 students from the start of this school year. He encouraged the Board to read an article published a few weeks ago in the Record-Courier by Editor, Kurt Hildebrand, where, in an effort to educate the public on enrollment, he shared that there has been a 1.3% average decline in enrollment in the county since 1998-99 where it topped out at approximately 7300 students.

NASS Meeting: Mr. Lewis attended a Nevada Association of School Superintendents meeting at the University of Nevada Reno campus. UNR President, Brian Sandoval was present as well as representatives from University of Nevada Las Vegas. The discussion was focused on developing a more collaborative relationship between K-12 and higher education in order to address teacher shortages and ensure teaching candidates are prepared with skills necessary to be successful in Nevada classrooms.

Communications Meetings: Mr. Lewis and his Cabinet met with the staff of Carson Valley Middle School to discuss the CVMS Principal search and any other topics brought forward by the staff. He reported that Valerie Bayard de Volo has been recommended for the principal position.

Service Organizations: Rommy Cronin-Mack, Shannon Brown, Blaine Spires, and Cade Baligad provided a presentation on the great things happening within DCSD to the Kiwanis Club of Carson Valley on April 28th. Mike Rechs and Mr. Lewis will present to Minden Rotary on May 26th.

Retirement: Assistant Director of Inclusive Education, Wendi Yankoskie, will be retiring at the end of the 2021-2022 school year. Mr. Lewis commended her for an amazing career supporting students, teachers and families.

Hiring: As of last week, DCSD had 109 employees retire, resign, or transfer to another position within the district. 77 replacements have been hired, so there were 32 openings at the time. Mr. Lewis said he is confident most positions will be filled, but there are concerns about the lack of applicants for special education and some secondary openings. Mr. Girdner's efforts in recruiting have brought two new teachers to DCSD, one from Colorado and another from the Minneapolis, Minnesota area. Next week, Douglas High School will be hosting a teacher from Oregon that Joe Girdner met at the Oregon Professional Educators Fair. Mr. Lewis expressed gratitude to Steve Chappell and the Carson Valley Inn for their generosity in putting these candidates up at their hotel at no cost to the district.

Strategic Planning Committee: Mr. Lewis expressed his gratitude to the Board and other members of the Strategic Planning Committee that met on May 12 at CVIC Hall. There are over 40 members on the committee representing parents, community partners, and district employees to provide input to DCSD regarding the future. He thanked Rommy Cronin-Mack and Shannon Brown for organizing the meeting to help identify DCSD's strengths, weaknesses, opportunities and threats.

Liability Insurance Estimates: The District's Property and Casualty Insurance renewal will be brought forward at the June board meeting for approval. Based on information from Brandon Lewis of USI Insurance Services, the expectation is that there will be an increase of approximately 6%.

Jacks Valley Trailhead: Mr. Girdner was notified by the Carson Valley Trails Association that they will not be exploring the relocation of the existing trailhead along Jacks Valley Road to the 4-acre parcel DCSD owns west of Jacks Valley Elementary School. There will be further conversations regarding use of the upper parking lot at JVES, but the plans would not be as expansive as originally discussed.

Staff Appreciation: Teacher Appreciation Week was celebrated last week and this week is Staff Appreciation for classified employees. Mr. Lewis expressed his appreciation to all of the staff and their perseverance over the last 25 months.

11. Review and Update of the District's Five-Year Capital Improvement Plan for 2022-2023

(Discussion and For Possible Action)

Director of Business Services, Sue Estes, provided an explanation for proposed changes to the updated five-year Capital Improvement Plan and was available for questions from the Board. She reported that the reports are based on a collaborative effort with feedback taken from the Construction Maintenance Sub-Committee and the plan captures projects by those that are most needed.

There were no questions or comments from the Board.

Mr. Lehmann made a motion, that the Board approve the Five-Year Capital Improvement Plan and authorize its filing with the Department of Taxation, seconded by Mr. Chichester.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

12. Roofing Maintenance Project Contract Approval

(Discussion and For Possible Action)

DCSD Project Manager, Scott McCullough and Director of Facilities, Phil Demus, presented a bid from services for Madsen Roofing and Waterproofing for the DCSD Roof Maintenance Project, in the amount of \$729,978. They asked that the Board consider authorizing the Superintendent to approve change orders up to 10% of the contract amount for unknown conditions typical in this type of project if needed.

There were no questions or comments from the Board.

Mr. Kangas made a motion that the Board award the bid for the DCSD Roofing Maintenance Project to Madsen Roofing and Waterproofing, in the amount of \$729,978, and authorize the Superintendent to approve change orders up to 10% of the contract amount as recommended by Director of Facilities, Phil Demus, and Project Manager, Scott McCullough, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

13. Handicap Lift Contract Approval

(Discussion and For Possible Action)

Phil Demus, presented a bid for the Board to consider awarding a contract for services for the Zephyr Cove Elementary School inclined wheelchair lift to Hankin Specialty Elevator Inc., in the amount of \$53,837. He explained that the life-span of the lift is 20-years and the new lift will be ADA compliant.

Mr. Lehmann made a motion that the Board award a contract for the refurbishment of the Zephyr Cove Elementary School inclined wheelchair lift to Hankin Specialty Elevator Inc., in the amount of \$53,837, as recommended by Director of Facilities, Phil Demus and Project Manager, Scott McCullough, seconded by Mrs. Jackson.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

Mr. Demus clarified for the record that the lift is not refurbished, and it will be new.

Mr. Lehmann revised his original motion to replace the lift, not refurbish, seconded by Mrs. Jackson.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

14. Marketing Consulting Services RFI

(Discussion and For Possible Action)

Assistant Director of Educational Services, Shannon Brown, presented information for the Board regarding a Request for Information to select a firm to consult with the District for the purposes of marketing, which would include creating a consistent brand message, recruitment and retention of staff and students, and develop highly effective marketing strategies for communication of information. The Request for Information was sent to seven different marketing firms in northern Nevada. Five firms responded and due to the high quality of the responses, all five firms were interviewed. The interview panel has recommended Estipona Group for award. Estipona Group's experience and scope of services makes them an excellent fit for the District's marketing objectives.

Mr. Lewis added that the marketing company will work to revamp the District website in order to provide consistency among all schools. The costs will be determined along the way, utilizing ESSER funds and the General Budget moving forward on a project-by-project basis.

Mrs. Jackson made a motion that the Board award the District's Marketing Consulting work to Estipona Group as recommended by the interview panel, seconded by Mr. Chichester.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

15. NASB Membership

(Discussion and For Possible Action)

As a follow up to the January 2022 board meeting, the Board discussed Douglas County School District's membership to the Nevada Association of School Boards (NASB).

The Board engaged in a discussion regarding NASB membership. They discussed the annual fee and what NASB has to offer the Board and the school district. Mr. Lewis pointed out that the Boardbook software utilized for board meetings would not be available, as they do not contract with school districts

individually, but through NASB. Caryn Harper, Board Secretary, summarized the benefits of the Boardbook program. Mrs. Jackson, Mrs. Gilkerson, Mr. Kangas spoke in support of continuing the NASB Membership. Mr. Lehmann was not in support of committing to another year's membership.

The Board discussed options, specifically revisiting the decision in another year.

Mr. Englekirk made a motion to approve NASB for the following year, starting in July of 2022, seconded by Mr. Kangas.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 6/1. (Mr. Lehmann apposed.)

16. Public Comment (5:30 p.m.)

Mrs. Gilkerson called for public comment at 5:30 p.m.

Sarah Dotts expressed concern with Critical Race Theory and also the implementation of Restorative Justice within the school District.

Jentri Hames, DCSD Social Worker, expressed concern that community members are focused on CRT, but should focus on students physiological needs such as pants and food and not "theoretical things".

17. Grading Presentation (Discussion and For Possible Action)

Educational Services Executive Director of Area 3, Rommy Cronin-Mack, Kelly Winter, Assistant Principal of Lake Schools and Minden Elementary, and Shannon Brown, assistant director of Educational Services, provided a presentation to the Board pertaining to the work completed over the past school year with the DCSD Grading Committee. The presentation included recommendations for the 2022-2023 school year.

Mrs. Cronin-Mack shared the purpose of the Grading Committee. She reported that they have reviewed the grading process, laws, board policies and other district practices. They identified strengths and weaknesses of current practices. They have created AR214 to provide clear and concise direction on grading practices. The biggest concern of the committee is to provide consistency amongst secondary classrooms and grading practices. The consensus is that grades should reflect what a student knows and can do. Every course has standards associated with them and changes were made to AR 214 to reflect this. She highlighted the changes and emphasized consistency. The plan for the 2022-2023 is to review AR214 with every teacher and to utilize PLC. She recommended that the committee reconvene in the fall and that they conduct a follow-up survey to get feedback from stakeholders.

The board engaged in a conversation as to how they would like the committee to move forward.

Mr. Lehmann made a motion that the Board accepts the plan for professional learning for teachers and standards-based grading for K-5 and standards-referenced grading for 6-12 in the 2022-2023 school year with the intent of creating consistency in district-wide grading, seconded by Mr. Kangas.

Mrs. Gilkerson called for public comment.

Mr. John Endter, Director of Information Technology, stated that standards based grading is amazing, but expressed concern that some constituents in the community do not understand what a standard is.

Motion carried 7/0.

18. Measure of Academic Progress (MAP) Presentation (Information and Discussion)

Executive Director of Assessments, Grants and Progress Monitoring, Brian Frazier, provided a presentation regarding the Measure of Academic Progress (MAP) assessments as requested by the Board of Trustees on the Future Board Agenda Items list. The presentation included an explanation of what MAP testing is. He explained that it is an extra data point used to determine the level of achievement for students and growth over time. It utilizes an equal interval scale and the teachers use RIT and strand scores to inform instruction. The test determines where the student is ready to learn.

Mr. Frazier provided examples of MAP Math measurement, data strand questions, MAP reading literary text key ideas & details, and summarized a family report utilized to inform families of student progress. He shared a Student Profile Report, which is used by teachers to provide them with additional information on introducing, developing, and reinforcing concepts within a given instructional strand. The MAP data is used along with other student scores, but not alone.

19. Presentation on the District's actions to support the Nevada Board of Education 5-year Goals (Information and Discussion)

Superintendent Lewis provided a presentation on the actions Douglas County School District is taking to support the Nevada State Board of Education's Five-Year Goals. He explained that on July 15, the Nevada State Board of Education officially adopted two five-year goals to support student success. The two goals are: 1.) From Top 20 to Top 10: Move up in State rankings from 18th in September 2020 to Top 10 by July 2026, as measured by Academic portions of Quality Counts K-12 Student Achievement and, 2.) 50% Achieve College and Career Ready Diploma: Increase the overall number of students receiving the College and Career Ready (CCR) diploma from 23.9% in July 2021 to 50% by July 2026.

DCSD action to support goal number 1 include quality classroom instruction paired with effective evaluation, utilizing EPIC Learning, school supports, the Strategic Plan, School and District Improvement Plans, "Inclusive Education" Philosophy, Learning Forum + Professional Development for all staff, and financial commitment. The actions for goal number 2 utilize a criteria which includes completing 24 credits of approved course work, 3.25 GPA or higher, and proficiency in two languages or two units in AP courses, IB courses, Dual Credit Courses, CTE courses, Work Based Learning courses or a world language course, and one or both of the College-Ready or Career-Ready endorsements. The goal will also include staff education related to academic guidance, improved communication, increased access to CTE courses with a 2-year certificate program, expanding CTE opportunities at AAHS, GWHS, and DNO, promoting CTE programs at all levels, and utilizing a Career & Technical Education (CTE) Coordinator.

20. Superintendent Goal Update (Information and Discussion)

Superintendent Lewis provided the Board with an update on his goals.

Mr. Chichester stated that Mr. Lewis has done a lot in a short time, under extremely adverse conditions. To which, Mr. Lehmann and Mrs. Gilkerson agreed.

21. Superintendent Contract Extension (Discussion and For Possible Action)

The Board discussed extending Superintendent Lewis' contract through June 30, 2026. Mr. Chichester supported extending Mr. Lewis's contract and suggested reopening the contract with changes to language and compensation based on happenings over the last three years. It was decided that the Board would extend the term of the contract now and bring it back for further discussion on any language and compensation changes.

Mr. Lehmann made a motion to extend Keith's contract by one year, seconded by Mr. Chichester.

Mrs. Gilkerson called for public comment.

Brian Frazier, Executive Director of Grants and Assessments, spoke in support of Mr. Lewis and commended his work in the position of Superintendent.

Motion carried 7/0.

22. Closed Session (Discussion and For Possible Action)

Mr. Chichester made a motion to move into closed session, seconded by Mr. Kangas.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 7/0.

The Board moved into closed session at 7:32 p.m.

Mr. Englekirk left the meeting at 7:37 p.m.

The Board reconvened at 8:02 p.m.

23. Agreement between Douglas County School District and Douglas County Support Staff Organization for 2021-2024 (Discussion and For Possible Action)

The District, having participated in the negotiation process, has reached agreement with the Douglas County Support Staff Organization (DCSSO) for 2021-2024. David Monachino was present for questions. Mr. Lewis provided a presentation of the changes to the agreement for Board approval.

Financial term changes included the following:

14-1 Compensation

The District agrees to fund a \$1,075 per employee bonus for the 2021-22 school year only. The bonus will be paid to all employees who are actively employed by the District on the effective date of this agreement.

The salary schedule for 2021-22 (Exhibit A) was increased by 0.45%. as a result of a memorandum of understanding made between the organization and District on May 27, 2021.

The Salary Schedule for 2021-22 was increased by 0.50%, retroactive to July 1, 2021, for 260-day employees and August 1, 2021, for all others. This includes the employee's 0.25% portion of the 2021 PERS contribution rate increase in lieu of an equivalent increase effective July 1, 2021. This will result in a net 0.25% increase on the base. The District will fund any increases to PERS at the statutorily required rate for all employees.

The District will pay longevity and step increases for the 2022-23, and 2023-24 school years. The District and the Organization agree to the following additional provisions related to compensation: If the Douglas County School District identifies additional funding for Fiscal Year '22, the District will offer to engage in negotiations to discuss increased compensation for 22-23. A priority will be placed on ensuring comparability through salary and contract language comparison studies.

9-2 Health Insurance

The District will pay \$705.00 per month for the individual group health, dental, optical, and Group Term life and AD&D insurance for all eligible Support Staff Employees covered by this Agreement. The group term life insurance included in this premium will be in the amount of \$20,000.00.

Language Changes included the following:

8-1-C-3-Sick Leave

Up to fifteen (15) days of accumulated sick leave will be granted as paternity leave for the birth of one's child.

Up to fifteen (15) days of accumulated sick leave may be taken for the adoption of a child.

8-2-A-Paid Personal Leave

Following completion of their probationary period, all Support Staff Employees will be granted two (2) days of paid personal leave during their contract year. Personal leave cannot be taken during the first five (5) days nor the last five (5) days of the student school year.

Only one (1) day will be granted on a day preceding or following any scheduled holiday, holiday weekend or vacation recess. Exceptions to this restriction of personal leave use or the two (2) days prior notice may be appealed to the Executive Director of Human Resources in cases of bereavement not under the definition of Article 1-25, the verified graduation of a family member as defined in Article 1-25, or a bona fide emergency. Approval for exceptions to the restriction of personal leave will be at the sole discretion of the Executive Director of Human Resources and not subject to appeal.

Support Staff Employees may accumulate up to a maximum of ten (10) days of paid personal leave per contract year. Support Staff Employees will be compensated, for each unused day in excess of eight (8) days available for accumulation, at 51% of their hourly rate multiplied by the number of hours worked per day at Step 1 of the Support Staff Employee's assigned range.

15-1 Terms of Agreement

This agreement shall be effective upon ratification by the Board of Trustees from July 1, 2021 to June 30, 2024.

Mr. Chichester made a motion to approve the agreement with the Douglas County Support Staff Organization for 2021-2024, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment. There was none.

Motion carried 6/0 (Mr. Englekirk no longer present)

24. Prioritizing Agenda-Possible Items for Future Board Meetings
(Discussion and For Possible Action)

The Board discussed existing items on the Future Board Agenda, as well as adding additional items.

Mr. Chichester requested an agenda item to consider a contract re-opener and possible negotiations of language and compensation for the superintendent, and possibly an appointment of a board member or two to negotiate, and define a process to do so, seconded by Mr. Kangas.

25. Public Comment

Mrs. Gilkerson called for public comment at 8:08 p.m. There was none.

26. Adjournment

Meeting adjourned at 8:08 p.m.

Approved:

Submitted by,



Ross Chichester
Clerk of the Board

Caryn Harper
Secretary to the Board of Trustees

Upon approval by the Board of Trustees in a public meeting, these minutes become the official minutes of the meeting held on the above date. Board minutes are kept on a permanent basis and are available for public review in the office of the Superintendent.

**Douglas County School District
Strategic Planning Meeting
CVIC Hall**

Minden, Nevada
Thursday, May 12, 2022
8:00 a.m.

Draft Minutes

MINUTES

Present:

Trustees:

Linda Gilkerson, President
Carey Kangas, Vice President
Ross Chichester, Clerk
Heather Jackson, Board Member
Robbe Lehmann, Board Member-**Arrived at 8:09 a.m.**
Tony Magnotta, Board Member

Directors:

Keith Lewis, Superintendent
Joe Girdner, Executive Director of Human Resources
Jeannie Dwyer, Executive Director of Inclusive Services
Wendi Yankoskie, Assistant Director of Inclusive Services
Brian Frazier, Executive Director of Educational Services Area 2
Rommy Cronin-Mack, Executive Director of Educational Services Area 3
Shannon Brown, Assistant Director of Educational Services Area 3

**1. Call to Order
(For Possible Action)**

Mrs. Gilkerson called the meeting to order at 8:04 a.m. and led the Pledge of Allegiance.

Mr. Chichester made a motion to approve the flexible agenda, seconded by Mr. Kangas.

Mr. Chichester called for public comment. There was none.

Motion carried, 5/0. (Mr. Lehmann not yet present)

2. Public Comment

Mrs. Gilkerson called for public comment at 8:06 a.m. There was none.

**3. Welcome-Linda Gilkerson, School Board President
(Discussion and For Possible Action)**

Mrs. Gilkerson, School Board President, welcomed the members of the DCSD Strategic Planning Committee and the public to the meeting.

4. Introductions-Keith Lewis, Superintendent

Keith Lewis, Superintendent, welcomed everyone to the Strategic Planning Meeting. He explained that the purpose of the meeting was to gather input from the stakeholders regarding the District's strengths, weaknesses, and goals. Following the meeting, he and his Cabinet will draft a Strategic Plan and then the committee will meet again.

Mr. Lewis had each of the stakeholders introduce themselves and share their affiliation with the school district. He then passed the microphone around for those that would like to share gratitude.

5. Strategic Planning Committee Work Session

(For Information and Discussion)

Mr. Lewis shared a Strategic Plan Data document, which included DCSD Snapshot, Edweek Quality Counts, State Rankings, NSPF Star Ratings, NVSEL Climate Survey Data, Certified Staffing Trend Data, Classified Staffing Trend Data, Certified Vacancy Data, 5-Year Capital Improvement Plan, Pupil Centered Funding Plan (DCSD Funding), Understanding the Pupil-Centered Funding Plan, and an Audit Analysis. Opened up for questions.

Executive Director of Educational Services, Rommy Cronin-Mack, and Assistant Director of Educational Services, Shannon Brown, provided a presentation on EPIC Learning.

The committee took a break from 10:01 a.m. to 10:18 a.m.

Mr. Lewis explained that the four key components of Strategic Plan are academics, personnel, capital improvement and finance and said there are challenges the District faces in each of these components.

The committee broke into groups to discuss Strengths, Weaknesses, Opportunities and Threats (SWOT Analysis). They discussed the following questions and each group wrote down an answer to the questions on the poster boards provided:

Strengths:

- What advantages does your school have?
- What does your school do better than other schools?
- What makes your school unique?
- What does your school community see as your strengths?
- What do staff members see as your strengths?
- Consider your strengths from both the internal and external perspective and be honest and realistic. It is useful to think about your strengths in relation to other schools. If you do exactly what the schools in your area do, even if what you do is very good, it is not a strength but rather a necessity for you to compete with other schools. Your strengths are what give you a competitive advantage.

Weaknesses:

- What are the disadvantages your school has compared with other schools?
- What could be improved?
- What are people within your community likely to see as weaknesses?
- What factors lose you enrolments?
- Information about your weaknesses helps you to manage and/or eliminate things that may endanger your school operations. Again, consider this from internal and external perspectives. And, again, be honest and realistic. In particular, consider your school against your competitors. Are your competitors getting more enrollments/losing fewer students? In which areas do they appear to be doing better than you? Why might this be the case?

Opportunities:

- What strengths can you exploit to increase your competitive advantage?
- What is happening in education that might be a good opportunity for the district?
- What are the unique elements in our community that might provide opportunities?
- What is missing from the district community that might be an opportunity for US?
- What weaknesses might we eliminate to create opportunities?
- Identifying opportunities provides information that allows you to exploit conditions within your district community.

Threats:

- Are there any threats to the school community that might affect viability (E.G. financial, infrastructure, things your competition is doing)?
- What dangers might the school be exposed to because of changes to government policy?
- What risks/obstacles do you face?

- Identifying threats helps you to manage and/or eliminate things that may endanger your school operations.

The committee reconvened to share the answers for discussion.

Four more questions were provided and the committee broke into small groups again for discussion. These questions included the following:

- What is student success and what are examples of it in Douglas County School District?
- What should a DCSD Diploma prepare our students to achieve?
- If money and resources were not an object, what would you like to see the District provide for our students?
- What other questions do we need to think about?

Each group wrote down their answers to the questions provided and the answers were brought forward for discussion.

6. Closing Comments-Keith Lewis

Mr. Lewis thanked the committee for their input and attendance. He explained that the SWOT Analysis and feedback from the committee will be used for the directors, as a starting point, to work on the Strategic Plan and bring it forward at a future meeting as a draft of the plan for the committee to work on.

7. Public Comment

Mrs. Gilkerson called for public comment at 11:55 a.m. There was none.

8. Adjournment (For Possible Action)

Meeting adjourned at 11:55 a.m.

Approved:

Submitted by,

Ross Chichester
Clerk of the Board



Caryn Harper
Secretary to the Board of Trustees

Note: Upon approval by the Board of Trustees in a public meeting, these minutes become the official minutes of the meeting held on the above date. Board minutes are kept on a permanent basis and are available for public review in the office of the Superintendent.

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9910

06/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
3" PWL Stickers		1	21224424	18973 5/18/2022	100.033.0000.100.1000.610.03302.20.421	\$199.00
				Check #: 165569		
					PO/InvoiceTotal:	\$199.00
					Vendor Total:	\$199.00
ACADEMIC THERAPY						
Check Group:						
Light's Retention Scale Test Kit		1	21223898	290809 5/12/2022	100.011.0000.100.1000.610.03205.10.421	\$132.00
				Check #: 165570		
					PO/InvoiceTotal:	\$132.00
Check Group:						
LITTLE SPROUTS DECODABLE BOOKS FOR BEGINNING READERS		4	21224194	ORD295771 5/27/2022	270.029.0000.000.2213.640.03000.50.421	\$180.00
DANDELION LAUNCHER - SET 2: 1 SET OF 16 BOOKS		5	21224194	ORD295771 5/27/2022	270.029.0000.000.2213.640.03000.50.421	\$225.00
DANDELION LAUCHERS - SET 1: SET OF 14 BOOKS		4	21224194	ORD295771 5/27/2022	270.029.0000.000.2213.640.03000.50.421	\$120.00
				Check #: 165570		
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$657.00
ACE HARDWARE	3550					
Check Group:						
Misc Maintenace Supplies		1	21224378	154737/1 5/18/2022	100.033.0000.000.2620.610.03302.20.421	\$54.98
				Check #: 165571		
					PO/InvoiceTotal:	\$54.98

Douglas County School District

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06/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1008226 TAPE MSK CL 1.88 "X60.1YD		1	21224386	154642/1 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$7.49
1368695 CAULK DAP3.0 W&D CLR 9OZ		1	21224386	154642/1 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.99
IS328096 (INSTANT SAVINGS)		1	21224386	154642/1 5/16/2022	100.000.0000.000.2620.610.03000.50.421	(\$1.00)
5002095 CABINET CATCH ALM 1-3/8"		5	21224386	154668/1 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$17.95
1368695 CAULK DAP3.0 W&D CLR 9OZ		2	21224386	154700/1 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$17.98
Check #: 165571						
PO/InvoiceTotal:						\$51.41 20
Check Group:						
MICE BAIT		1	21224543	153418 5/24/2022	100.031.0000.000.2620.610.03301.20.421	\$7.99
C BATTERIES		1	21224543	154610 5/24/2022	100.031.0000.000.2620.610.03301.20.421	\$15.99
COUPON		1	21224543	154610 5/24/2022	100.031.0000.000.2620.610.03301.20.421	(\$2.00)
Check #: 165571						
PO/InvoiceTotal:						\$21.98
Check Group:						
1590512 Gorilla Superglue 2pk 3g		1	21224598	154375/1 6/1/2022	100.000.0000.000.2610.610.03205.10.421	\$4.99
Check #: 165571						
PO/InvoiceTotal:						\$4.99
Check Group:						
1471192 PRIMRSPRY AUTO SELF ETCH		3	21224636	154749/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$20.97

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
17006 SPRYPNT GLS CHRM/ALUM		3	21224636	154749/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$14.97
6033927 flex seal spray clr 17oz		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$14.99
1368695 caulk dap3.0 w&d clr 9oz		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$8.99
12231 silicone w&d clr10.1oz		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$9.99
23243 rivettool h duty 1/8-3/16		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$24.99
2014173 rivet al3/16x1/4ace 15pk		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$2.39
2014405 rivet stl 3/16x3/8" pk25		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$3.59 21
2385219 rivet st 1/4"x3/8" 100pk		1	21224636	154814/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$21.99
12231 SILICONEII W&D CLR10.1OZ		6	21224636	154828/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$53.95
6033927 FLEX SEAL SPRAY CLR 17OZ		1	21224636	154828/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$14.99
1000949 sprypnt hiheat slvr 12oz		1	21224636	154841/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$6.99
17006 sprypnt gls chrm/alum		1	21224636	154841/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
17006 sprypnt gls chrm/alum		1	21224636	154841/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
8167629 STEEL STIK 2OZ		2	21224636	154842/1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$15.18

Check #: 165571

PO/InvoiceTotal: \$223.96

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9910

06/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7438286 MG SOIL VEG&HERB 1.5CF		2	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$17.98
7303720 HOSE NOZZL PAT ASST		1	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$5.59
4268009 TUBE STRAP GALVNIZED 1"		2	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$1.18
7107303 TUBE SOAKER 1/4"X50'		1	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$9.59
7068539 TEE COMPRESSION .710"		2	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$3.98
7104326 IRRIGATN HOSE PLUG 3/4"		1	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$1.99
7068513 ELBOW COMPRESSION .710		3	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$5.97 22
7060999 Y BRASS HOSE W/ SHUTOFF		1	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$15.99
IS328037 (INSTANT SAVINGS)		2	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	(\$2.00)
IS328037 (INSTANT SAVINGS)		2	21224637	154762/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	(\$2.00)
10716 LUBE LOCK EASE 3.4OZ		1	21224637	154840/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$4.59
1804228 MARKING PAINT SB FL ORING		1	21224637	154840/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$7.59
1804814 MARKING PNT PL WHITE SB		1	21224637	154840/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$7.59
8239568 FLAT BUNGEE CORD 18"		1	21224637	154840/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$2.99
83474 TARP STRAP RUBBR 35"		1	21224637	154840/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$2.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9910

06/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8051138 ADJUST RUBBER STRAP 24"		1	21224637	154840/1 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$3.59
Check #: 165571						
PO/InvoiceTotal:						\$87.61
Vendor Total:						\$444.93
ADAFRUIT INDUSTRIES, LLC						
Check Group:						
CIRCUIT PLAYGORUND EXPRESS		4	21223694	2841858 5/27/2022	100.031.0000.100.1000.610.03301.20.421	\$136.15
Check #: 165572						
PO/InvoiceTotal:						\$136.15
Vendor Total:						\$136.15
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
CCMES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
GES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
JVES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
MES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
PHES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
GSES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
ZCES ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
CVMS ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$291.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9910

06/07/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PWLMS ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$166.00
DHS ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$315.00
GWHS ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$225.00
AIRPORT ROAD OFFICE E1 ANNUAL PEST SERVICE		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$60.00
Aspire Academy Annual Pest Service		1	21220108	1977611 6/2/2022	100.000.0000.000.2620.430.03000.50.421	\$85.00
Check #: 165573						
PO/InvoiceTotal:						\$1,926.00
Vendor Total:						\$1,926.00
AGPARTS WORLDWIDE						
Check Group:						
Dell 3100 chromebook new keyboard		50	21224090	015238 5/25/2022	100.000.0000.000.2580.652.03000.50.421	\$897.50
Check #: 165574						
PO/InvoiceTotal:						\$897.50
Vendor Total:						\$897.50
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Earth,Sky,Water Poster		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$24.52
Woodland Animals Wall Art		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$20.45
9 Piece Woodland Wall Art		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$8.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
46PCS Animals & Insects		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$11.66
Animal Alphabet Poster		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$25.23
Baby Animal Poster		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$16.93
Wooden Puzzle Forest		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$14.28
Woodland Friends Jigsaw Puzzle		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$13.58
Camping Outdoors Jumbo		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$15.34 25
Mudpuppy Campfire Jigsaw		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$13.30
Colorful Wooden Forest Animal		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$15.34
Camping Puzzle		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$17.38
"The Old" Puzzle		1	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$15.33
6x9 Clasp Envelopes		4	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$47.05
I Love to Read Bracelets		9	21224438	1CDM-FYLN-GX6 D 6/6/2022	100.014.0000.100.1000.610.03206.10.421	\$87.53

Check #: 165575

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$346.10
Check Group:						
DO YOU KNOW ENOUGH ABOUT ME TO TEACH ME: A STUDENT'S PERSPECTIVE		1	21224627	1Q9K-R7KX-GXN R 6/6/2022	100.000.0000.000.2210.610.03000.50.421	\$10.00
DINOFIRE FOR BLUETOOTH RED LIGHT WIRELESS PRESENTER CLICKER		1	21224627	1Q9K-R7KX-GXN R 6/6/2022	100.000.0000.000.2210.610.03000.50.421	\$20.99
PRESENTATION CLICKER WIRELESS		1	21224627	1Q9K-R7KX-GXN R 6/6/2022	100.000.0000.000.2210.610.03000.50.421	\$14.59
TALKING TO STRANGERS: WHAT WE SHOULD KNOW ABOUT THE PEOPLE WE DON'T KNOW		1	21224627	1Q9K-R7KX-GXN R 6/6/2022	100.000.0000.000.2210.610.03000.50.421	\$10.00
Check #: 165575						<u>26</u>
PO/InvoiceTotal:						\$55.58
Check Group:						
Logitech MX Ergo Advanced Wireless Trackball		1	21224685	1Q9K-R7KX-9V3 G 6/6/2022	100.000.0000.000.2191.610.03000.50.421	\$96.90
Check #: 165575						<u>\$96.90</u>
PO/InvoiceTotal:						\$96.90
Vendor Total:						\$498.58
AMERICAN DOCUMENT DESTRUCTION						
Check Group:						
Bin Pick-up and document shredding on 5/10/2022; Invoice #5107975		1	21224477	5107975 5/19/2022	100.015.0000.000.2400.421.03207.10.421	\$33.00
Check #: 165576						<u>\$33.00</u>
PO/InvoiceTotal:						\$33.00
Check Group:						
SHREDDING CONTAINER		1	21224502	5098904 5/23/2022	100.031.0000.100.1000.421.03301.20.421	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165576						
PO/InvoiceTotal:						\$33.00
Check Group:						
document shredding		1	21224503	5108678 5/23/2022	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 165576						
PO/InvoiceTotal:						\$33.00
Check Group:						
Service 64 Gal Tote 3/8/2022		1	21224667	5099325 6/3/2022	100.000.0000.430.1000.421.03504.30.421	\$33.00
Check #: 165576						
PO/InvoiceTotal:						\$33.00
Vendor Total:						\$132.00
APPLE INC						
Check Group:						
13 inch MacBook Air: Apple M1 chip with 8 core CPU and 8 Core GPU, 512GB space Gray		1	21223959	AH42943304 6/1/2022	250.000.0000.200.2000.652.03000.50.421	\$1,149.00
Check #: 165577						
PO/InvoiceTotal:						\$1,149.00
Check Group:						
Apple VPP Credit for Education		1	21224266	AH44372247 5/13/2022	280.639.0000.200.1000.653.03000.50.421	\$1,200.00
Check #: 165577						
PO/InvoiceTotal:						\$1,200.00
Check Group:						
Otterbox Defender Case for 10.2 inch iPad (7th/8th/9th Generation Black Special 10 pack pricing contains 10 units		2	21224433	AJ01344020 6/2/2022	280.639.0000.200.1000.652.03000.50.421	\$1,199.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Otterbox Defender Case for iPad (7th/8th/9th Generation) Black		5	21224433	AJ01344020 6/2/2022	280.639.0000.200.1000.652.03000.50.421	\$449.75
Apple Pencil (1st Generation)		25	21224433	AJ01788207 6/2/2022	280.639.0000.200.1000.652.03000.50.421	\$2,225.00
Check #: 165577						
PO/InvoiceTotal:						\$3,874.65
Vendor Total:						\$6,223.65
AUCA WESTERN FIRST AID & SAFETY						
Check Group:						
Elastic Strip Latex Free Heavy Duty box		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$15.30
Heavy Weight Sterile Elastic Fingertip		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$14.50
Knuckle Bandage Latex Free Heavy Duty box		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$14.50
Patch Bandage Latex Free Heavy Duty box		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$13.88
Cold Ice Pack 5 x 9 Large Unboxed, each		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$11.31
Quarterly OSHA/ANSI Z358.1-2014 Gravity Fed Eye Wash Station Service Includes: Inspection, Eyewash Station Drain/Refill,Cleaned/Disinfected, Eye Wash Additive, Inspection label Sign Off		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$229.00
Hydrocortisone Cream 1% Anti-inflammatory and antipruritic agents Bx		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$14.71
Triple Antibiotic Ointment & prevent infections Bx		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$14.71
Adhesive Tape Waterproof 1'x5yds		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	\$10.08

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20% Customer Discount		1	21224418	RN01-001076 5/13/2022	100.000.0000.000.2520.610.03000.50.421	(\$67.60)
Check #: 165578						
PO/InvoiceTotal:						\$270.39
Vendor Total:						\$270.39
AUTO AND TRUCK ELECTRIC INC						
Check Group:						
10935 PM ALTERNATOR		1	21224413	41252 5/16/2022	100.000.0000.000.2730.619.03000.50.421	\$295.00
Check #: 165579						
PO/InvoiceTotal:						\$295.00
Vendor Total:						\$295.00
BIMBO BAKERIES USA	7100					29
Check Group:						
GES 05/05/2022		1	21224553	64118115018 5/26/2022	600.000.0000.000.3100.630.03201.10.421	\$51.05
BREAD DELIVIER TO SITES: 05/05/2022	CCMES	1	21224553	64118115020 5/26/2022	600.000.0000.000.3100.630.03205.10.421	\$80.89
SES 05/05/2022		1	21224553	64118115022 5/26/2022	600.000.0000.000.3100.630.03207.10.421	\$96.75
GES 05/12/2022		1	21224553	64118115062 5/26/2022	600.000.0000.000.3100.630.03201.10.421	\$42.25
SES 05/12/2022		1	21224553	64118115066 5/26/2022	600.000.0000.000.3100.630.03207.10.421	\$100.92
PWLMS 05/12/2022		1	21224553	64118115068 5/26/2022	600.000.0000.000.3100.630.03302.20.421	\$132.63
DHS 05/02/2022		1	21224553	64118214995 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$225.90
CVMS 05/03/2022		1	21224553	64118215008 5/26/2022	600.000.0000.000.3100.630.03301.20.421	\$124.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES 05/05/2022		1	21224553	64118215022 5/26/2022	600.000.0000.000.3100.630.03210.10.421	\$120.03
DHS 05/09/2022		1	21224553	64118215046 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$135.09
DHS 05/10/2022		1	21224553	64118215057 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$104.50
CVMS 05/10/2022		1	21224553	64118215065 5/26/2022	600.000.0000.000.3100.630.03301.20.421	\$107.10
MES 05/12/2022		1	21224553	64118215087 5/26/2022	600.000.0000.000.3100.630.03210.10.421	\$93.80
ZCES 05/03/2022		1	21224553	64118912727 5/26/2022	600.000.0000.000.3100.630.03202.10.421	\$21.90
WHS 05/10/2022		1	21224553	64118912771 5/26/2022	600.000.0000.000.3100.630.03502.30.421	\$18.12 30
ZCES 05/10/2022		1	21224553	64118912773 5/26/2022	600.000.0000.000.3100.630.03202.10.421	\$34.04
JVES 04/25/2022		1	21224553	64119716796 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$69.37
JVES 05/02/2022		1	21224553	64119716842 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$50.52
JVES 05/09/2022		1	21224553	64119716882 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$61.13
CCMES 05/12/2022		1	21224553	65118115064 5/26/2022	600.000.0000.000.3100.630.03205.10.421	\$58.83
Check #: 165580						
PO/InvoiceTotal:						\$1,729.46
Check Group:						
GES 05/19/2022		1	21224701	64118115102 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$53.66

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BREAD DELIEVERED TO SITES: 05/19/2022	CCMES	1	21224701	64118115104 6/3/2022	600.000.0000.000.3100.630.03205.10.421	\$45.99
SES 05/19/2022		1	21224701	64118115106 6/3/2022	600.000.0000.000.3100.630.03207.10.421	\$57.83
PWLMS 05/19/2022		1	21224701	64118115108 6/3/2022	600.000.0000.000.3100.630.03302.20.421	\$89.78
GES 05/26/2022		1	21224701	64118115152 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$19.31
PHES 05/03/2022		1	21224701	64118215006 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$43.80
PHES 05/10/2022		1	21224701	64118215063 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$62.15
PHES 05/17/2022		1	21224701	64118215118 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$86.41
MES 05/19/2022		1	21224701	64118215132 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$84.11
DHS 05/23/2022		1	21224701	64118215164 6/3/2022	600.000.0000.000.3100.630.03501.30.421	\$238.59
PHES 05/24/2022		1	21224701	64118215174 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$19.71
CVMS 05/24/2022		1	21224701	64118215176 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$49.96
WHS 05/17/2022		1	21224701	64118912819 6/3/2022	600.000.0000.000.3100.630.03502.30.421	\$25.88
WHS 05/24/2022		1	21224701	64118912866 6/3/2022	600.000.0000.000.3100.630.03502.30.421	\$27.97
JVES 05/17/2022		1	21224701	64119716917 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$76.04
JVES 05/23/2022		1	21224701	64119716953 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$122.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS 05/17/2022		1	21224701	65118215120 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$138.64
ZCES 05/17/2022		1	21224701	65118912821 6/3/2022	600.000.0000.000.3100.630.03202.10.421	\$36.62
Check #: 165580						
PO/InvoiceTotal:						\$1,278.78
Vendor Total:						\$3,008.24
BUS WEST						
Check Group:						
Thomas Bus - Model CHS8-EFX, Model 2022, Wheelbase 231", Engine Cummins L9 Horsepower 300, Capacity 69/54+2 var		1	21220073	BW08479 5/27/2022	100.000.0000.000.2730.732.03000.50.421	\$151,000.00
Doc Fee		1	21220073	BW08479 5/27/2022	100.000.0000.000.2730.732.03000.50.421	\$85.00
Title Fee		1	21220073	BW08479 5/27/2022	100.000.0000.000.2730.732.03000.50.421	\$29.25
Title Fee		1	21220073	BW08520 6/3/2022	100.000.0000.000.2730.732.03000.50.421	\$29.25
Thomas Bus - Model CHS8-EFX, Model 2022, Wheelbase 231", Engine Cummins L9 Horsepower 300, Capacity 69/54+2 var		1	21220073	BW08520 6/3/2022	100.000.0000.000.2730.732.03000.50.421	\$151,000.00
Doc Fee		1	21220073	BW08520 6/3/2022	100.000.0000.000.2730.732.03000.50.421	\$85.00
Check #: 165581						
PO/InvoiceTotal:						\$302,228.50
Check Group:						
410V/WIL 133861 PEDAL KIT		1	21224344	XA410033777:01 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$18.19
INBOUND FREIGHT		1	21224344	XA410033777:01 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$13.80

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Check #: 165581						
PO/InvoiceTotal:						\$31.99
Check Group:						
410V/WIL 133861 PEDAL KIT		4	21224371	XA410033847:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$72.76
OUTBOUND FREIGHT		1	21224371	XA410033847:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$23.78
Check #: 165581						
PO/InvoiceTotal:						\$96.54
Check Group:						
410X/BD1338 SCHOOL BUS PAINT YELLOW		4	21224465	XA410033938:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$49.56
OUTBOUND FREIGHT		1	21224465	XA410033938:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$23.78
410V/ABP N60B 64003242 GLASS, BUS ENTRANCE DOOR LWR		4	21224465	XA410033956:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$198.76
INBOUND FREIGHT		1	21224465	XA410033956:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$88.00
410F/TBB 62204869 DAYTIME RUNNING LIGHT CONTROL		1	21224465	XA410033986:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$126.99
INBOUND FREIGHT		1	21224465	XA410033986:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$31.20
Check #: 165581						
PO/InvoiceTotal:						\$518.29
Check Group:						
410V/CDU 15 3019 BLOWER ASM 12 VOLT		1	21224507	XA410032871:01 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$177.99
INBOUND FREIGHT		1	21224507	XA410032871:01 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$35.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165581						
PO/InvoiceTotal:						\$213.39
Check Group:						
410V/VML T3056 GASKET		4	21224596	XA410033787:01 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$25.92
INBOUND FREIGHT		1	21224596	XA410033787:01 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$13.80
Check #: 165581						
PO/InvoiceTotal:						\$39.72
Vendor Total:						\$303,128.43
CANON FINANCIAL SERVICES						
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2021-2022 YR)		1	21220206	28543471 5/20/2022	100.000.0000.000.2730.442.03000.50.421	\$39.78
ESTIMATED COST OF B/W AND COLOR COPIES FOR 2021-2022 SCHOOL YEAR		1	21220206	28543471 5/20/2022	100.000.0000.000.2730.611.03000.50.421	\$9.34
Check #: 165582						
PO/InvoiceTotal:						\$49.12
Check Group:						
bw usage		1	21224300	28386728 5/11/2022	100.016.0000.100.1000.611.03209.10.421	\$43.47
bw usage		1	21224300	28386728 5/11/2022	100.016.0000.100.1000.611.03209.10.421	\$177.86
color usage		1	21224300	28386728 5/11/2022	100.016.0000.100.1000.611.03209.10.421	\$394.68
April rent		1	21224300	28386728 5/11/2022	100.016.0000.100.1000.442.03209.10.421	\$401.60
Check #: 165582						
PO/InvoiceTotal:						\$1,017.61

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Check Group:						
Contract		1	21224343	28386717 5/12/2022	100.011.0000.100.1000.442.03205.10.421	\$119.63
Meter usage for April		1	21224343	28386717 5/12/2022	100.011.0000.100.1000.611.03205.10.421	\$43.31
					Check #: 165582	
					PO/InvoiceTotal:	\$162.94
Check Group:						
Contract Charge		1	21224354	28386737 5/13/2022	100.017.0000.100.1000.442.03210.10.421	\$129.09
BW Copies		1	21224354	28386737 5/13/2022	100.017.0000.100.1000.611.03210.10.421	\$17.61
Color Copies		1	21224354	28386737 5/13/2022	100.017.0000.100.1000.611.03210.10.421	\$133.66
					Check #: 165582	
					PO/InvoiceTotal:	\$280.36
Check Group:						
Contract Charge		1	21224355	28386736 5/13/2022	100.017.0000.100.1000.431.03210.10.421	\$125.39
BW Copies		90628	21224355	28386736 5/13/2022	100.017.0000.100.1000.611.03210.10.421	\$444.08
					Check #: 165582	
					PO/InvoiceTotal:	\$569.47
					Vendor Total:	\$2,079.50
CARSON CITY TREASURER	84300					
Check Group:						
4/7/22-11044143		1	21224527	19917179 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$30.00
					Check #: 165583	
					PO/InvoiceTotal:	\$30.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$30.00
CLAUDIA BERTOLONE SMITH						
Check Group:						
Preparation and Facilitation of Tools Not Rules delivered from 2-3:30 on 5/16/22 at Scarselli Elementary School. Rate @ \$350/hour.	1	21224573	006	100.015.0000.100.1000.330.03207.10.421		\$525.00
			5/26/2022			
				Check #: 165584		
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
CMC TIRE INC						
Check Group:						
05122920000 11R22.5 H-GENERAL RA	6	21224509	50049314	100.000.0000.000.2730.614.03000.50.421		\$2,984.64
			5/20/2022			36
FEDERAL EXCISE TAX	6	21224509	50049314	100.000.0000.000.2730.614.03000.50.421		\$176.34
			5/20/2022			
STATE TIRE FEE	18	21224509	50049314	100.000.0000.000.2730.614.03000.50.421		\$18.00
			5/20/2022			
OPLT LT225/75R16 BFG ALL TERRAIN KO2	12	21224509	50049314	100.000.0000.000.2730.614.03000.50.421		\$2,872.32
			5/20/2022			
ADJUST FOR OVERDRAFT OF 2730.614 AND COVER WITH 2730.430	1	21224509	50049314	100.000.0000.000.2730.614.03000.50.421		(\$1,449.61)
			5/20/2022			
ADJUST FOR OVERDRAFT OF 2730.614 AND COVER WITH 2730.430	1	21224509	50049314	100.000.0000.000.2730.430.03000.50.421		\$1,449.61
			5/20/2022			
				Check #: 165585		
PO/InvoiceTotal:						\$6,051.30
Vendor Total:						\$6,051.30
CONCENTRA MEDICAL CENTERS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#956017012 PRE-EMPLOYMENT PHYSICAL XXX-XX193103/24/2022		1	21224723	956017012 6/6/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
INVOICE#956017012 PRE-EMPLOYMENT PHYSICAL XXX-XX-8359 4/8/2022		1	21224723	956017012 6/6/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
					Check #: 165586	
						PO/InvoiceTotal: \$711.00
						Vendor Total: \$711.00
CORWIN FORD	383220					
Check Group:						
2022 FORD ESCAPE SE, AWD, 8 SPEED AUTOMATIC, EXTERIOR COLOR: SILVER METALLIC, INTERIOR COLOR: DARK EARTH GRAY, VIN #1FMCU9G65NUA05917		1	21224379	2537 5/19/2022	100.000.0000.000.2650.732.03000.50.421	\$33,499.50
TITLE FEE		1	21224379	2537 5/19/2022	100.000.0000.000.2650.732.03000.50.421	\$28.25
					Check #: 165587	
						PO/InvoiceTotal: \$33,527.75
						Vendor Total: \$33,527.75
CRYSTAL CREAMERY						
Check Group:						
ZCES 05/02/2022		1	21224554	48082 5/26/2022	600.000.0000.000.3100.630.03202.10.421	\$87.25
ZCES 05/05/2022		1	21224554	48171 5/26/2022	600.000.0000.000.3100.630.03202.10.421	\$96.40
ZCES 05/09/2022		1	21224554	48190 5/26/2022	600.000.0000.000.3100.630.03202.10.421	\$100.71
ZCES 05/12/2022		1	21224554	48297 5/26/2022	600.000.0000.000.3100.630.03202.10.421	\$136.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIEVERED TO SITES: 05/02/2022	CCMES	1	21224554	65112205 5/26/2022	600.000.0000.000.3100.630.03205.10.421	\$432.11
SES 05/02/2022		1	21224554	651122206 5/26/2022	600.000.0000.000.3100.630.03207.10.421	\$353.25
GES 05/02/2022		1	21224554	651122209 5/26/2022	600.000.0000.000.3100.630.03201.10.421	\$238.96
PHES 05/02/2022		1	21224554	651122211 5/26/2022	600.000.0000.000.3100.630.03209.10.421	\$253.06
JVES 05/02/2022		1	21224554	651122212 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$332.36
CCMES 05/05/2022		1	21224554	651125205 5/26/2022	600.000.0000.000.3100.630.03205.10.421	\$68.70
SES 05/05/2022		1	21224554	651125206 5/26/2022	600.000.0000.000.3100.630.03207.10.421	\$189.52
GES 05/05/2022		1	21224554	651125208 5/26/2022	600.000.0000.000.3100.630.03201.10.421	\$227.41
PHES 05/05/2022		1	21224554	651125212 5/26/2022	600.000.0000.000.3100.630.03209.10.421	\$199.40
JVES 05/05/2022		1	21224554	651125213 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$334.10
5CCMES 05/09/2022		1	21224554	651129204 5/26/2022	600.000.0000.000.3100.630.03205.10.421	\$517.31
SES 05/09/2022		1	21224554	651129205 5/26/2022	600.000.0000.000.3100.630.03207.10.421	\$289.22
GES 05/09/2022		1	21224554	651129208 5/26/2022	600.000.0000.000.3100.630.03201.10.421	\$249.76
PHES 05/09/2022		1	21224554	651129210 5/26/2022	600.000.0000.000.3100.630.03209.10.421	\$256.50
JVES 05/09/2022		1	21224554	651129211 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$352.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CCMES 05/12/2022		1	21224554	651132207 5/26/2022	600.000.0000.000.3100.630.03205.10.421	\$292.82
SES 05/12/202		1	21224554	651132208 5/26/2022	600.000.0000.000.3100.630.03207.10.421	\$186.02
PHES 05/12/2022		1	21224554	651132214 5/26/2022	600.000.0000.000.3100.630.03209.10.421	\$189.95
JVES 05/12/2022		1	21224554	651132215 5/26/2022	600.000.0000.000.3100.630.03206.10.421	\$215.55
GES 05/12/2022		1	21224554	651132216 5/26/2022	600.000.0000.000.3100.630.03201.10.421	\$183.30
JVES 05/02/2022		1	21224554	CM651122213 5/26/2022	600.000.0000.000.3100.630.03206.10.421	(\$96.17)
Check #: 165588						
PO/InvoiceTotal:						<u>39</u> \$5,676.87
Check Group:						
WHS 05/02/2022		1	21224555	48120 5/26/2022	600.000.0000.000.3100.630.03502.30.421	\$137.92
WHS 05/05/2022		1	21224555	48172 5/26/2022	600.000.0000.000.3100.630.03502.30.421	\$64.00
WHS 05/09/2022		1	21224555	48237 5/26/2022	600.000.0000.000.3100.630.03502.30.421	\$141.08
DHS 04/20/2022		1	21224555	651110214 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$164.98
DHS 05/02/2022		1	21224555	651122203 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$573.88
CVMS 05/02/2022		1	21224555	651122204 5/26/2022	600.000.0000.000.3100.630.03301.20.421	\$242.37
PWLMS 05/02/2022		1	21224555	651122207 5/26/2022	600.000.0000.000.3100.630.03302.20.421	\$194.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK DELIVIERES TO SITES: 05/02/2022	MES	1	21224555	651122210 5/26/2022	600.000.0000.000.3100.630.03210.10.421	\$402.94
DHS 05/05/2022		1	21224555	651125203 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$155.78
CVMS 05/05/2022		1	21224555	651125204 5/26/2022	600.000.0000.000.3100.630.03301.20.421	\$129.45
PWLMS 05/05/2022		1	21224555	651125207 5/26/2022	600.000.0000.000.3100.630.03302.20.421	\$176.84
MES 05/05/2022		1	21224555	651125211 5/26/2022	600.000.0000.000.3100.630.03210.10.421	\$170.36
PWLMS 05/09/2022		1	21224555	65112906 5/26/2022	600.000.0000.000.3100.630.03302.20.421	\$204.35
DHS 05/09/2022		1	21224555	651129202 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$427.11
CVMS 05/09/2022		1	21224555	651129203 5/26/2022	600.000.0000.000.3100.630.03301.20.421	\$282.10
MES 05/09/2022		1	21224555	651129209 5/26/2022	600.000.0000.000.3100.630.03210.10.421	\$383.27
DHS 05/12/2022		1	21224555	651132205 5/26/2022	600.000.0000.000.3100.630.03501.30.421	\$428.68
CVMS 05/12/2022		1	21224555	651132206 5/26/2022	600.000.0000.000.3100.630.03301.20.421	\$156.27
PWLMS 05/12/2022		1	21224555	651132209 5/26/2022	600.000.0000.000.3100.630.03302.20.421	\$158.86
MES 05/12/2022		1	21224555	651132213 5/26/2022	600.000.0000.000.3100.630.03210.10.421	\$174.09

Check #: 165588

PO/InvoiceTotal: \$4,768.39

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES 05/16/2022		1	21224703	48309 6/3/2022	600.000.0000.000.3100.630.03202.10.421	\$80.00
ZCES 05/19/2022		1	21224703	48392 6/3/2022	600.000.0000.000.3100.630.03202.10.421	\$84.71
ZCES 05/23/2022		1	21224703	48466 6/3/2022	600.000.0000.000.3100.630.03202.10.421	\$96.00
ZCES 05/26/2022		1	21224703	48525 6/3/2022	600.000.0000.000.3100.630.03202.10.421	\$201.76
MILK DELIEVERED TO SITES: 05/16/2022	CCMES	1	21224703	651136205 6/3/2022	600.000.0000.000.3100.630.03205.10.421	\$320.71
SES 05/16/2022		1	21224703	651136206 6/3/2022	600.000.0000.000.3100.630.03207.10.421	\$320.11
GES 05/16/2022		1	21224703	651136209 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$222.55
PHES 05/16/2022		1	21224703	651136212 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$283.53
JVES 05/16/2022		1	21224703	651136213 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$351.35
CCMES 05/19/2022		1	21224703	651139206 6/3/2022	600.000.0000.000.3100.630.03205.10.421	\$176.18
SES 05/19/2022		1	21224703	651139207 6/3/2022	600.000.0000.000.3100.630.03207.10.421	\$159.19
GES 05/19/2022		1	21224703	651139211 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$95.01
PHES 05/19/2022		1	21224703	651139213 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$169.39
JVES 05/19/2022		1	21224703	651139214 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$172.55
CCMES 05/23/2022		1	21224703	651143205 6/3/2022	600.000.0000.000.3100.630.03205.10.421	\$378.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES 05/23/2022		1	21224703	651143206 6/3/2022	600.000.0000.000.3100.630.03207.10.421	\$365.67
GES 05/23/2022		1	21224703	651143209 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$313.50
PHES 05/23/2022		1	21224703	651143211 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$231.38
JVES 05/23/2022		1	21224703	651143212 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$549.66
CCMES 05/26/2022		1	21224703	651146205 6/3/2022	600.000.0000.000.3100.630.03205.10.421	\$624.59
SES 05/26/2022		1	21224703	651146207 6/3/2022	600.000.0000.000.3100.630.03207.10.421	\$422.39
GES 05/26/2022		1	21224703	651146212 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$336.99 42
PHES 05/26/2022		1	21224703	651146215 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$227.34
JVES 05/26/2022		1	21224703	651146216 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$519.34
JVES 05/16/2022		1	21224703	CM651139215 6/3/2022	600.000.0000.000.3100.630.03206.10.421	(\$137.76)
ZCES 05/19/2022		1	21224703	CM940514 6/3/2022	600.000.0000.000.3100.630.03202.10.421	(\$27.20)
ZCES 05/23/2022		1	21224703	CM940516 6/3/2022	600.000.0000.000.3100.630.03202.10.421	(\$2.17)
ZCES 05/31/2022		1	21224703	CM940517 6/3/2022	600.000.0000.000.3100.630.03202.10.421	(\$32.00)
Check #: 165588						
PO/InvoiceTotal:						\$6,503.16
Check Group:						
WHS 05/16/2022		1	21224704	48343 6/3/2022	600.000.0000.000.3100.630.03502.30.421	\$141.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHS 05/23/2022		1	21224704	48467 6/3/2022	600.000.0000.000.3100.630.03502.30.421	\$137.92
DHS 05/16/2022		1	21224704	651136203 6/3/2022	600.000.0000.000.3100.630.03501.30.421	\$531.49
CVMS 05/16/2022		1	21224704	651136204 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$233.04
PWLMS 05/16/2022		1	21224704	651136207 6/3/2022	600.000.0000.000.3100.630.03302.20.421	\$211.57
MES 05/16/2022		1	21224704	651136210 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$326.85
CVMS 05/19/2022		1	21224704	651139205 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$69.91
PWLMS 05/19/2022		1	21224704	651139208 6/3/2022	600.000.0000.000.3100.630.03302.20.421	\$124.42 43
MES 05/19/2022		1	21224704	651139210 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$137.84
DHS 05/23/2022		1	21224704	651143203 6/3/2022	600.000.0000.000.3100.630.03501.30.421	\$546.93
CVMS 05/23/2022		1	21224704	651143204 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$302.68
PWLMS 05/23/2022		1	21224704	651143207 6/3/2022	600.000.0000.000.3100.630.03302.20.421	\$176.58
MES 05/23/2022		1	21224704	651143210 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$391.13
DHS 05/26/2022		1	21224704	651146203 6/3/2022	600.000.0000.000.3100.630.03501.30.421	\$612.83
CVMS 05/26/2022		1	21224704	651146204 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$388.28
MES 05/26/2022		1	21224704	651146214 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$221.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DHS 05/19/2022		1	21224704	65139203 6/3/2022	600.000.0000.000.3100.630.03501.30.421	\$129.98
MILK DELIVERED TO SITES: 05/16/2022	MES	1	21224704	CM651136211 6/3/2022	600.000.0000.000.3100.630.03210.10.421	(\$5.99)
WHS 05/23/2022		1	21224704	CM940518 6/3/2022	600.000.0000.000.3100.630.03502.30.421	(\$30.12)
Check #: 165588						
PO/InvoiceTotal:						\$4,648.14
Vendor Total:						\$21,596.56
CTECS						
Check Group:						
CTECS' END-OF-PROGRAM ASSESSMENT RETAKES @ \$8/EACH		40	21224370	4943 5/16/2022	240.300.0000.300.1000.351.03501.30.421	\$320.00 44
CTECS' WORKPLACE READINESS ASSESSMENT AND RETAKES		16	21224370	4943 5/16/2022	240.300.0000.300.1000.351.03501.30.421	\$160.00
Check #: 165589						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
CURRICULUM ASSOC	113170					
Check Group:						
Brigance inventory of Early Development IED III record books 10 pack		3	21224309	90173128 5/18/2022	250.000.0000.200.2000.640.03000.50.421	\$131.04
Check #: 165590						
PO/InvoiceTotal:						\$131.04
Check Group:						
Quick-Word Handbooks Everyday Writers Student Workbook (yellow)		65	21224323	QUOTE 282631.1 5/23/2022	100.012.0000.100.1000.640.03201.10.421	\$108.47
Check #: 165590						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.47
						Vendor Total: \$239.51
DELL COMPUTER	127120					
Check Group:						
OPTIPLEX 3080 MICRO XCTO		1	21223475	10589113337 6/7/2022	100.031.0000.100.1000.652.03301.20.421	\$558.00
						Check #: 165591
						PO/InvoiceTotal: \$558.00
Check Group:						
VLA VMW BASIC SNS VCENTER SERVES 7 STD FOR VSPHERE 7 PER INSTANCE		1	21223820	10588666892 6/6/2022	100.098.0000.000.2580.651.03000.50.421	\$741.51
VLA VMW BASIC SNS FOR VSPHERE 7 ENT PLUS FOR 1 PROC		4	21223820	10588666892 6/6/2022	100.098.0000.000.2580.651.03000.50.421	\$1,727.00 45
						Check #: 165591
						PO/InvoiceTotal: \$2,468.51
Check Group:						
DELL Laptop Mobile Precision 5760		1	21223958	q - 3000117445983.1 5/11/2022	280.639.0000.200.1000.652.03000.50.421	\$2,409.00
						Check #: 165591
						PO/InvoiceTotal: \$2,409.00
Check Group:						
Dell 24 Monitor - P2422H, 60.5 (23.8") Quote No. 3000118905371.1		2	21224245	10586247607 5/26/2022	100.000.0000.000.2720.652.03000.50.421	\$438.00
						Check #: 165591
						PO/InvoiceTotal: \$438.00
Check Group:						
Dell 22 Monitor, 54.7 cm (21.5')		100	21224292	10585186120 5/23/2022	300.007.0000.000.2900.652.03000.50.421	\$13,900.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OptiPlex 3090 Micro		100	21224292	10585186120 5/23/2022	300.007.0000.000.2900.652.03000.50.421	\$58,900.00
Check #: 165591						
PO/InvoiceTotal:						\$72,800.00
Vendor Total:						\$78,673.51
DIVISION OF INDUST RELATIONS-1	134290					
Check Group:						
Annual COLA Assessment - Workers Compensation		1	21224715	05312022 COLA 6/3/2022	703.000.0000.000.2900.522.03000.50.421	\$203.57
Check #: 165592						
PO/InvoiceTotal:						\$203.57
Vendor Total:						\$203.57
DOMINICAN UNIVERSITY OF CALIFORNIA						46
Check Group:						
Scholarship - Diara Navarrete Amaral - ID 680569119		1	21224696	680569119 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 165593						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
DONNA BUDDINGTON						
Check Group:						
Work with Donna Buddington, M/FT - Month of April/May, 2022. Student made her way back Carson Valley after mom left town and moved student with non-school age siblings to CA. She was working with Donna prior to their abrupt move and we were able to continue the work with student for the end of the school year. An allowable use of funds for McKinney-Vento is trauma informed care.		1	21224628	90837-2 5/27/2022	280.688.0000.100.2000.590.03000.50.421	\$100.00
Work with Donna on Wednesday, April 20, 2022		1	21224628	90837-2 5/27/2022	280.688.0000.100.2000.590.03000.50.421	\$100.00

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Work with Donna on Wednesday, May 18, 2022 because we missed two sessions due to illness and vacation		1.5	21224628	90837-2 5/27/2022	280.688.0000.100.2000.590.03000.50.421	\$150.00
Work with Donna on Friday, May 27, 2022.		1	21224628	90837-2 5/27/2022	280.688.0000.100.2000.590.03000.50.421	\$100.00
Check #: 165594						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

DOUGLAS CO WATER UTILITY 124700

Check Group:

PHES WATER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03209.10.421	\$678.98
PHES SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03209.10.421	\$2,068.22
PHES WATER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03209.10.421	\$2,943.78
AIRPORT WATER/SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03000.50.421	\$279.60
AIRPORT WATER/SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03000.50.421	\$470.38
AIRPORT WATER/SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03000.50.421	\$168.51
AIRPORT WATER/SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03000.50.421	\$151.94
AIRPORT WATER/SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03000.50.421	\$184.57
AIRPORT WATER/SEWER		1	21220005	06252022 6/6/2022	100.000.0000.000.2611.411.03000.50.421	\$231.63

Check #: 165595

PO/InvoiceTotal: \$7,177.61

Vendor Total: \$7,177.61

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DOUGLAS CO WATER UTILITY LAKE ACCOUNTS						
Check Group:						
ZCES WATER		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03202.10.421	\$312.54
ZEES WATER/CLASSSRM ADITION		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03202.10.421	\$282.14
WHS WATER		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$593.74
WHS MAINTENANCE BLD		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$247.94
WHS IRRIGATION FRONT LAWN		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$132.19
WHS IRRIGATION UPPER FIELD		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$553.46 48
WHS BUS BARN		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$180.56
WHS IRRIGATION LOWER FIELD		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$1,367.37
WHS IRR ELEM-FIELD		1	21220006	06252022 6/6/2022	100.000.0000.000.2611.411.03502.30.421	\$251.76
Check #: 165596						
PO/InvoiceTotal:						\$3,921.70
Vendor Total:						\$3,921.70
DOUGLAS COUNTY & UNINCORP TOWNS						
Check Group:						
SERVS SAFE FOOD HANDLER ONLINE COURSE AND EXAM - 6 STUDENTS AT JACOBSEN HIGH SCHOOL. REIMBURSED BY CTE PERKINS CORRECTIONAL GRANT BUDGET.		1	21224466	16N7236366 5/19/2022	280.635.0000.300.1000.653.03503.30.421	\$15.00

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SERVSAFE FOOD HANDLER ONLINE COURSE AND EXAM - 6 STUDENTS AT JACOBSEN HIGH SCHOOL. REIMBURSED BY CTE PERKINS CORRECTIONAL GRANT BUDGET.		1	21224466	16N7361715 5/19/2022	280.635.0000.300.1000.653.03503.30.421	\$15.00
SERVSAFE FOOD HANDLER ONLINE COURSE AND EXAM - 6 STUDENTS AT JACOBSEN HIGH SCHOOL. REIMBURSED BY CTE PERKINS CORRECTIONAL GRANT BUDGET.		1	21224466	16N7363936 5/19/2022	280.635.0000.300.1000.653.03503.30.421	\$15.00
SERVSAFE FOOD HANDLER ONLINE COURSE AND EXAM - 6 STUDENTS AT JACOBSEN HIGH SCHOOL. REIMBURSED BY CTE PERKINS CORRECTIONAL GRANT BUDGET.		1	21224466	16N7418109 5/19/2022	280.635.0000.300.1000.653.03503.30.421	\$15.00
SERVSAFE FOOD HANDLER ONLINE COURSE AND EXAM - 6 STUDENTS AT JACOBSEN HIGH SCHOOL. REIMBURSED BY CTE PERKINS CORRECTIONAL GRANT BUDGET.		1	21224466	7279571 5/19/2022	280.635.0000.300.1000.653.03503.30.421	\$15.00
SERVSAFE FOOD HANDLER ONLINE COURSE AND EXAM - 6 STUDENTS AT JACOBSEN HIGH SCHOOL. REIMBURSED BY CTE PERKINS CORRECTIONAL GRANT BUDGET.		1	21224466	7647881 5/19/2022	280.635.0000.300.1000.653.03503.30.421	\$15.00
Check #: 165597						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
FLORENCE FENCE INC						
Check Group:						
MATERIALS		1	21224400	112044 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.00
MATERIALS		1	21224400	131152 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$112.00
Check #: 165598						
PO/InvoiceTotal:						\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$120.00
FLYERS ENERGY LLC						
Check Group:						
124332 MOBIL SPECIAL 5W30 GF 55		110	21224341	22-522375 5/12/2022	100.000.0000.000.2730.613.03000.50.421	\$1,396.34
NV COMMERCE FEE SALES		1	21224341	22-522375 5/12/2022	100.000.0000.000.2730.613.03000.50.421	\$1.41
REGULATORY COMPLIANCE FEE		1	21224341	22-522375 5/12/2022	100.000.0000.000.2730.613.03000.50.421	\$6.95
DEF 32.5 MUSKET BLUE DEF		199	21224341	22-522377 5/12/2022	100.000.0000.000.2730.626.03000.50.421	\$645.70
NV COMMERCE FEE SALES		1	21224341	22-522377 5/12/2022	100.000.0000.000.2730.626.03000.50.421	\$0.65
Check #: 165599						50
PO/InvoiceTotal:						\$2,051.05
Check Group:						
NV COMMERCE FEE SALES		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$2.11
NEVADA ENVIRONMENTAL DIESEL		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$2.26
NEVADA ENVIRONMENTAL GAS		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$0.97
STATE GAS INSPECTION FEE		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$0.07
DOUGLAS CO EXCISE TAX GAS		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$12.97
REGULATORY COMPLIANCE FEE		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$8.97
CREDIT FROM 10/18/2013 MOVED FROM DEP		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	(\$36.25)

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CREDIT FROM 7/25/2016, 16-296626C		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	(\$1,032.90)
CREDIT FROM 8/30/16, 16-319867C		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	(\$687.69)
CARB REG 10% ETH (WHITTELL HS 5/16/22)		129.7	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$622.91
ULSD CARB DYED #2 DSL (WHITTELL HS 5/16/22)		300.7	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$1,466.12
FED EXCISE ETH 10%		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$23.86
FEDERAL LUST		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$0.30
FEDERAL OIL SPILL TAX DSL		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$0.64 51
FEDERAL OIL SPILL TAX ETH		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$0.25
NEVADA EXCISE GAS		1	21224712	22-534281 6/3/2022	100.000.0000.000.2730.626.03000.50.421	\$29.83
Check #: 165599						
PO/InvoiceTotal:						\$414.42
Vendor Total:						\$2,465.47
FLYING START BOOKS						
Check Group:						
EARLY LEVEL 1: FICTION SET D		3	21224488	05162022 5/26/2022	280.633.0000.100.1000.640.03206.10.421	\$198.00
EARLY LEVEL 1: NON-FICTION SET B		3	21224488	05162022 5/26/2022	280.633.0000.100.1000.640.03206.10.421	\$198.00
EARLY LEVEL 1: NON-FICTION SET C		3	21224488	05162022 5/26/2022	280.633.0000.100.1000.640.03206.10.421	\$198.00
WORLD EXPLORERS SET		3	21224488	05162022 5/26/2022	280.633.0000.100.1000.640.03206.10.421	\$198.00

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EMERGENT LEVEL: NON-FICTION SET A		3	21224488	05162022 5/26/2022	280.633.0000.100.1000.640.03206.10.421	\$198.00
RAINBOW EXPLORERS SET		3	21224488	05162022 5/26/2022	280.633.0000.100.1000.640.03206.10.421	\$198.00
Check #: 165600						
PO/InvoiceTotal:						\$1,188.00
Vendor Total:						\$1,188.00
GARDNERVILLE RANCHOS GID-267632	267632					
Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	21220009	06302022 6/6/2022	100.000.0000.000.2611.411.03205.10.421	\$1,011.32
SES WATER SEWER ACCT 792-00-42-00-01		1	21220009	06302022 6/6/2022	100.000.0000.000.2611.411.03207.10.421	\$1,304.20
PWLMS WATER SEWER ACCT 792-0060-00-01		1	21220009	06302022 6/6/2022	100.000.0000.000.2611.411.03302.20.421	\$1,777.55
RANCHOS PARK ACCT 792-0022-00-01		1	21220009	06302022 6/6/2022	100.000.0000.000.2611.411.03205.10.421	\$206.00
Check #: 165601						
PO/InvoiceTotal:						\$4,299.07
Vendor Total:						\$4,299.07
GATEKEEPER SYSTEMS INC						
Check Group:						
G4-TCR-DRVALERT DRIVER ALERT BUTTON W/CABLE		4	21224338	U041280 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$238.12
CAB000387 REV 1 DRIVER ALERT ADAPTER CABLE		4	21224338	U041280 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$50.16
FREIGHT		1	21224338	U041280 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$19.29
Check #: 165602						
PO/InvoiceTotal:						\$307.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$307.57
GRAINGER	267233					
Check Group:						
4MJV2 DIFFUSER, 3-CONE, DUCT SIZE 6". WHITE		2	21224388	9285610896 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$97.36
4MJJ2 DIFFUSER, 3-WAY, DUCT SIZE 6"		1	21224388	9290497768 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$21.96
Check #: 165603						
PO/InvoiceTotal:						\$119.32
Check Group:						
4RN03 AIR SECTION REPAIR KIT, MANUFACTURER #637141		1	21224500	9298279036 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$120.98
Check #: 165603						53
PO/InvoiceTotal:						\$120.98
Vendor Total:						\$240.30
HAJOCA CORPORATION						
Check Group:						
Air Conditioning Unit at DO		1	21224577	S012515286.001 5/31/2022	300.075.0000.000.4700.450.03000.50.421	\$1,875.49
Mainline multiposition cased furnace coil		1	21224577	S012515286.001 5/31/2022	300.075.0000.000.4700.450.03000.50.421	\$685.65
Check #: 165604						
PO/InvoiceTotal:						\$2,561.14
Vendor Total:						\$2,561.14
HI TECH COMMERICAL SERVICE						
Check Group:						
FREIGHT-HANDLING SHIPPING HANDLING AND FREIGHT		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$43.05

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HOBNS-018028 NUT		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$11.78
HOBWS-010-40 WASHER, THRUST, SOLD 5 EACH BY HOBART		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$2.80
HOBWL-014-31 LOCKWASHER, 1/2"		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$0.78
HOB067500-00 O-RING, ELEMENT SOLD 4 EACH		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$19.34
01 LABOR- RT, LABOR-REGULAR TIME		12.5	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$1,487.50
TRUCK CHARGE		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$95.00
FUEL SURCHARGE		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$10.00 54
HOB289121 LOWER WATER PT		1	21224397	WO-175310 5/16/2022	100.000.0000.000.2620.430.03000.50.421	\$683.64
Check #: 165605						
PO/InvoiceTotal:						\$2,353.89
Vendor Total:						\$2,353.89
HOME DEPOT/GECF	303240					
Check Group:						
659647050116 2 FT BURY DEPTH FROST PROOF YARD		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$59.68
820909997450 HUSKY 1-1/4" RATCHETING PVC CUTTER		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$13.98
052063333069 3" SEWER/DRAIN CAP D3034		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$2.97
049081145385 1" PVC TEE SXSXS		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$1.97

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810053461020 1" PVC SLIDE REPAIR COUPLING		2	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$18.62
049081147648 1" X3/4" PVC TEE		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$2.97
049081131784 1" PVC MALE ADAPTER		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$1.11
032888181649 1" GATE VALVE FPT NL		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$14.20
044752110167 16OZ PVC CEMENT RED HOT		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$16.92
078864177282 PTFE TAPE		1	21224389	1028092 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$2.36
Check #: 165606						
PO/InvoiceTotal:						<u>55</u> \$134.78
Check Group:						
078477411780 15A WHT SNGL-POLE SWITCH PREFERRED		2	21224390	2513241 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$3.18
078477211809 1G WHT MIDWAY SWITCH WALLPLT		2	21224390	2513241 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$1.40
092097213326 TEKS HWH DRL PT SCREW 10X1-1/2" 90PK		1	21224390	2513241 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$9.48
887480010572 BAR FLAT STL 48X1 1/2X1/8		1	21224390	3011035 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$23.54
887480018776 BAR FLAT STL 36X1 1/2X3/16		1	21224390	3011035 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$25.54
052427801005 GORILLA CONSTRUCTION ADHESIVE 9 OZ		12	21224390	3011035 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$107.64
107.64 INSTANT VOL SAVINGS		1	21224390	3011035 5/16/2022	100.000.0000.000.2620.610.03000.50.421	(\$10.76)

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793478350530 47X48 CRDLS RD WHT 1" VINYL CUT		1	21224390	4010860 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$25.00
77578053035 2-3/8X36 H/D WIDE DR SWEEP-SLV		4	21224390	4020970 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$56.96
077578013817 1-5/8"X36" ALUM VNL DR SWEEP-SLV		4	21224390	4020970 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$30.60
785991103373 2-1/2" D OLD WORK BOX W/ 1/2 KOS		4	21224390	5613557 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$38.12
039800108050 ENERGIZER MAX AAA 8-PACK		1	21224390	5613557 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$8.87
030699152674 BRACE, CORNER 2" GALV 4PK		1	21224390	8010396 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$5.27
030699153879 BOLT, SURFACE 2.5" SN		3	21224390	8010396 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$17.94 56
030699153152 BRACE, CORNER 1" GALV 4PK		1	21224390	8010396 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$3.72
078477411780 15A WHT SNGL-POLE SWITCH PREFERRED		6	21224390	8613289 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$9.54
078477211809 1G WHT MIDWAY SWITCH WALLPLT		6	21224390	8613289 5/16/2022	100.000.0000.000.2620.610.03000.50.421	\$4.20
Check #: 165606						
PO/InvoiceTotal:						\$360.24
Check Group:						
813117002702 UNIVERSAL FLAT FREE WB TIRE		2	21224639	1021413 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$93.96
050206035993 1450 CFM POWER GABLE MOUNT FAN		1	21224639	1022785 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$108.00
793653206355 14"X18" GABLE LOUVER GALV		1	21224639	1022785 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$20.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
019800001285 WINDEX GLASS REFILL 67.6OZ		1	21224639	1022796 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$6.48
059647910043 HDX LEMON AMMONIA 64OZ		1	21224639	1022796 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$1.98
761475961721 UNGER 18" MICROFIBER SQUEE/SCRUBBER		1	21224639	1022796 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$20.97
761475901154 UNGER PRO CLEANING BUCKET 6GAL		1	21224639	1022796 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$19.97
670750749483 PINCH CLAMP TOOL		1	21224639	2522777 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$14.98
078477919088 1G SST BLANK WALLPLT		4	21224639	2522777 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$7.48
046135498534 HIGH EFFICIENCY INSTANT START ELECTR		3	21224639	2522777 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$76.41 57
039923397744 3/4" COPPER ELBOW		1	21224639	3023939 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$30.35
039923397751 3/4" COPPER COUPLING		1	21224639	3023939 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$23.83
008359100785 2.2GPM DUAL THREAD SPRAY AERATOR		1	21224639	3023939 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$10.98
008359113693 NP 1.5 GPM DT ON/OFF SWIVEL		1	21224639	3023939 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$10.98
038753290256 1LB LEAD FREE SILVER SOLDER		1	21224639	3023939 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$55.53
092097005150 TORNADO "J" HOOK		1	21224639	7021882 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$5.68

Check #: 165606

PO/InvoiceTotal: \$508.00

Check Group:

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051411261627 EMT 2-HOLE STRAP 3/4"		1	21224640	4022429 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$6.23
051411961527 3/4 EMT ONE HOLE STRAP		4	21224640	4022429 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$6.72
743184014523 ECHO RED ARMOR 2.6 OZ 2-STROKE OIL		6	21224640	4022429 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$26.82
887480014020 SMS ZINC PHL FLT #8 X 1 100PC		1	21224640	4022429 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$6.33
013158088899 ADJ MULTSTREAM DRIPR O-10GPH 25PK		1	21224640	7012754 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$9.47
013158790006 GOOF PLUGS 20PK BIN56		2	21224640	7012754 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$5.74
					Check #: 165606	58
					PO/InvoiceTotal:	\$61.31
					Vendor Total:	\$1,064.33
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
E3ME-S STAINLESS STRAIGHT THRU PLUG (3/8")		2	21224616	55135 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$41.85
E3F3-S DIXON E-SERIES, STAINLESS STEEL		1	21224616	55135 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$17.80
9255X6X6 FNPT SWIVEL X FNPT		1	21224616	55135 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$4.02
2-112 NITRILE O RING		12	21224616	55135 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$5.90
TARIFF PASSTHROUGH, DANFOSS / PH / IMPORT METAL MATERIALS SURCHARGE		1	21224616	55135 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$0.40
HOSE REPAIR REMOVE, INSPECT, REPLACE		1	21224616	55137 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$10.00

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06Z-106 PERMANENT CRIMP HOSE END-Z SERIES		1	21224616	55137 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$7.57
A5969 H34506 HOSE BEND RESTRICTOR		1	21224616	55137 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$3.36
PW50-BLU-6 50FT PRESSURE WASHER ASSEMBLY (3/8", 4000 PSI, 250 DEGREES FAR		1	21224616	55137 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$89.99
Check #: 165607						
PO/InvoiceTotal:						\$180.89
Vendor Total:						\$180.89
I KNOW IT						
Check Group:						
One Year School District Subscription to iknowit.com		300	21224441	1128 5/23/2022	280.639.0000.200.1000.653.03000.50.421	\$2,175.00 59
Check #: 165608						
PO/InvoiceTotal:						\$2,175.00
Vendor Total:						\$2,175.00
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						
Lenovo Think Centre Desktop TC M75Q A3P4350E W10P MC00074147		4	21220410	922 5/11/2022	280.639.0000.200.2140.652.03000.50.421	\$1,724.36
Check #: 165609						
PO/InvoiceTotal:						\$1,724.36
Check Group:						
Eaton 9PX2000RTN Single Phase Online Rack/Tower UPS		1	21220742	927 5/18/2022	300.007.0000.000.2900.652.03504.30.421	\$1,669.00
Check #: 165609						
PO/InvoiceTotal:						\$1,669.00
Check Group:						

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Lenovo ThinkCentre Desktop TC M75Q A3P430E W10P MC00074147 06/22		1	21221004	923 5/11/2022	280.639.0000.200.2140.652.03000.50.421	\$431.09
Check #: 165609						
PO/InvoiceTotal:						\$431.09
Check Group:						
Lenovo ThinkCentre Desktop TC M75Q A3P4350E		8	21221217	924 5/11/2022	100.051.0000.100.1000.652.03501.30.421	\$3,448.72
Check #: 165609						
PO/InvoiceTotal:						\$3,448.72
Check Group:						
Lenovo ThinkCentre Desktop TC M75Q A3P4350E W10P MC00074147		0.5	21222046	925 5/11/2022	100.051.0000.100.1000.652.03501.30.421	\$215.54
Lenovo ThinkCentre Desktop TC M75Q A3P4350E W10P MC00074147		0.5	21222046	925 5/11/2022	100.051.0000.300.1000.652.03501.30.421	\$215.55
Check #: 165609						
PO/InvoiceTotal:						\$431.09
Check Group:						
Lenovo ThinkCentre Desktop TC M75Q A3P4350E W10P MC00074147 06/22		2	21223006	926 5/11/2022	100.051.0000.100.1000.652.03501.30.421	\$862.18
Check #: 165609						
PO/InvoiceTotal:						\$862.18
Vendor Total:						\$8,566.44
INLAND CHEMICAL AND SUPPLY	341500					
Check Group:						
GLOVES - HYBRID VINTRILE - LARGE		28	21224161	1061970-01 5/12/2022	100.000.0000.000.2900.610.03000.50.421	\$165.20
Check #: 165610						
PO/InvoiceTotal:						\$165.20

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Check Group:						
TISSUE, FACIAL, 30 BX/CASE		180	21224489	1062692 6/2/2022	100.000.0000.000.2900.610.03000.50.421	\$3,580.20
					Check #: 165610	
					PO/InvoiceTotal:	\$3,580.20
Check Group:						
MICROFIBER TOWELS - GREEN 24/CS		3	21224659	1063027 6/2/2022	100.000.0000.000.2900.610.03000.50.421	\$100.50
					Check #: 165610	
					PO/InvoiceTotal:	\$100.50
					Vendor Total:	\$3,845.90
JAMF SOFTWARE LLC						61
Check Group:						
Jamf Licenses		50	21224328	INV251734 6/1/2022	280.639.0000.200.2140.651.03000.50.421	\$420.00
					Check #: 165611	
					PO/InvoiceTotal:	\$420.00
					Vendor Total:	\$420.00
JANNA COLLINS						
Check Group:						
otter pops		4	21224663	supplies 6/3/2022	100.016.0000.100.1000.610.03209.10.421	\$38.36
refresh		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$17.49
neo max str		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$11.99
ch tyl		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$11.99
child motrin		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$11.99

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peroxide		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$2.19
paper hat		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$6.99
scalloped boarder		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$4.99
bulletin board paper		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$12.62
aprons		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$6.42
nurse office decor bulletin board		1	21224663	supplies 6/3/2022	100.016.0000.000.2130.610.03209.10.421	\$7.00
Check #: 165612						
						<u>62</u>
PO/InvoiceTotal:						\$132.03
Vendor Total:						\$132.03
JOHN'S SPRING AND SUSPENSION LLC						
Check Group:						
RUBBER ENCASED BUSHING		2	21224351	3184 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$89.66
Check #: 165613						
PO/InvoiceTotal:						\$89.66
Vendor Total:						\$89.66
JOHNSON PROMOTIONS INC						
Check Group:						
3/4" GOLDSTRUCK PIN W/STONE - 5 YEAR - BLUE STONE		75	21224630	22426 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$348.75
3/4" GOLDSTRUCK PIN W/STONE - 10 YEAR - GREEN STONE		45	21224630	22426 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$209.25

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3/4" GOLDSTRUCK PIN W/ STONE - 15 YEAR RED STONE		45	21224630	22426 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$209.25
3/4" GOLDSTRUCK PIN W/ STONE - 20 YEAR - WHITE STONE		35	21224630	22426 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$182.00
Check #: 165614						
PO/InvoiceTotal:						\$949.25
Check Group:						
STAINLESS STEEL SLIM MUG 12 OZ		50	21224631	22432 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$549.50
2ND SIDE IMPRINTING		50	21224631	22432 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$12.50
NEW SET UP CHARGE		2	21224631	22432 5/27/2022	100.000.0000.000.2570.610.03000.50.421	\$159.26 63
Check #: 165614						
PO/InvoiceTotal:						\$721.26
Vendor Total:						\$1,670.51
JOHNSTONE SUPPLY						
Check Group:						
B10-740 CD4460/25 VALVE CORE ACCESS C & D 25PK		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$18.65
B15-154 AD87 ACCESS FITTING 1/4 X 1/2		2	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$13.50
B22-203 RT201BP GASKET SEALANT 2PK		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$20.32
B85-640 CCLS-48 HOSE SECURE SEAL SET 48IN		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$129.30
B85-641 CCLS-72 HOSE SECURE SEAL SET 72IN		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$148.22

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H26-660 19173 COUPLER 5/16IN X 1/4IN		2	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$40.01
H26-865 60616 RATCHET WRENCH OFFSET		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$21.30
H27-056 MGA VCR CORE REMOVAL TOOL		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$61.99
H85-669 FT800FN FLARING TOOL 3/16-3/4OD		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$146.67
H86-160 63331 TUBE BENDER		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$179.99
H25-597 CD3930 CORE REMOVAL TOOL		1	21224107	65-S2652282.001 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$69.36
H28-578 SPE-HVLEZE LEAK DETECTOR UV DYE KIT		1	21224107	65-S2652298.001 5/18/2022	100.000.0000.000.2630.610.03000.50.421	\$159.99 64
H28-585 SPE-GS3E-CS LEAK DETECTOR DYE STICK		1	21224107	65-S2652298.001 5/18/2022	100.000.0000.000.2630.610.03000.50.421	\$16.99

Check #: 165615

PO/InvoiceTotal: \$1,026.29

Vendor Total: \$1,026.29

JORDANNA FOSTER

Check Group:

SCOURING PADS, Metal Sponge, no soap, 14 ct.	1	21224361	US FOODS #89716D 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$9.39
CONTR - Hinged Lid, Salad 8x8, Sgl Comp, 100 ct	6	21224361	US FOODS #89716D 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$278.10
SYRUP, Coffee White Choc SF, Btl 750 mL "HS"	2	21224361	US FOODS #89716D 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$11.90

Check #: 165616

PO/InvoiceTotal: \$299.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ITEMS PURCHASE AT RALEYS FOR SNP END OF YEAR EMPLOYEE BASKETS, POPCORN, CANDY, GUM, FLOWERS		1	21224566	Raleys Inv.580600019 5/25/2022	600.000.0000.000.3100.612.03000.50.421	\$113.72
Check #: 165616						
PO/InvoiceTotal:						\$113.72
Check Group:						
12 SNA MEMBER REGISTRATION 2 SAFE SERVE CLASSES FOR ANNUAL CONFERENCE		1	21224705	NSNA 6/3/2022	600.000.0000.000.3100.330.03000.50.421	\$1,620.00
Check #: 165616						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$2,033.11
JOSTENS IN SPARKS						
Check Group:						
Cap and Gown Units		7	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$245.00
Cap and Tassel - No gown		7	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$175.00
Drop Dates for Tassels - Silver		12	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$6.00
Advanced Diploma		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
Biliteracy		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
Valedictorian		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
Salutatorian		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
Career Ready		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25

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College Ready		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
College and Career Ready		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
Cum Laude		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
CTE		5	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$1.25
Valedictorian		3	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$45.00
Salutatorian		3	21224170	1661 5/12/2022	100.000.0000.430.1000.610.03504.30.421	\$60.00
Check #: 165617						
PO/InvoiceTotal:						<u>66</u> \$542.25
Check Group:						
TASSELS		57	21224274	1707 5/16/2022	100.051.0000.000.2400.610.03501.30.421	\$399.00
Check #: 165617						
PO/InvoiceTotal:						<u>399</u> \$399.00
Check Group:						
ADVANCED DIPLOMAS		850	21224497	1655 5/20/2022	100.051.0000.000.2400.610.03501.30.421	\$212.50
Check #: 165617						
PO/InvoiceTotal:						<u>212.50</u> \$212.50
Check Group:						
Cap, Gown Tassels		24	21224681	1669 6/3/2022	100.036.0000.100.1000.610.03601.50.421	\$840.00
Diploma seals		25	21224681	1669 6/3/2022	100.036.0000.100.1000.610.03601.50.421	\$12.50
Check #: 165617						

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						PO/InvoiceTotal: \$852.50
						Vendor Total: \$2,006.25
K-LOG INC						
Check Group:						
QUOTE - Q22-213632 - RUGGED UPHOLSTERED BLACK STOOL W/30" H SEAT	12	21223797	22-314091-1	280.741.0000.100.1000.610.03000.50.421 5/25/2022		\$1,798.43
72"Wx24"D RECTANGLE MEDALLION STANDING HEIGHT TABLE - LAMINATE FINISH: ASIAN NIGHT, EDGE COLOR: BLACK, LEG COLOR: TUXEDO BLACK	4	21223797	22-314091-1	280.741.0000.100.1000.610.03000.50.421 5/25/2022		\$1,809.95
30"Wx40"H CONVEY REVERSIBLE MARKERBOARD	2	21223797	22-314091-1	280.741.0000.100.1000.610.03000.50.421 5/25/2022		\$397.73
Check #: 165618						67
						PO/InvoiceTotal: \$4,006.11
						Vendor Total: \$4,006.11
KIMBALL MIDWEST						
Check Group:						
50616 #16 SIL HOSE CLAMP	40	21224337	9875078	100.000.0000.000.2730.619.03000.50.421 5/12/2022		\$105.20
SHIPPING	1	21224337	9875078	100.000.0000.000.2730.619.03000.50.421 5/12/2022		\$13.88
Check #: 165619						
						PO/InvoiceTotal: \$119.08
						Vendor Total: \$119.08
KINGSBURY HARDWARE INC						
Check Group:						
208195 1/4MPT BRS SQ PLUG	2	21224399	2205-140104	100.000.0000.000.2630.610.03000.50.421 5/16/2022		\$4.86
Check #: 165620						
						PO/InvoiceTotal: \$4.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4.86
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 76422325 for 4000is and Pro1100		1	21224682	76422325 6/6/2022	100.011.0000.100.1000.442.03205.10.421	\$470.27
Check #: 165621						
PO/InvoiceTotal:						\$470.27
Vendor Total:						\$470.27
LEARNIX LLC						
Check Group:						
Ultimate SLP.com for 10 users		1	21224268	17751256 6/6/2022	250.000.0000.200.1000.653.03000.50.421	\$1,321.20
Check #: 165622						68
PO/InvoiceTotal:						\$1,321.20
Vendor Total:						\$1,321.20
LEWIS AND CLARK COLLEGE						
Check Group:						
Scholarship - Ruby Jacobsen - University ID - 2862622		1	21224698	2862622 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 165623						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
LOUISIANA STATE UNIVERSITY						
Check Group:						
Scholarship - Carissa Bilderback - University ID - 894735067		1	21224699	894735067 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 165624						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARLENE MOYER						
Check Group:						
Preparation and Facilitation of Tools Not Rules delivered from 2-3:30 on 5/16/22 at Scarselli Elementary School. Rate @ \$350/hour		1	21224571	00103 5/26/2022	100.015.0000.100.1000.330.03207.10.421	\$525.00
Check #: 165625						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
MAUPIN COX AND LEGOY						
Check Group:						
GENERAL MATTERS	880776	1	21220013	05252022 5/31/2022	100.000.0000.000.2318.341.03000.50.421	\$5,000.00
NEGOTIATIONS		1	21220013	05252022 5/31/2022	100.000.0000.000.2316.341.03000.50.421	\$5,562.50 69
DCSSO NEGOTIATIONS		1	21220013	05252022 5/31/2022	100.000.0000.000.2316.341.03000.50.421	\$4,000.00
Due Process - Sped		1	21220013	05252022 5/31/2022	250.000.0000.200.2000.341.03000.50.421	\$3,093.75
Check #: 165626						
PO/InvoiceTotal:						\$17,656.25
Vendor Total:						\$17,656.25
MICHAEL HOHL CARSON VALLEY CHEVROLET						
Check Group:						
84793087 SL N CONTROL 09273 CT 1HA6GUBG4LN001453		1	21224367	5550705 5/13/2022	100.000.0000.000.2650.619.03000.50.421	\$170.95
Check #: 165627						
PO/InvoiceTotal:						\$170.95
Vendor Total:						\$170.95
MIDSTATE AUTOMOTIVE EQUIPMENT						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MAECOSERVICE BAY 2: ROTARY SPO15; S/N CBA98A0115, 15K WEIGHT CAPACITY, ANNUAL SERVICE AND INSPECTION IN ACCORDANCE WITH ANSI/ALI ALOIM, OSHA AND CALOSHA STANDARDS, LIFT FAILED INSPECTION DUE TO : 4 SWING ARM RESTRAINTS		1	21224369	22020240	100.000.0000.000.2650.619.03000.50.421	\$250.00
				5/13/2022		
SVIBH-7536-60A SVI ADJUSTABLE ARM RESTRAINT GEAR		4	21224369	22020240	100.000.0000.000.2650.619.03000.50.421	\$174.08
				5/13/2022		
MAECOPARTS CHAIN SNAP PIN, AND KEY RING		1	21224369	22020240	100.000.0000.000.2650.619.03000.50.421	\$74.74
				5/13/2022		
MAECOPARTS 10' LOCK RELEASE CABLE AND (11) CABLE CRIMPS		1	21224369	22020240	100.000.0000.000.2650.619.03000.50.421	\$48.46
				5/13/2022		
MAECOALABOR REPLACE (4) SWING ARM RESTRAINT GEARS AND (1) 10' LOCK RELEASE CABLE ON ROTARY SPO15, INSTALL MISSING CHAIN SNAP PIN AND KEY RING ON (6) MOHAWK MOBILE COLUMNS		1	21224369	22020240	100.000.0000.000.2650.619.03000.50.421	\$190.00
				5/13/2022		
Check #: 165628						
PO/InvoiceTotal:						\$737.28
Vendor Total:						\$737.28
NAPA						
Check Group:						
TXK80026 BALL JOINT - FRONT (#126)		2	21224306	038365	100.000.0000.000.2650.619.03000.50.421	\$124.26
				5/11/2022		
TXK8607T BALL JOINT - FRONT (#126)		2	21224306	038365	100.000.0000.000.2650.619.03000.50.421	\$159.68
				5/11/2022		
28600 AXLE SEAL - FRONT OUTER (#126)		2	21224306	038365	100.000.0000.000.2650.619.03000.50.421	\$82.12
				5/11/2022		
21918 AXLE SEAL - FRONT INNER (#126)		2	21224306	038365	100.000.0000.000.2650.619.03000.50.421	\$29.92
				5/11/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
782-2226 CIRCUIT (#126)		2	21224306	038365 5/11/2022	100.000.0000.000.2650.619.03000.50.421	\$21.58
Check #: 165629						
PO/InvoiceTotal:						\$417.56
Check Group:						
7191 POWER STEERING FILTER (#35)		1	21224307	038444 5/11/2022	100.000.0000.000.2730.619.03000.50.421	\$18.23
4070 COOLING SYSTEM FILTER		2	21224307	038444 5/11/2022	100.000.0000.000.2730.619.03000.50.421	\$17.46
357BPZ-3 ELEC BATTERY 357		1	21224307	038504 5/11/2022	100.000.0000.000.2730.619.03000.50.421	\$8.09
Check #: 165629						
PO/InvoiceTotal:						\$43.78
Check Group:						
15553 OIL SEAL (#126)		2	21224334	038643 5/12/2022	100.000.0000.000.2650.619.03000.50.421	\$126.64
770-9261 CABLE TIE		2	21224334	038643 5/12/2022	100.000.0000.000.2650.619.03000.50.421	\$16.88
770-9227 CABL TIE		2	21224334	038643 5/12/2022	100.000.0000.000.2650.619.03000.50.421	\$5.52
Check #: 165629						
PO/InvoiceTotal:						\$149.04
Check Group:						
7191 POWER STEERING FILTER		1	21224335	038680 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$18.23
100255 NAPA OIL FILTER		1	21224335	038947 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$4.94
200655 NAPA AIR FILTER		1	21224335	038947 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$27.22
Check #: 165629						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
600-3479 HUB MOUNTING HARDWARE (#126)		2	21224364	038769 5/13/2022	100.000.0000.000.2650.619.03000.50.421	\$59.14
Check #: 165629						
PO/InvoiceTotal:						\$50.39
Check Group:						
422 FBRGLS RESIN RPR KIT (#129)		1	21224365	039099 5/13/2022	100.000.0000.000.2650.619.03000.50.421	\$34.97
420 FBRGLS RESIN RPR KIT (#129)		1	21224365	039099 5/13/2022	100.000.0000.000.2650.619.03000.50.421	\$21.45
Check #: 165629						
PO/InvoiceTotal:						\$59.14
Check Group:						
H-179 FULE LINE HOUSE		6	21224394	037654 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$12.72
Check #: 165629						
PO/InvoiceTotal:						\$12.72
Check Group:						
RTA9202 GL BLAC		4	21224411	039334 5/16/2022	100.000.0000.000.2730.619.03000.50.421	\$45.16
Check #: 165629						
PO/InvoiceTotal:						\$45.16
Check Group:						
25-7370 V-BELT (#226)		2	21224412	039309 5/16/2022	100.000.0000.000.2650.619.03000.50.421	\$28.38
Check #: 165629						
PO/InvoiceTotal:						\$28.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2488 AIR FILTER (#541)		1	21224458	039728 5/19/2022	100.000.0000.000.2650.619.03000.50.421	\$16.07
100255 NAPA OIL FILTER (#541)		1	21224458	039728 5/19/2022	100.000.0000.000.2650.619.03000.50.421	\$4.94
100255 NAPA OIL FILTER (#540)		1	21224458	039777 5/19/2022	100.000.0000.000.2650.619.03000.50.421	\$4.94
2488 AIR FILTER (#540) DAYTON AUTO PARTS INVOICE, R. WILSON & SONS		1	21224458	207381 5/19/2022	100.000.0000.000.2650.619.03000.50.421	\$16.07
Check #: 165629						
PO/InvoiceTotal:						\$42.02
Check Group:						
819-8118-1 USB SOCKET (#9)		1	21224459	039459 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$18.26
CD508 COBALT DRILL BIT 1 8		1	21224459	039487 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$3.57
CD510 COBALT DRILL BIT 9 64		1	21224459	039487 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$3.75
70283 8MXTXREEL		15	21224459	039503 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$85.80
G25105-0808 HYD HOSE FITTINGS		1	21224459	039503 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$16.39
G25100-0812 HYD HOSE FITTINGS		1	21224459	039503 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$12.06
765-1203 PX RED RTV SILICONE 3		1	21224459	039503 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$10.69
765-1589 PX BLACK RTV SILICONE		1	21224459	039503 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$9.99
760-4544 2PK TERRY PADS		2	21224459	039503 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$11.52

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DL6201 SWITCH-COMBINATION		1	21224459	039561 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$41.99
AR606 RELAY (#19)		1	21224459	039666 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$14.52
782-1635 P OUTLET		2	21224459	040027 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$21.58
Check #: 165629						
PO/InvoiceTotal:						\$250.12
Check Group:						
770-9270 8 75 CBL TIE COLORS		1	21224472	040078 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$9.88
Check #: 165629						
PO/InvoiceTotal:						~~\$9.88~~
Check Group:						
770-9270 8 75 CBL TIE COLORS (#13)		2	21224504	040079 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$19.76
G25170-0606 HYD HOSE FITTINGS		6	21224504	040279 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$48.96
G60301-0806 ADAPTERS		2	21224504	040279 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$7.08
70276 6MXTXREEL		8.25	21224504	040279 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$41.09
G60301-0806 ADAPTERS		2	21224504	040280 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$7.08
Check #: 165629						
PO/InvoiceTotal:						\$123.97
Check Group:						
DW2542 3 8 SOCKET ADAPTER (#3)		1	21224513	040402 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$3.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G25170-0606 HYD HOSE FITTINGS		2	21224513	040506 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$16.32
70276 6MXTXREEL		2.75	21224513	040506 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$13.70
7905 CURVED RADIATOR HOSE (#18)		1	21224513	040512 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$18.23
6-028-1 28IN EXACTFITBLADE		4	21224513	040607 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$67.12
Check #: 165629						
PO/InvoiceTotal:						\$119.06
Check Group:						
765-1189 PX GASKET MAKER 50ML		2	21224572	040707 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$33.98
7702402 RAZOR BL		1	21224572	040707 5/26/2022	100.000.0000.000.2730.619.03000.50.421	75 \$8.23
07513 SURF CONDITIONING DSC		25	21224572	040708 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$84.50
765-1154 KLEAN N PRIME - 6OZ (#13)		1	21224572	040729 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$22.49
Check #: 165629						
PO/InvoiceTotal:						\$149.20
Check Group:						
25-080708HD V RIBBED BELT		1	21224594	041303 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$67.99
Check #: 165629						
PO/InvoiceTotal:						\$67.99
Check Group:						
1944 NEW EQUIP YELLOW PAINT		2	21224618	041330 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$23.98

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26332 MASKING TAPE		1	21224618	041330 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$4.02
26334 MASKING TAPE		1	21224618	041330 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$5.75
26338 MASKING TAPE		1	21224618	041330 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$11.57
BP9008-N BLISTER PACK CAPSULES		4	21224618	041338 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$61.12
BP9006-N BLISTER PACK CAPSULES		3	21224618	041586 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$33.57
8860 NAPA OIL SEAL		1	21224618	041616 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$7.14
18668 FIL KIT (#39)		1	21224618	041623 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$46.95 76
18669 FIL KIT (#39)		1	21224618	041624 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$58.61
Check #: 165629						
PO/InvoiceTotal:						\$252.71
Check Group:						
47620 PLATINUM OIL FILTER (#222)		1	21224679	042201 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$24.29
3357 FILTER (#222)		1	21224679	042201 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$9.73
3358 FUEL FIL (#222)		1	21224679	042201 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$8.43
1483 HYD FIL (#222)		1	21224679	042201 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$39.09
6722 AIR FIL (#222)		1	21224679	042201 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$66.64

Check #: 165629

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PO/InvoiceTotal:						\$148.18
Check Group:						
8860 NAPA OIL SEAL		1	21224680	041585 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$7.14
18668 FIL KIT, ITEM PURCHASED ON INVOICE #041623 ON 5/25/22		1	21224680	041931 6/3/2022	100.000.0000.000.2730.619.03000.50.421	(\$46.95)
11612 FROST PLUG HEATER (#13)		1	21224680	041965 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$28.05
06133 TAPE (#13)		2	21224680	041965 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$14.08
Check #: 165629						
PO/InvoiceTotal:						\$2.32
Check Group:						
730-4543 WORKLAMP LED 4 (#222)		2	21224708	042208 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$75.48
Check #: 165629						
PO/InvoiceTotal:						\$75.48
Check Group:						
6723 AIR FIL		1	21224709	042305 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$42.16
G31100-0402 COUPLING (#22)		4	21224709	042408 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$17.88
37643 BLUETHLSTICK 9GM (#13)		1	21224709	042640 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$12.99
37701 REDTHLSTICK 9GM		1	21224709	042640 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$12.99
770-1755 TAPE (#13)		1	21224709	042640 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$2.79
Check #: 165629						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$88.81
					Vendor Total:	\$2,192.33
NASCO	6153					
Check Group:						
Paper WC 140#COLD 22x30 25		1	21223623	261488 6/2/2022	100.017.0000.100.1000.610.03210.10.421	\$49.40
					Check #: 165630	
					PO/InvoiceTotal:	\$49.40
					Vendor Total:	\$49.40
NCS PEARSON INC	524400					
Check Group:						
Sensory Profile 2 Q-Global		15	21224147	17981588 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$34.50 78
					Check #: 165631	
					PO/InvoiceTotal:	\$34.50
Check Group:						
BASC 3 Q Global		45	21224311	18039672 5/13/2022	250.000.0000.200.2000.610.03000.50.421	\$148.50
					Check #: 165631	
					PO/InvoiceTotal:	\$148.50
Check Group:						
BOT-2 Complete Record Forms Print pkg 25		1	21224428	18069809 5/24/2022	250.000.0000.200.2000.610.03000.50.421	\$67.59
BOT 2 Complete Form Examinee Booklet		1	21224428	18069809 5/24/2022	250.000.0000.200.2000.610.03000.50.421	\$65.21
					Check #: 165631	
					PO/InvoiceTotal:	\$132.80
					Vendor Total:	\$315.80
NEVADA DEPT OF PUBLIC SAFETY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#60083 FINGERPRINTS & BACKGROUND CHECKS - EMPLOYEES		5	21224741	60083 6/6/2022	100.000.0000.000.2570.590.03000.50.421	\$201.25
INVOICE#60083 FINGERPRINTS & BACKGROUND CHECKS - VOLUNTEERS		18	21224741	60083 6/6/2022	100.000.0000.000.2570.590.03000.50.421	\$589.50
Check #: 165632						
PO/InvoiceTotal:						\$790.75
Vendor Total:						\$790.75
NEVADA HOSA						
Check Group:						
HOSA NATIONAL COMPETITION REGISTRATION		2	21224537	1404 5/24/2022	240.300.0000.300.1000.330.03501.30.421	\$220.00
HOSA NATIONAL COMPETITION - REGISTRATION FOR STUDENTS		2	21224537	1404 5/24/2022	240.300.0000.300.1000.519.03501.30.421	\$220.00
Check #: 165633						
PO/InvoiceTotal:						\$440.00
Vendor Total:						\$440.00
NORTHWEST UNIVERSITY						
Check Group:						
Scholarship - Riley Mello - University ID: 000613703		1	21224695	000613703 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 165634						
PO/InvoiceTotal:						\$3,000.00
Vendor Total:						\$3,000.00
OBJECTIVEED, INC						
Check Group:						
Objective Ed Licenses VI (1 year)		2	21224442	1382 5/23/2022	250.000.0000.200.1000.653.03000.50.421	\$500.00
Check #: 165635						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
PAPE KENWORTH						
Check Group:						
TG/60-1040TP38 LIFTGATE		1	21224514	11263300 6/3/2022	100.000.0000.000.2730.430.03000.50.421	\$2,915.00
SHIPPING & HAND		1	21224514	11263300 6/3/2022	100.000.0000.000.2730.430.03000.50.421	\$550.00
Check #: 165636						PO/InvoiceTotal: \$3,465.00
						Vendor Total: \$3,465.00
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Civil Engineering for roofing assessments		1	21224277	22009-02 6/7/2022	300.086.0000.000.4700.340.03207.10.421	\$7,200.00
Architectural Services - DW Roofing Assessment		1	21224277	22009-02 6/7/2022	300.086.0000.000.4700.340.03207.10.421	\$24,500.00
Check #: 165637						PO/InvoiceTotal: \$31,700.00
Check Group:						
Civil Engineering - Topographic Survey - Task 6 for DHS bathroom		1	21224302	22010-02 6/7/2022	300.158.0000.000.4600.340.03501.30.421	\$3,000.00
Civil Engineering - Design Development - DHS Bathroom		1	21224302	22010-02 6/7/2022	300.158.0000.000.4600.340.03501.30.421	\$1,750.00
Architectural Services - Design Development - DHS bathroom		1	21224302	22010-02 6/7/2022	300.158.0000.000.4600.340.03501.30.421	\$2,250.00
Check #: 165637						PO/InvoiceTotal: \$7,000.00
						Vendor Total: \$38,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMBER'S PARADISE						
Check Group:						
51300G-PROD REPLACEMENT FILTER		6	21224158	1442 5/16/2022	100.051.0000.000.2620.610.03501.30.421	\$399.28
Check #: 165638						
PO/InvoiceTotal:						\$399.28
Vendor Total:						\$399.28
PROCARE THERAPY INC						
Check Group:						
Leslie Edmonds VI Teacher Staffing		1	21220645	20414263 6/6/2022	250.000.0000.200.2000.340.03000.50.421	\$1,600.00
Check #: 165639						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20414253 6/6/2022	250.000.0000.200.2000.340.03000.50.421	\$1,560.00
Check #: 165639						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$3,160.00
QUICK SPACE						
Check Group:						
Quote for rental of 2 storage units through 6-30-22		1	21222471	1593789 5/25/2022	300.007.0000.000.2900.442.03000.50.421	\$278.24
Check #: 165640						
PO/InvoiceTotal:						\$278.24
Vendor Total:						\$278.24
QUILL CORPORATION-672544						
Check Group:						
HP 508X Black High Yield CF360X Black Toner Cartridge	672544	1	21224429	25321496 6/1/2022	280.639.0000.200.2140.650.03000.50.421	\$205.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 165641	
					PO/InvoiceTotal:	\$205.49
Check Group:						
INVOICE# 25022816 COFFEE SUPPLIES FOR LOUNGE; KCUPS, COFFEEMATE AND HOT CUPS. OFFICE SUPPLIES; 2 POCKET REGISTRATION FOLDERS WITH FASTNERS		1	21224629	25022816	100.000.0000.000.2570.610.03000.50.421	\$130.30
					5/27/2022	
					Check #: 165641	
					PO/InvoiceTotal:	\$130.30
					Vendor Total:	\$335.79
REFRIGERATION SUPPLIES DISTRIBUTOR	686768					
Check Group:						
RYDL 5 GALLON PAIL RYDLYME TOWER CLEANER 5 GALLONS		15	21224645	13524344-00	100.000.0000.000.2620.610.03000.50.421	\$1,701.00 82
					6/2/2022	
XP 30-101 SEALANT, 1.5 TO 5 TON, W/ DYE, W/ HOSE		1	21224645	13524344-00	100.000.0000.000.2620.610.03000.50.421	\$53.45
					6/2/2022	
HOSE 1/4 X 5 RYB SS 1/4" X 5' RYB 3 PACK CHARGING HOSE WITH SECURE SEAL FITTING		1	21224645	13524344-00	100.000.0000.000.2620.610.03000.50.421	\$143.76
					6/2/2022	
					Check #: 165642	
					PO/InvoiceTotal:	\$1,898.21
					Vendor Total:	\$1,898.21
RENO DRAIN OIL SERVICE						
Check Group:						
PICKUP ANTIFREEZE		150	21224471	20300	100.000.0000.000.2730.613.03000.50.421	\$262.50
					5/19/2022	
					Check #: 165643	
					PO/InvoiceTotal:	\$262.50
					Vendor Total:	\$262.50
RONS REFRIGERATION INC						

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Check Group:						
3 DOOR REFRIDGERATOR		1	21224498	quote 220418-a 5/20/2022	100.051.0000.300.1000.610.03501.30.421	\$7,920.00
Check #: 165644						
PO/InvoiceTotal:						\$7,920.00
Vendor Total:						\$7,920.00
SCHOOL SAVERS	723769					
Check Group:						
MULTI VIEW TEACHER KIT		1	21223329	73266 5/16/2022	250.051.0000.200.1000.610.03501.30.421	\$145.90
Check #: 165645						
PO/InvoiceTotal:						\$145.90
Vendor Total:						\$145.90
SIERRA SCOOP						
Check Group:						
INVOICE#46275 ADVERTISING - BUS DRIVRS, SUB BUS DRIVERS & CUSTODIAL		1	21224632	46275 5/27/2022	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 165646						
PO/InvoiceTotal:						\$125.54
Vendor Total:						\$125.54
SILVER STATE TOWING OF NORTHERN NEVADA						
Check Group:						
TOW BUS #51 FROM S. BENJAMIN DR & BONNIE DR, STATELINE, NV TO VALLEY BUS YARD		2	21224372	32072 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$450.00
Check #: 165647						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
SORENSEN COMMUNICATIONS, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interpreting for DHH student at DHS 3 jobs		1	21224454	34087 5/17/2022	250.000.0000.200.2000.340.03000.50.421	\$843.75
Check #: 165648						
PO/InvoiceTotal:						\$843.75
Check Group:						
Interpreting for DHH student DHS 4 jobs		1	21224584	34209 5/25/2022	250.000.0000.200.2000.340.03000.50.421	\$1,125.00
Check #: 165648						
PO/InvoiceTotal:						\$1,125.00
Vendor Total:						\$1,968.75
SYSKO SACRAMENTO	759590					
Check Group:						
CEREAL, LRG., Cocoa Puffs, 60/2 oz "S"		5	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$138.45
CHEESE PUFF, Pirate's Booty, 24/.75 oz. "A"		6	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$72.12
CHIPS, Doritos, Nacho Ch., RF, 72/1 oz "A"		6	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$128.34
CORN DOG, WG, Chicken, 72/4 oz.		10	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$334.80
DELIMER "Lime Away", 4/1 gal.		1	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$40.10
FRUIT ROLL UPS - Stwby, 96/.5 oz., "A"		5	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$99.35
FRUIT, Strawberries, Frzn., 2/5#		1	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$22.65
GLOVES, Disp. Food Srvs, Med., 4/100 ct.		6	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$40.14
JC, Tropicana, Apple, 24/10 oz. "S"		10	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$181.80

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KETCHUP, Cryovac Pouch, 2/1.5 gal.		10	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$199.90
PORTION PK, Ranch .5 oz/200 ct		2	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$31.78
SALSA, Medium, 4/135 OZ		1	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$45.59
SPOONS, Plastic, Tsp., 1/1000 ct.		5	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$50.85
SUGAR, Powdered, 1/25#		1	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$22.26
HAM, Turkey - Sliced, 1/12#		5	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$303.35
VINEGAR, White, 4/1 Gal. MKT		1	21224357	331714620 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$14.03 85
Check #: 165649						
PO/InvoiceTotal:						\$1,720.11
Check Group:						
LID, for 10 oz.parfait cup not Dart (for #31226)		2	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$115.34
LID, for 4 oz Portion cup, 2400 ct. (#31190)		2	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$62.26
SOLID POWER XL, 4/9#		1	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$99.92
SOLITAIRE, Hand Solid, Soap for 3 Comp Sink, 4/5#		1	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$119.49
RICE, Parboiled WG Brown, 1/25#		2	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$25.98
FRENCH TOAST STICKS, 12/2#		5	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$188.35
BEEF PATTY, 240/2.25 oz. Ckd,		5	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$515.50

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CHEESE, Cheddar Shredded, 4/5 lb. MKT		1	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$66.75
CHEESE, Cream LF, 10/3#		1	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$74.50
FLATBREAD, Pizza Crust or sandwich WW, 192/2 oz		1	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$39.72
FOIL, Aluminum, 24" x 2000', Hvy Dty SO		2	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$134.92
FRUIT, Strawberries, Frzn., 2/5#		1	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$22.65
GLOVES, Disp. Food Srvs, Med., 4/100 ct.		2	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$13.38
JC, Tropicana, Apple, 24/10 oz. "S"		4	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$72.72 86
KETCHUP, Cryovac Pouch, 2/1.5 gal.		5	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$99.95
LID, 1M, 20JL, (Use w/Sqt 31112, 31114, 31282)		2	21224480	331724421 5/18/2022	600.000.0000.000.3100.610.03000.50.421	\$86.44
Check #: 165649						
PO/InvoiceTotal:						\$1,737.87
Check Group:						
GATORADE, Grape, 24/12 oz., "S"		10	21224604	331734154 5/25/2022	600.000.0000.000.3100.610.03000.50.421	\$122.70
Check #: 165649						
PO/InvoiceTotal:						\$122.70
Vendor Total:						\$3,580.68
TAHOE SUPPLY						
Check Group:						
LINERS - 40 X 48 22 MIC CS/150 BLACK		34	21223181	1067461-04 6/6/2022	100.000.0000.000.2900.610.03000.50.421	\$1,011.16

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Check #: 165650						
PO/InvoiceTotal:						\$1,011.16
Check Group:						
CL-3M34854 3M GUM REMOVER RTU 6/8OZ		1	21223676	1070600 6/1/2022	100.000.0000.000.2610.610.03501.30.421	\$85.33
FLP-TW14G TWISTER PAD 14" GREEN CS/2		1	21223676	1070600 6/1/2022	100.000.0000.000.2610.610.03501.30.421	\$141.03
MVP107314 MVP VACUUM BAGS FOR PROTEAM PRO 6 10/10		10	21223676	1070600 6/1/2022	100.000.0000.000.2610.610.03501.30.421	\$105.77
CL-40903 LIFT OFF #3 INK/GRAFFITI CS/6		1	21223676	1070600 6/1/2022	100.000.0000.000.2610.610.03501.30.421	\$79.09
Check #: 165650						
PO/InvoiceTotal:						\$418.22
Check Group:						
NON-SOLVENT CLEANER & DEGREASER #13		3	21224198	1070751-02 5/23/2022	100.000.0000.000.2900.610.03000.50.421	\$159.75
Check #: 165650						
PO/InvoiceTotal:						\$159.75
Check Group:						
Surtec Diamond Resin Puck 4" - 400 grit - CVMS		18	21224333	1071161 6/1/2022	100.088.0000.000.2610.610.03301.20.421	\$691.56
Surtec Diamond Resin Purck 4" - 800 grit - CVMS		18	21224333	1071161 6/1/2022	100.088.0000.000.2610.610.03301.20.421	\$691.56
Fuel Charge		1	21224333	1071161 6/1/2022	100.088.0000.000.2610.610.03301.20.421	\$3.00
Con-Dense LS high performance lithium silicate 4/cs - DHS		1	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$265.90
Insta Guard High Gloss protective Micro-guard 5 gl - DHS		1	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$498.76

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Polishing Disc 4: - #100 - DHS		18	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$691.56
Polishing Disc 4" - #200 - DHS		18	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$691.56
Surtec Diamond Resin Puck 4" - 400 grit - DHS		18	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$691.56
Surtec Diamond Resin Puck 4" - 800 grit - DHS		18	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$691.56
Fuel Charge		1	21224333	1071162 6/1/2022	100.088.0000.000.2610.610.03501.30.421	\$3.00
Check #: 165650						
PO/InvoiceTotal:						\$4,920.02
Check Group:						88
56206980 Battery Charger 24v, DU Mode R50		1	21224600	1069786 6/1/2022	100.000.0000.000.2610.610.03301.20.421	\$478.20
Check #: 165650						
PO/InvoiceTotal:						\$478.20
Check Group:						
CL-PC01 #1 GLASS & SURFACE CLEANER 2/80OZ		1	21224601	1070083 6/1/2022	100.000.0000.000.2610.610.03501.30.421	\$54.74
Labor		1	21224601	1070882 6/1/2022	100.000.0000.000.2610.430.03501.30.421	\$88.00
Check #: 165650						
PO/InvoiceTotal:						\$142.74
Check Group:						
LABOR		1	21224602	1070840 6/1/2022	100.000.0000.000.2610.430.03205.10.421	\$60.00
EQ-PT107313 BACKPACK VACUUM BAGS FOR SUP COACH PRO 10QT PKG/10		0.1	21224602	1070840 6/1/2022	100.000.0000.000.2610.610.03205.10.421	\$3.00

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PTI107315 EXHAUST FILTER MADE FROM HEP MEDIA (2PK)		1	21224602	1070840 6/1/2022	100.000.0000.000.2610.610.03205.10.421	\$14.52
Check #: 165650						
PO/InvoiceTotal:						\$77.52
Vendor Total:						\$7,200.61
THE DANIELSEN CO.	120850					
Check Group:						
PORTION PK, Taco Sauce, 500/9 gm.		2	21224331	277693A 5/12/2022	600.000.0000.000.3100.610.03000.50.421	\$13.74
Check #: 165651						
PO/InvoiceTotal:						\$13.74
Check Group:						
BAGEL, Plain, WG, 72/3 oz.		5	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$95.65
BENEFIT BAR, Oatmeal Choc Chip, 48/2.5 oz		3	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$57.48
BLEACH, 6/128oz. MKT		1	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$22.23
BRKFST BAR, Hny. Wht., 72/2.8 oz.		25	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$972.25
CHEESE SAUCE, Nacho Cheddar, 6/#10		3	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$140.67
CHIPS, Flamin' Hot Ch, 104/.88 oz. "A"		5	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$156.80
DONUT, Chocolate, IW 72/3.2 oz.		10	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$440.00
FRUIT SNACKS, Mxd Frt, 144/1.5 oz "A"		5	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$238.10
FRUIT, Mandarin Orange, 6/#10		1	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$43.69

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JC, Apple, 70/4 oz., "A"		40	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$424.40
JC, Grape, 70/4 oz., "A"		30	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$338.10
JC, Orange, 70/4 oz., "A"		40	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$451.60
PORTION PK, Syrup Cups, 100/1.5 oz.		10	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$108.70
PORTION PK, Taco Sauce, 500/9 gm.		2	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$13.74
POTATOES, Tater Tots, 6/5#		10	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$228.10
SUGAR, Granulated, 25# MKT		2	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$37.36 90
VINEGAR, White, 4/1 Gal. MKT		1	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$13.35
HAM, Turkey - Sliced, 1/12#		5	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$236.40
TURKEY, Deli - Sliced., 12/1#, Jennie O		5	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$423.00
CHEESE, American, Sl. 4/5#, 160 sl.		5	21224431	278312 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$319.00
Check #: 165651						
PO/InvoiceTotal:						\$4,760.62
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	21224432	278313 5/16/2022	600.000.0000.000.3100.610.03000.50.421	\$308.88
Check #: 165651						
PO/InvoiceTotal:						\$308.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGEL, Everything, 72/3 oz. S.O.		10	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$263.90
BREAD, English Muffin, WG, 144 ct.		3	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$86.91
BRKFST BAR, Hny. Wht., 72/2.8 oz.		10	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$388.90
CEREAL, LRG., Cinn. Toasters, 48/2 oz. "S"		3	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$52.23
CHIPS, Doritos, Flamas 72/1 oz, "S"		6	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$130.26
PORTION PK, Mustard, 500/7 gm.		2	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$16.76
PORTION PK, Syrup Cups, 100/1.5 oz.		5	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$54.35 91
SAUCE, BBQ, 4/1 gal.		1	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$31.62
VINEGAR, White, 4/1 Gal. MKT		1	21224517	278900 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$13.35
Check #: 165651						
PO/InvoiceTotal:						\$1,038.28
Check Group:						
WATER, Plain, 35/16.9 oz., "A"		54	21224518	278898 5/23/2022	600.000.0000.000.3100.610.03000.50.421	\$308.88
Check #: 165651						
PO/InvoiceTotal:						\$308.88
Vendor Total:						\$6,430.40
TRACTOR SUPPLY CREDIT						
Check Group:						
TRV PUMP LEVER ACTION 3957824		1	21224404	613284 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$58.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165652						
PO/InvoiceTotal:						\$58.89
Vendor Total:						\$58.89
TRANSPORTATION DCSD						
Check Group:						
Student Transportation - Mileage Only		1	21224716	May & June 2022 6/3/2022	280.688.0000.100.2710.510.03000.50.421	\$174.00
Student Transportation - Mileage Only		1	21224716	May & June 2022 6/3/2022	280.688.0000.100.2710.510.03000.50.421	\$145.00
Student Transportation - Mileage Only		1	21224716	May & June 2022 6/3/2022	280.688.0000.100.2710.510.03000.50.421	\$174.00
Bus Driver Hours - 3.67		1	21224716	May & June 2022 6/3/2022	280.688.0000.100.2710.117.03000.50.421	\$84.30
Bus Driver Hours - 6.67		1	21224716	May & June 2022 6/3/2022	280.688.0000.100.2710.117.03000.50.421	\$153.21 ⁹²
Bus Driver Hours - 1.8		1	21224716	May & June 2022 6/3/2022	280.688.0000.100.2710.117.03000.50.421	\$41.35
Check #: 165653						
PO/InvoiceTotal:						\$771.86
Vendor Total:						\$771.86
TROXELL COMMUNICATIONS INC						
Check Group:						
DNH ASUCR1100CKAYZ1		667	21223700	341518 5/16/2022	300.007.0000.000.2900.652.03000.50.421	\$172,086.00
DNH ASUCR1100CKAYZ1		200	21223700	341523 5/11/2022	300.007.0000.000.2900.652.03000.50.421	\$51,600.00
DNH ASUCR1100CKAYZ1		333	21223700	341968 5/12/2022	300.007.0000.000.2900.652.03000.50.421	\$85,914.00
SNN GOGROSSWDNEDU		1200	21223700	342790 5/18/2022	300.007.0000.000.2900.652.03000.50.421	\$36,000.00

Check #: 165654

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$345,600.00
Check Group:						
POINTS OF TOUCH		1	21224160	QUO-12543-8591 7 5/16/2022	100.051.0000.100.1000.652.03501.30.421	\$1,400.00
PANEL		1	21224160	QUO-12543-8591 7 5/16/2022	100.051.0000.000.2400.652.03501.30.421	\$1,140.00
Check #: 165654						
PO/InvoiceTotal:						\$2,540.00
Check Group:						
86IN 4K-10 Points of Touch (5)		10	21224474	344299 5/25/2022	300.007.0000.000.2900.652.03000.50.421	\$25,400.00
Check #: 165654						93
PO/InvoiceTotal:						\$25,400.00
Check Group:						
LearnFit 16Trvl Adj Stand Cir Desk		2	21224536	344617 6/6/2022	100.000.0000.000.2580.652.03000.50.421	\$815.76
Check #: 165654						
PO/InvoiceTotal:						\$815.76
Vendor Total:						\$374,355.76
TURF STAR INC	793300					
Check Group:						
69-1720 ELEMENT FILTER		1	21224570	7227452-00 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$51.42
108-3815 FILTER AIR		1	21224570	7227452-00 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$30.20
108-3831 FILTER OIL		1	21224570	7227452-00 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$10.12
110-6166 FILTER OIL		1	21224570	7227452-00 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$24.63

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60-5470 FILTER ELEMENT KIT		1	21224570	7227452-00 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$83.24
FRT & HANDLING		1	21224570	7227452-00 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$21.17
237-155 O RING		1	21224570	7227452-01 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$18.88
FRT & HANDLING		1	21224570	7227452-01 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$12.64
Check #: 165655						
PO/InvoiceTotal:						\$252.30
Vendor Total:						\$252.30
UNIVERSITY OF NEVADA RENO						
Check Group:						
Scholarship - Alaina Nunez - University ID: 800156162		1	21224694	8001573846 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Scholarship - Cheyenne Mc Cormick - University ID: 8001573846		1	21224694	8001573846 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
Check #: 165656						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
VISION SERVICE PLAN						
Check Group:						
2021/2022 ADMIN FEES		1	21220027	JUNE 2022 6/6/2022	702.000.0000.000.2900.340.03000.50.421	\$1,296.96
Check #: 165657						
PO/InvoiceTotal:						\$1,296.96
Check Group:						
2020/2021 CLAIMS		1	21220028	815237036 6/3/2022	702.000.0000.000.2900.591.03000.50.421	\$3,603.12
Check #: 165657						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,603.12
						Vendor Total: \$4,900.08
WESTERN NEVADA COLLEGE						
Check Group:						
JUNE 2022		1	21220029	06012022 6/3/2022	100.000.0000.430.1000.441.03000.50.421	\$9,442.00
						Check #: 165658
						PO/InvoiceTotal: \$9,442.00
						Vendor Total: \$9,442.00
WRITE SCORE LLC						
Check Group:						
Write Score GR 2-5		1	21224494	INV-06212-R7F0V 0 6/6/2022	100.014.0000.100.1000.651.03206.10.421	\$6,732.77 95
						Check #: 165659
						PO/InvoiceTotal: \$6,732.77
						Vendor Total: \$6,732.77
WYTECH						
Check Group:						
Scholarship - Joel Harvey - University ID 680582802		1	21224697	680582802 6/2/2022	270.070.0000.000.2900.560.03501.30.421	\$3,000.00
						Check #: 165660
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
						Grand Total: \$1,033,453.57

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHERN RENTALS						
Check Group:						
FBGL Tape Rile 100'		1	21224380	24877864-001	100.033.0000.000.2620.610.03302.20.421	\$18.94
P-Card Payee: COMMERCE BANK				5/18/2022		
Check #: 0						
PO/InvoiceTotal:						\$18.94
Check Group:						
CP 3/8 X 1.2 COMP X MIP ADAPT 17-6887		3	21224396	24867522-001	100.000.0000.000.2620.610.03000.50.421	\$12.59
P-Card Payee: COMMERCE BANK				5/16/2022		
7/16X1/2X12SS BRAIDED FLX 10-0213		2	21224396	24867522-001	100.000.0000.000.2620.610.03000.50.421	\$12.58
P-Card Payee: COMMERCE BANK				5/16/2022		
CD 1/2CX1/2X12 SS FLEX 10-0313		2	21224396	24867522-001	100.000.0000.000.2620.610.03000.50.421	\$13.78
P-Card Payee: COMMERCE BANK				5/16/2022		
"3/8X1/2X9" SS BRAIDED FLEX 10-0109		3	21224396	24867522-001	100.000.0000.000.2620.610.03000.50.421	\$17.07
P-Card Payee: COMMERCE BANK				5/16/2022		
Check #: 0						
PO/InvoiceTotal:						\$56.02
Check Group:						
7542269 STRIP/PAINT, 18OZ WHITE, 6918		5	21224652	24891677-001	100.000.0000.000.2630.610.03000.50.421	\$29.95
P-Card Payee: COMMERCE BANK				6/2/2022		
FASTENERS		2	21224652	24891677-001	100.000.0000.000.2630.610.03000.50.421	\$11.98
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
PO/InvoiceTotal:						\$41.93
Check Group:						
Lawn, Mower, Gas, 48", Rotary, Ride - Year 2021 - Walker		1	21224717	24987702-001	100.000.0000.000.2730.732.03000.50.421	\$19,472.66
P-Card Payee: COMMERCE BANK				6/3/2022		
Lawn, Mower, 48", Deck - Year 2021, Make: Walker		1	21224717	24987702-001	100.000.0000.000.2730.732.03000.50.421	\$2,799.99
P-Card Payee: COMMERCE BANK				6/3/2022		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$22,272.65
						Vendor Total: \$22,389.54
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
Drinking Water for IT		1	21224563	11560249 052122	100.000.0000.000.2580.610.03000.50.421	\$35.43
P-Card Payee: COMMERCE BANK				5/25/2022		
Check #: 0						
						PO/InvoiceTotal: \$35.43
Check Group:						
5 Gal Crystal Fresh Drinking Water		2	21224678	21920334 AR ISSUE 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$13.98
P-Card Payee: COMMERCE BANK						
Delivery fee		1	21224678	21920334 AR ISSUE 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$10.45 97
P-Card Payee: COMMERCE BANK						
Bottom load Hot and Cold Cooler		1	21224678	21920334 AR ISSUE 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$3.99
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: \$28.42
						Vendor Total: \$63.85
AMERICAN PRINTING HOUSE FOR THE BLIND						
Check Group:						
Graphic Aid for Mathematics		2	21224250	A080394 6/1/2022	280.639.0000.200.1000.610.03000.50.421	\$442.00
P-Card Payee: COMMERCE BANK						
Cranmer Abacus		3	21224250	A080394 6/1/2022	280.639.0000.200.1000.610.03000.50.421	\$108.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
ATTAINMENT COMPANY						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Learn About Life Curriculum		10	21224440	346693A	280.639.0000.200.1000.640.03000.50.421	\$1,039.50
P-Card Payee: COMMERCE BANK				5/24/2022		
Health, Growth & Development		10	21224440	346693A	280.639.0000.200.1000.640.03000.50.421	\$304.50
P-Card Payee: COMMERCE BANK				5/24/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,344.00
Vendor Total:						\$1,344.00
BAVCO						
Check Group:						
RK114-975XLR WKNS 975 1 1/4-2" RBR RPR KIT		2	21224657	157180	100.000.0000.000.2620.610.03000.50.421	\$145.80
P-Card Payee: COMMERCE BANK				6/2/2022		
RK14-975XLR WKNS 975XL 1/4-1/2" RBR RPR KT		2	21224657	157180	100.000.0000.000.2620.610.03000.50.421	\$68.60
P-Card Payee: COMMERCE BANK				6/2/2022		98
850TXL150 WKNS LEAD FREE 1 1/2" BALL VLV		1	21224657	157180	100.000.0000.000.2620.610.03000.50.421	\$147.00
P-Card Payee: COMMERCE BANK				6/2/2022		
LF909-RT400 WATTS LF909 4"RBR RPR KIT		1	21224657	157180	100.000.0000.000.2620.610.03000.50.421	\$571.85
P-Card Payee: COMMERCE BANK				6/2/2022		
HWA105 HEMPEL 4000SS 2 1/2-4" CK WRNCH		1	21224657	157180	100.000.0000.000.2620.610.03000.50.421	\$84.10
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,017.35
Vendor Total:						\$1,017.35
BONANZA PRODUCE-63130 63130						
Check Group:						
DHS 05/02/2022		1	21224552	0353082	600.000.0000.000.3100.630.03501.30.421	\$103.02
P-Card Payee: COMMERCE BANK				5/25/2022		
PRODUCE DELIVERED TO SITES: 05/02/2022	CCMES	1	21224552	03532074	600.000.0000.000.3100.630.03205.10.421	\$53.80
P-Card Payee: COMMERCE BANK				5/25/2022		

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GES 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532075 5/25/2022	600.000.0000.000.3100.630.03201.10.421	\$53.40
JVES 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532076 5/25/2022	600.000.0000.000.3100.630.03206.10.421	\$68.05
MES 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532077 5/25/2022	600.000.0000.000.3100.630.03210.10.421	\$64.80
PHES 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532078 5/25/2022	600.000.0000.000.3100.630.03209.10.421	\$54.74
SES 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532079 5/25/2022	600.000.0000.000.3100.630.03207.10.421	\$63.30
CVMS 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532080 5/25/2022	600.000.0000.000.3100.630.03301.20.421	\$48.74
PWLMS 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532081 5/25/2022	600.000.0000.000.3100.630.03302.20.421	\$59.49 99
ZCES 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532084 5/25/2022	600.000.0000.000.3100.630.03202.10.421	\$14.44
WHS 05/02/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532085 5/25/2022	600.000.0000.000.3100.630.03502.30.421	\$41.39
ZCES 05/03/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532840 5/25/2022	600.000.0000.000.3100.630.03202.10.421	\$5.50
DHS 05/03/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532842 5/25/2022	600.000.0000.000.3100.630.03501.30.421	\$5.50
CCMES 05/03/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532847 5/25/2022	600.000.0000.000.3100.630.03205.10.421	\$11.00
GES 05/03/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532848 5/25/2022	600.000.0000.000.3100.630.03201.10.421	\$5.50
PWLMS 05/03/2022 P-Card Payee: COMMERCE BANK		1	21224552	03532848a 5/25/2022	600.000.0000.000.3100.630.03302.20.421	\$5.50
CCMES 05/09/2022 P-Card Payee: COMMERCE BANK		1	21224552	03534173 5/25/2022	600.000.0000.000.3100.616.03205.10.421	\$93.97

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GES 05/09/2022		1	21224552	03534176	600.000.0000.000.3100.630.03202.10.421	\$43.99
P-Card Payee: COMMERCE BANK				5/25/2022		
JVES 05/09/2022		1	21224552	03534177	600.000.0000.000.3100.630.03206.10.421	\$84.90
P-Card Payee: COMMERCE BANK				5/25/2022		
MES 05/09/2022		1	21224552	03534178	600.000.0000.000.3100.630.03210.10.421	\$42.09
P-Card Payee: COMMERCE BANK				5/25/2022		
PHES 05/09/2022		1	21224552	03534179	600.000.0000.000.3100.630.03209.10.421	\$45.74
P-Card Payee: COMMERCE BANK				5/25/2022		
SES 05/09/2022		1	21224552	03534180	600.000.0000.000.3100.630.03207.10.421	\$73.23
P-Card Payee: COMMERCE BANK				5/25/2022		
CVMS 05/09/2022		1	21224552	03534182	600.000.0000.000.3100.630.03301.20.421	\$294.00
P-Card Payee: COMMERCE BANK				5/25/2022		
PWLMS 05/09/2022		1	21224552	03534184	600.000.0000.000.3100.630.03302.20.421	\$287.54
P-Card Payee: COMMERCE BANK				5/25/2022		100
DHS 05/09/2022		1	21224552	03534185	600.000.0000.000.3100.630.03501.30.421	\$415.71
P-Card Payee: COMMERCE BANK				5/25/2022		
ZCES 05/09/2022		1	21224552	03534187	600.000.0000.000.3100.630.03202.10.421	\$33.84
P-Card Payee: COMMERCE BANK				5/25/2022		
WHS 05/09/2022		1	21224552	03534191	600.000.0000.000.3100.630.03502.30.421	\$103.04
P-Card Payee: COMMERCE BANK				5/25/2022		
PHES 05/03/2022		1	21224552	03535843	600.000.0000.000.3100.630.03209.10.421	\$5.50
P-Card Payee: COMMERCE BANK				5/25/2022		
SES 05/05/2022		1	21224552	CM60788	600.000.0000.000.3100.630.03207.10.421	(\$5.90)
P-Card Payee: COMMERCE BANK				5/25/2022		
Check #: 0						
PO/InvoiceTotal:						\$2,175.82
Check Group:						
PRODUCE DELIVERED TO SITES: 05/16/2022	CCMES	1	21224700	03536038	600.000.0000.000.3100.630.03205.10.421	\$181.95
P-Card Payee: COMMERCE BANK				6/3/2022		

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GES 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536040 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$161.55
JVES 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536041 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$197.30
MES 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536042 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$158.05
PHES 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536043 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$86.54
SES 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536045 6/3/2022	600.000.0000.000.3100.630.03207.10.421	\$173.70
CVMS 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536046 6/3/2022	600.000.0000.000.3100.630.03301.20.421	\$322.84
PWLMS 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536047 6/3/2022	600.000.0000.000.3100.630.03302.20.421	\$324.14 101
DHS 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536048 6/3/2022	600.000.0000.000.3100.630.03501.30.421	\$371.06
ZCES 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536049 6/3/2022	600.000.0000.000.3100.630.03202.10.421	\$69.90
WHS 05/16/2022 P-Card Payee: COMMERCE BANK		1	21224700	03536050 6/3/2022	600.000.0000.000.3100.630.03502.30.421	\$113.88
CCMES 05/23/2022 P-Card Payee: COMMERCE BANK		1	21224700	03537926 6/3/2022	600.000.0000.000.3100.630.03205.10.421	\$162.60
GES 05/23/2022 P-Card Payee: COMMERCE BANK		1	21224700	03537929 6/3/2022	600.000.0000.000.3100.630.03201.10.421	\$207.18
JVES 05/23/2022 P-Card Payee: COMMERCE BANK		1	21224700	03537930 6/3/2022	600.000.0000.000.3100.630.03206.10.421	\$257.25
MES 05/23/2022 P-Card Payee: COMMERCE BANK		1	21224700	03537931 6/3/2022	600.000.0000.000.3100.630.03210.10.421	\$128.39
PHES 05/23/2022 P-Card Payee: COMMERCE BANK		1	21224700	03537933 6/3/2022	600.000.0000.000.3100.630.03209.10.421	\$98.54

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SES 05/23/2022		1	21224700	03537936	600.000.0000.000.3100.630.03207.10.421	\$177.57
P-Card Payee: COMMERCE BANK				6/3/2022		
CVMS 05/23/2022		1	21224700	03537937	600.000.0000.000.3100.630.03301.20.421	\$372.54
P-Card Payee: COMMERCE BANK				6/3/2022		
PWLMS 05/23/2022		1	21224700	03537938	600.000.0000.000.3100.630.03302.20.421	\$384.04
P-Card Payee: COMMERCE BANK				6/3/2022		
DHS 05/23/2022		1	21224700	03537939	600.000.0000.000.3100.630.03501.30.421	\$506.21
P-Card Payee: COMMERCE BANK				6/3/2022		
ZCES 05/23/2022		1	21224700	03537940	600.000.0000.000.3100.630.03202.10.421	\$57.98
P-Card Payee: COMMERCE BANK				6/3/2022		
WHS 05/23/2022		1	21224700	03537941	600.000.0000.000.3100.630.03502.30.421	\$67.44
P-Card Payee: COMMERCE BANK				6/3/2022		
PHES 05/23/2022		1	21224700	03538146	600.000.0000.000.3100.630.03209.10.421	\$25.00
P-Card Payee: COMMERCE BANK				6/3/2022		102
JVES 05/27/2022		1	21224700	03538835	600.000.0000.000.3100.630.03206.10.421	\$46.90
P-Card Payee: COMMERCE BANK				6/3/2022		
DHS 05/16/2022		1	21224700	CM60052	600.000.0000.000.3100.630.03501.30.421	(\$5.50)
P-Card Payee: COMMERCE BANK				6/3/2022		
Check #: 0						
PO/InvoiceTotal:						\$4,647.05
Vendor Total:						\$6,822.87
BRYSON SALES AND SVC INC						
Check Group:						
00117401 DAMPER, SHOCK, SEAT, NATIONAL SEAT (#79)		1	21224308	185272	100.000.0000.000.2730.619.03000.50.421	\$135.86
P-Card Payee: COMMERCE BANK				5/11/2022		
FREIGHT IN		1	21224308	185272	100.000.0000.000.2730.619.03000.50.421	\$14.02
P-Card Payee: COMMERCE BANK				5/11/2022		
Check #: 0						
PO/InvoiceTotal:						\$149.88
Check Group:						

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00006487 COVER, SECURITY LOCK, O/O DOOR P-Card Payee: COMMERCE BANK		1	21224336	185412 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$13.22
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	21224336	185412 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$13.76
Check #: 0						
PO/InvoiceTotal:						\$26.98
Check Group:						
10001867 CYLINDER ASSY, AIR, O/O ENT DOOR, 1.50 BORE P-Card Payee: COMMERCE BANK		1	21224460	185493 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$571.54
Check #: 0						
PO/InvoiceTotal:						\$571.54
Check Group:						
00118439 FILTER ASSY, POWER STEERING, RESERVOIR P-Card Payee: COMMERCE BANK		6	21224710	185844 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$214.20
FREIGHT IN P-Card Payee: COMMERCE BANK		1	21224710	185844 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$13.35
Check #: 0						
PO/InvoiceTotal:						\$227.55
Vendor Total:						\$975.95
BUS PARTS WAREHOUSE	73200					
Check Group:						
220022 ADDRESS SPEAKER HORN 5" P-Card Payee: COMMERCE BANK		1	21224330	IN146780 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$39.00
SHIPPING COST (UPS GROUND) P-Card Payee: COMMERCE BANK		1	21224330	IN146780 5/12/2022	100.000.0000.000.2730.619.03000.50.421	\$16.30
Check #: 0						
PO/InvoiceTotal:						\$55.30
Vendor Total:						\$55.30
CASHMAN EQUIPMENT	81214					

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Check Group:						
10R-8897 FULL CREDIT (#50)		1	21224544	INCS0371728	100.000.0000.000.2730.619.03000.50.421	(\$622.01)
P-Card Payee: COMMERCE BANK				5/26/2022		
133-3730 HOUSING WTR **NSF N, RETURN FOR CREDIT 01C277200 (#13)		1	21224544	INCS0372116	100.000.0000.000.2730.619.03000.50.421	(\$456.46)
P-Card Payee: COMMERCE BANK				5/26/2022		
261-3816 GASKET OIL P (#13)		1	21224544	INPS3566599	100.000.0000.000.2730.619.03000.50.421	\$50.43
P-Card Payee: COMMERCE BANK				5/26/2022		
239-0583 GASKET (#13)		1	21224544	INPS3566599	100.000.0000.000.2730.619.03000.50.421	\$13.33
P-Card Payee: COMMERCE BANK				5/26/2022		
247-1876 SEAL (#13)		1	21224544	INPS3566599	100.000.0000.000.2730.619.03000.50.421	\$30.29
P-Card Payee: COMMERCE BANK				5/26/2022		
222-5915 GASKET (#13)		1	21224544	INPS3566599	100.000.0000.000.2730.619.03000.50.421	\$2.14
P-Card Payee: COMMERCE BANK				5/26/2022		
133-3730 HOUSING WTR **NSF (#13)		1	21224544	INPS3566599	100.000.0000.000.2730.619.03000.50.421	104 \$456.46
P-Card Payee: COMMERCE BANK				5/26/2022		
N/S FREIGHT IN (#13)		1	21224544	INPS3566599	100.000.0000.000.2730.619.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK				5/26/2022		
160-5131 PIPE (OUTLET (#13)		1	21224544	INPS3568392	100.000.0000.000.2730.619.03000.50.421	\$20.47
P-Card Payee: COMMERCE BANK				5/26/2022		
201-0877 PUMP (#205)		1	21224544	INPS3569276	100.000.0000.000.2650.619.03000.50.421	\$40.17
P-Card Payee: COMMERCE BANK				5/26/2022		
4J-5477 SEAL O RING (#205)		2	21224544	INPS3569276	100.000.0000.000.2650.619.03000.50.421	\$2.22
P-Card Payee: COMMERCE BANK				5/26/2022		
4H-2494 SLEEVE (#205)		2	21224544	INPS3569276	100.000.0000.000.2650.619.03000.50.421	\$1.44
P-Card Payee: COMMERCE BANK				5/26/2022		
067-6999 FERRULE (#205)		2	21224544	INPS3569276	100.000.0000.000.2650.619.03000.50.421	\$2.14
P-Card Payee: COMMERCE BANK				5/26/2022		
101-3907 WASHER (#205)		2	21224544	INPS3569276	100.000.0000.000.2650.619.03000.50.421	\$11.40
P-Card Payee: COMMERCE BANK				5/26/2022		
3J-7354 SEAL O RING (#205)		1	21224544	INPS3569276	100.000.0000.000.2650.619.03000.50.421	\$1.04
P-Card Payee: COMMERCE BANK				5/26/2022		

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3J-1907 SEAL O RING (#205) P-Card Payee: COMMERCE BANK		1	21224544	INPS3569276 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$1.16
032-8193 FERRULE (#205) P-Card Payee: COMMERCE BANK		4	21224544	INPS3569276 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$4.24
9R-2603 TUBE (#205) P-Card Payee: COMMERCE BANK		2	21224544	INPS3569276 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$59.84
N/S FREIGHT IN (#205) P-Card Payee: COMMERCE BANK		1	21224544	INPS3569276 5/26/2022	100.000.0000.000.2650.619.03000.50.421	\$35.00
220-1157 HOSE AS (#13) P-Card Payee: COMMERCE BANK		1	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$53.89
061-9455 SEAL (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$25.82
166-1781 GASKET (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$46.08 105
214-7568 SEAL O RING ST (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$9.10
227-5904 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		1	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$22.77
238-5080 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		1	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$5.37
245-7339 SEAL GP CSHA (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$44.44
135-9819 SEAL (#13) P-Card Payee: COMMERCE BANK		1	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$19.91
126-1757 WASHER (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$5.18
3J-1907 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$2.32
228-4947 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		2	21224544	INPS3570100 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$10.82

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4Y-9652 GASKET (#13) P-Card Payee: COMMERCE BANK		12	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$86.88
517-0553 GASKET (#13) P-Card Payee: COMMERCE BANK		4	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$11.72
238-5081 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$6.04
238-5084 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		3	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$25.95
3J-1907 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		6	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$6.96
214-7566 SEAL O RING P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$4.07
133-4995 GASKET-HEAD P-Card Payee: COMMERCE BANK		2	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$172.92 106
227-5904 SEAL O RING P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$22.77
205-1280 HOSE AS P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$84.95
4F-9653 SEAL P-Card Payee: COMMERCE BANK		3	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$12.27
8T-7950 BOLT P-Card Payee: COMMERCE BANK		6	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$18.48
4F-9029 SEAL P-Card Payee: COMMERCE BANK		2	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$4.16
6V-5063 SEAL O RING P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$1.71
360-3682 PLUG HD STOR P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$27.56
8H-2046 SEAL O RING P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$5.66

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214-7568 SEAL O RING ST P-Card Payee: COMMERCE BANK		2	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$9.10
238-5081 SEAL O RING P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$6.04
112-3540 SEAL O RING P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$10.87
214-7568 SEAL O RING ST P-Card Payee: COMMERCE BANK		1	21224544	INPS3571751 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$4.55
138-3252 BOLT P-Card Payee: COMMERCE BANK		14	21224544	INPS3571752 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$265.02
Check #: 0						
PO/InvoiceTotal:						\$721.68
Check Group:						
7W-9930 BEARING-SLEE (#13) P-Card Payee: COMMERCE BANK		1	21224590	INPS3574714 5/26/2022	100.000.0000.000.2730.619.03000.50.421	¹⁰⁷ \$20.24
7W-9737 SHAFT-OIL (#13) P-Card Payee: COMMERCE BANK		1	21224590	INPS3574714 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$72.93
Check #: 0						
PO/InvoiceTotal:						\$93.17
Check Group:						
148-2903 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		12	21224591	INPS3574515 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$120.96
109-3207 SEAL O RING (#13) P-Card Payee: COMMERCE BANK		6	21224591	INPS3574515 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$49.80
293-0730 RING BACKUP (#13) P-Card Payee: COMMERCE BANK		6	21224591	INPS3574515 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$40.44
149-5240 RING BACKUP (#13) P-Card Payee: COMMERCE BANK		6	21224591	INPS3574515 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$41.64
3E-8017 LOCKNUT (#13) P-Card Payee: COMMERCE BANK		4	21224591	INPS3574515 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$24.08

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7C-7431 GASKET (#13)		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$7.91
P-Card Payee: COMMERCE BANK				5/26/2022		
197-8419 GASKET (#13)		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$3.20
P-Card Payee: COMMERCE BANK				5/26/2022		
6D-1004 GASKET (#13)		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$1.94
P-Card Payee: COMMERCE BANK				5/26/2022		
179-7383 SEAL O RING (#13)		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$8.05
P-Card Payee: COMMERCE BANK				5/26/2022		
033-6031 O RING (#13)		2	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$35.36
P-Card Payee: COMMERCE BANK				5/26/2022		
205-1332 HOSE AS O SU		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$31.89
P-Card Payee: COMMERCE BANK				5/26/2022		
495-7715 GEAR GP IDLE **NSF		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$392.56
P-Card Payee: COMMERCE BANK				5/26/2022		108
N/S FREIGHT IN		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK				5/26/2022		
CAP AIR		1	21224591	INPS3574515	100.000.0000.000.2730.619.03000.50.421	\$49.45
P-Card Payee: COMMERCE BANK				5/26/2022		
Check #: 0						
PO/InvoiceTotal:						\$842.28
Check Group:						
8T-4121 WASHER HARD		1	21224615	INPS3576449	100.000.0000.000.2730.619.03000.50.421	\$0.57
P-Card Payee: COMMERCE BANK				6/1/2022		
144-5611 PULLEY AS ID		1	21224615	INPS3576449	100.000.0000.000.2730.619.03000.50.421	\$76.00
P-Card Payee: COMMERCE BANK				6/1/2022		
145-2901 COVER DUST		1	21224615	INPS3576449	100.000.0000.000.2730.619.03000.50.421	\$11.23
P-Card Payee: COMMERCE BANK				6/1/2022		
144-8123 SPACER		1	21224615	INPS3576449	100.000.0000.000.2730.619.03000.50.421	\$32.24
P-Card Payee: COMMERCE BANK				6/1/2022		
144-8122 BOLT SPECIAL **NSF		1	21224615	INPS3576449	100.000.0000.000.2730.619.03000.50.421	\$4.07
P-Card Payee: COMMERCE BANK				6/1/2022		

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FREIGHT IN		1	21224615	INPS3576449	100.000.0000.000.2730.619.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK				6/1/2022		
Check #: 0						
PO/InvoiceTotal:						\$159.11
Check Group:						
142-0366 HOSE AS END (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$49.46
P-Card Payee: COMMERCE BANK				6/3/2022		
398-0939 SWITCH AS MAG (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$118.90
P-Card Payee: COMMERCE BANK				6/3/2022		
6D-1004 GASKET (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$1.94
P-Card Payee: COMMERCE BANK				6/3/2022		
132-1448 KIT REPAIR (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$41.07
P-Card Payee: COMMERCE BANK				6/3/2022		
271-1431 CORD AS (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	¹⁰⁹ \$48.87
P-Card Payee: COMMERCE BANK				6/3/2022		
179-7383 SEAL O RING (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$8.05
P-Card Payee: COMMERCE BANK				6/3/2022		
229-8851 CABLE AS (#13)		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$17.85
P-Card Payee: COMMERCE BANK				6/3/2022		
FREIGHT IN		1	21224674	INPS3578106	100.000.0000.000.2730.619.03000.50.421	\$35.00
P-Card Payee: COMMERCE BANK				6/3/2022		
264-4297 SENSOR TEMP (#46)		1	21224674	INPS3578107	100.000.0000.000.2730.619.03000.50.421	\$49.07
P-Card Payee: COMMERCE BANK				6/3/2022		
238-5080 SEAL O RING (#46)		1	21224674	INPS3578107	100.000.0000.000.2730.619.03000.50.421	\$5.37
P-Card Payee: COMMERCE BANK				6/3/2022		
161-1703 SENSOR GP (#46)		1	21224674	INPS3578107	100.000.0000.000.2730.619.03000.50.421	\$197.03
P-Card Payee: COMMERCE BANK				6/3/2022		
214-7568 SEAL O RING ST (#46)		1	21224674	INPS3578107	100.000.0000.000.2730.619.03000.50.421	\$4.55
P-Card Payee: COMMERCE BANK				6/3/2022		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$577.16
						Vendor Total: \$2,393.40
DEMCO	127208					
Check Group:						
Colored Processing Labels		1	21224295	7125744	100.011.0000.000.2220.610.03205.10.421	\$59.84
P-Card Payee: COMMERCE BANK				5/26/2022		
Check #: 0						
						PO/InvoiceTotal: \$59.84
						Vendor Total: \$59.84
DISCOUNT TWO WAY RADIO						
Check Group:						
RCA X150 Charger Base		2	21224610	SI200213	100.012.0000.100.1000.610.03201.10.421	\$64.39
P-Card Payee: COMMERCE BANK				6/6/2022		110
RCA X150 battery		2	21224610	SI200213	100.012.0000.100.1000.610.03201.10.421	\$80.48
P-Card Payee: COMMERCE BANK				6/6/2022		
Check #: 0						
						PO/InvoiceTotal: \$144.87
						Vendor Total: \$144.87
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
CVMS TRASH		1	21220007	2547020	100.000.0000.000.2611.421.03301.20.421	\$991.20
P-Card Payee: COMMERCE BANK				6/2/2022		
DHS TRASH		1	21220007	2547021	100.000.0000.000.2611.421.03501.30.421	\$1,486.80
P-Card Payee: COMMERCE BANK				6/2/2022		
GES TRASH		1	21220007	2547024	100.000.0000.000.2611.421.03201.10.421	\$330.40
P-Card Payee: COMMERCE BANK				6/2/2022		
CCMES TRASH		1	21220007	2547096	100.000.0000.000.2611.421.03205.10.421	\$1,682.24
P-Card Payee: COMMERCE BANK				6/2/2022		
AIRPORT TRASH		1	21220007	2547100	100.000.0000.000.2611.421.03000.50.421	\$120.16
P-Card Payee: COMMERCE BANK				6/2/2022		

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AIRPORT TRASH		1	21220007	2547101	100.000.0000.000.2611.421.03000.50.421	\$120.16
P-Card Payee: COMMERCE BANK				6/2/2022		
JVES TRASH		1	21220007	2547104	100.000.0000.000.2611.421.03206.10.421	\$871.16
P-Card Payee: COMMERCE BANK				6/2/2022		
SES TRASH		1	21220007	2547107	100.000.0000.000.2611.421.03207.10.421	\$1,291.72
P-Card Payee: COMMERCE BANK				6/2/2022		
PWLMS TRASH		1	21220007	2547118	100.000.0000.000.2611.421.03302.20.421	\$330.40
P-Card Payee: COMMERCE BANK				6/2/2022		
PHES TRASH		1	21220007	2547120	100.000.0000.000.2611.421.03209.10.421	\$781.04
P-Card Payee: COMMERCE BANK				6/2/2022		
AIRPORT TRASH		1	21220007	2547126	100.000.0000.000.2611.421.03000.50.421	\$175.88
P-Card Payee: COMMERCE BANK				6/2/2022		
AIRPORT TRASH		1	21220007	2547129	100.000.0000.000.2611.421.03000.50.421	\$240.32
P-Card Payee: COMMERCE BANK				6/2/2022		111
DHS TRASH		1	21220007	2547163	100.000.0000.000.2611.421.03501.30.421	\$67.59
P-Card Payee: COMMERCE BANK				6/2/2022		
AIRPORT TRASH		1	21220007	2547164	100.000.0000.000.2611.421.03000.50.421	\$90.12
P-Card Payee: COMMERCE BANK				6/2/2022		
PWLMS TRASH		1	21220007	2547191	100.000.0000.000.2611.421.03302.20.421	\$22.53
P-Card Payee: COMMERCE BANK				6/2/2022		

Check #: 0

PO/InvoiceTotal:	\$8,601.72
Vendor Total:	\$8,601.72

EDUCATION WEEK 164898

Check Group:

Education Week - Digital Magazine	1	21224324	030EE09A-0002	100.000.0000.000.2192.810.03000.50.421	\$79.00
P-Card Payee: COMMERCE BANK			5/11/2022		

Check #: 0

PO/InvoiceTotal:	\$79.00
Vendor Total:	\$79.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL TESTING SERVICE						
Check Group:						
Adult Education fees to be reimbursed by client payments & scholarship funds: HiSET CBT (Computer Based Test) Test fee		18	21224171	HS0000004181	100.000.0000.430.1000.810.03504.30.421	\$193.50
P-Card Payee: COMMERCE BANK				5/19/2022		
HiSET PBT (Paper Based Test) Test Fee		2	21224171	HS0000004181	100.000.0000.430.1000.810.03504.30.421	\$30.00
P-Card Payee: COMMERCE BANK				5/19/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$223.50
Check Group:						
Adult Ed - CBT HiSET Test Fee for April 2022		22	21224668	HS0000004253	100.000.0000.430.1000.810.03504.30.421	\$236.50
P-Card Payee: COMMERCE BANK				6/3/2022		
Adult Ed PBT HiSET fee for April 2022		6	21224668	HS0000004253	100.000.0000.430.1000.810.03504.30.421	\$90.00
P-Card Payee: COMMERCE BANK				6/3/2022		112
					Check #: 0	
					PO/InvoiceTotal:	\$326.50
					Vendor Total:	\$550.00
ENABLING DEVICES						
Check Group:						
High Contrast Icons		1	21224450	0487770-IN	280.639.0000.200.1000.610.03000.50.421	\$72.95
P-Card Payee: COMMERCE BANK				6/2/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$72.95
					Vendor Total:	\$72.95
EWING IRRIGATION	195000					
Check Group:						
98003173 30GAL GREEN CATCHY CAN CA ONLY		2	21224387	16668910	100.000.0000.000.2630.610.03000.50.421	\$100.00
P-Card Payee: COMMERCE BANK				5/16/2022		
55050110 WC 20OZ EWING WHITE AERO PAINT		12	21224387	16717772	100.000.0000.000.2630.610.03000.50.421	\$76.99
P-Card Payee: COMMERCE BANK				5/16/2022		

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55015430 DRE 50LB DURAPITCH PREM CLAY P-Card Payee: COMMERCE BANK		10	21224387	16717772 5/16/2022	100.000.0000.000.2630.610.03000.50.421	\$186.17
Check #: 0						
PO/InvoiceTotal:						\$363.16
Check Group:						
35009420 TBOS SOLENOID W/O ADPT FOR RB P-Card Payee: COMMERCE BANK		1	21224638	16697137 6/2/2022	100.000.0000.000.2630.610.03000.50.421	\$31.00
Check #: 0						
PO/InvoiceTotal:						\$31.00
Vendor Total:						\$394.16
FIRST CHOICE SERVICES						
Check Group:						
5 GAL PURIFIED WATER P-Card Payee: COMMERCE BANK		2	21222698	617149 6/6/2022	100.000.0000.100.2213.442.03000.50.421	\$21.00
BOTTLED WATER COOLER RNTL P-Card Payee: COMMERCE BANK		1	21222698	617801 6/6/2022	100.000.0000.100.2213.442.03000.50.421	\$16.50
OASIS BTLD WATER UNIT MONTHLY P-Card Payee: COMMERCE BANK		1	21222698	617801 6/6/2022	100.000.0000.100.2213.442.03000.50.421	\$16.50
Check #: 0						
PO/InvoiceTotal:						\$57.85
Check Group:						
INV#614847 MAY BILLING P-Card Payee: COMMERCE BANK		1	21224265	614847 5/13/2022	100.000.0000.000.2210.442.03000.50.421	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$29.95
Check Group:						
2 5 Gal purified water Heritage P-Card Payee: COMMERCE BANK		2	21224314	613346 5/12/2022	250.000.0000.200.2000.610.03000.50.421	\$18.90
Delivery Charge P-Card Payee: COMMERCE BANK		1	21224314	613346 5/12/2022	250.000.0000.200.2000.610.03000.50.421	\$4.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$23.15
Check Group:						
WL250 WATERLOGIC FLOOR (MONTHLY) RENTAL		1	21224395	613735	100.000.0000.000.2620.442.03000.50.421	\$19.95
P-Card Payee:	COMMERCE BANK			5/16/2022		
Check #: 0						
PO/InvoiceTotal:						\$19.95
Check Group:						
0000021000 DELIVERY CHARGE 5/26/22		1	21224619	616657	100.000.0000.000.2730.610.03000.50.421	\$7.95
P-Card Payee:	COMMERCE BANK			6/1/2022		
0000051170 5 GAL PURIFIED WATER 5/26/22		4	21224619	616657	100.000.0000.000.2730.610.03000.50.421	\$39.80
P-Card Payee:	COMMERCE BANK			6/1/2022		
Check #: 0						
PO/InvoiceTotal:						114
PO/InvoiceTotal:						\$47.75
Check Group:						
Delivery Charge for water at warehouse		1	21224658	616653	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee:	COMMERCE BANK			5/31/2022		
Water for warehouse		2	21224658	616653	100.000.0000.000.2520.610.03000.50.421	\$18.90
P-Card Payee:	COMMERCE BANK			5/31/2022		
Check #: 0						
PO/InvoiceTotal:						\$26.85
Check Group:						
5 GAL PURIFIED WATER FOR SNP OFFICE		3	21224702	616654	600.000.0000.000.3100.612.03000.50.421	\$28.35
P-Card Payee:	COMMERCE BANK			6/3/2022		
Check #: 0						
PO/InvoiceTotal:						\$28.35
Check Group:						
Water cooler rental at the warehouse		1	21224737	619018	100.000.0000.000.2520.442.03000.50.421	\$14.95
P-Card Payee:	COMMERCE BANK			6/6/2022		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$14.95
						Vendor Total: \$248.80
FLEETPRIDE						
Check Group:						
150 LF3970 LUBE FILTER		12	21224623	99136052	100.000.0000.000.2730.619.03000.50.421	\$194.64
P-Card Payee: COMMERCE BANK				6/2/2022		
150 LF9009 LUBE FILTER		12	21224623	99136052	100.000.0000.000.2730.619.03000.50.421	\$615.36
P-Card Payee: COMMERCE BANK				6/2/2022		
150 UF106 SCR UREA		10	21224623	99136052	100.000.0000.000.2730.619.03000.50.421	\$1,864.00
P-Card Payee: COMMERCE BANK				6/2/2022		
716 5008414PG PURGUARD CARTRIDGE (MODEL IS/SP)		4	21224623	99136052	100.000.0000.000.2730.619.03000.50.421	\$754.40
P-Card Payee: COMMERCE BANK				6/2/2022		
485 SET406 TIMKEN BEARING SET 3782 3720		1	21224623	99136052	100.000.0000.000.2730.619.03000.50.421	\$391.88
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
						PO/InvoiceTotal: \$3,468.22
						Vendor Total: \$3,468.22
FLINN SCIENTIFIC, INC. 218152						
Check Group:						
B/O FROM ORIGINAL PO# 21222540		1	21224168	268032	100.051.0000.100.1000.610.03501.30.421	\$63.76
P-Card Payee: COMMERCE BANK				5/17/2022		
Check #: 0						
						PO/InvoiceTotal: \$63.76
Check Group:						
B/O FROM ORIGINAL PO#21221262		1	21224273	2632133	100.051.0000.100.1000.610.03501.30.421	\$14.00
P-Card Payee: COMMERCE BANK				5/17/2022		
Check #: 0						
						PO/InvoiceTotal: \$14.00
						Vendor Total: \$77.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTIONS INC						
Check Group:						
RULE OF WOLVES		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$23.93
P-Card Payee: COMMERCE BANK				5/23/2022		
THE BABY-SITTERS CLUB		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$22.46
P-Card Payee: COMMERCE BANK				5/23/2022		
WINGS OF FIRE		2	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$44.92
P-Card Payee: COMMERCE BANK				5/23/2022		
DEMON SLAYER		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$10.73
P-Card Payee: COMMERCE BANK				5/23/2022		
STRENGTH TRAINING BIBLE		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$25.97
P-Card Payee: COMMERCE BANK				5/23/2022		
MAXIMUM RIDE		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$20.27
P-Card Payee: COMMERCE BANK				5/23/2022		116
MAXIMUM RIDE		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$20.27
P-Card Payee: COMMERCE BANK				5/23/2022		
FAIRY TAIL 1		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$11.74
P-Card Payee: COMMERCE BANK				5/23/2022		
FAIRY TAIL 4		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$11.74
P-Card Payee: COMMERCE BANK				5/23/2022		
FAIRY TAIL 5		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$11.74
P-Card Payee: COMMERCE BANK				5/23/2022		
DEATH NOTE VOL 1		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$10.73
P-Card Payee: COMMERCE BANK				5/23/2022		
STRONG: NINE WORKOUT		1	21222931	433452 05182022	100.031.0000.000.2220.640.03301.20.421	\$28.98
P-Card Payee: COMMERCE BANK				5/23/2022		
Check #: 0						
PO/InvoiceTotal:						\$243.48
Check Group:						
Albino Animals		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$16.67
P-Card Payee: COMMERCE BANK				5/11/2022		

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Auroras		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$18.39
P-Card Payee: COMMERCE BANK				5/11/2022		
Beastly Bacteria		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$17.37
P-Card Payee: COMMERCE BANK				5/11/2022		
Comets		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$15.57
P-Card Payee: COMMERCE BANK				5/11/2022		
Geysers and Hot Springs		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$18.39
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid at the		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid Building		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid CA		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		117
If You Were a Kid DI		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid DO		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid ID		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid ON		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid SU		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
If You Were a Kid WI		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$19.55
P-Card Payee: COMMERCE BANK				5/11/2022		
Lightning		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$15.57
P-Card Payee: COMMERCE BANK				5/11/2022		
Organisms that Glow		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$18.39
P-Card Payee: COMMERCE BANK				5/11/2022		

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Rainbows and Other Marvels		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$18.39
P-Card Payee: COMMERCE BANK				5/11/2022		
Whirlpools		1	21223593	425719F	100.011.0000.000.2220.640.03205.10.421	\$18.39
P-Card Payee: COMMERCE BANK				5/11/2022		
Check #: 0						
PO/InvoiceTotal:						\$333.08
Check Group:						
Connect the dots		1	21224065	490142	100.012.0000.000.2220.640.03201.10.421	\$15.70
P-Card Payee: COMMERCE BANK				5/31/2022		
Connect the dots		1	21224065	490142	100.012.0000.000.2220.640.03201.10.421	\$6.90
P-Card Payee: COMMERCE BANK				5/31/2022		
Coop knows the scoop		1	21224065	490142	100.012.0000.000.2220.640.03201.10.421	\$7.78
P-Card Payee: COMMERCE BANK				5/31/2022		
Missing Okalee		1	21224065	490142	100.012.0000.000.2220.640.03201.10.421	¹¹⁸ \$15.70
P-Card Payee: COMMERCE BANK				5/31/2022		
Music for tigers		1	21224065	490142	100.012.0000.000.2220.640.03201.10.421	\$17.95
P-Card Payee: COMMERCE BANK				5/31/2022		
Oh my gods!		1	21224065	490142	100.012.0000.000.2220.640.03201.10.421	\$12.18
P-Card Payee: COMMERCE BANK				5/31/2022		
Check #: 0						
PO/InvoiceTotal:						\$76.21
Vendor Total:						\$652.77
GRAPHIC PRODUCTS, INC						
Check Group:						
23x100 Black/White DT Paper		2	21224416	2685965	100.012.0000.100.1000.610.03201.10.421	\$226.27
P-Card Payee: COMMERCE BANK				6/7/2022		
Check #: 0						
PO/InvoiceTotal:						\$226.27
Vendor Total:						\$226.27
HEINEMANN	286952					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9911

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
All Day Online PD Workshop		3	21224425	7442069	100.014.0000.100.1000.610.03206.10.421	\$375.00
P-Card Payee: COMMERCE BANK				6/6/2022		
Check #: 0						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
Super G3 Fax Board-AS2		1	21224193	124359	100.015.0000.100.1000.431.03207.10.421	\$100.00
P-Card Payee: COMMERCE BANK				5/19/2022		
Fax Board Installation fee		1	21224193	124359	100.015.0000.100.1000.431.03207.10.421	\$150.00
P-Card Payee: COMMERCE BANK				5/19/2022		
Check #: 0						119
PO/InvoiceTotal:						\$250.00
Check Group:						
BLACK COPIES FOR CANON IRA-4235 COPIER BEGIN METER 268,755 END METER 270,938=TOTAL 2,183		1	21224315	124269	600.000.0000.000.3100.611.03000.50.421	\$19.65
P-Card Payee: COMMERCE BANK				5/9/2022		
Check #: 0						
PO/InvoiceTotal:						\$19.65
Vendor Total:						\$269.65
INTERMOUNTAIN LOCK AND SECURITY SUPPLY 342055						
Check Group:						
CMAMLRK1-VD UL motorized Kit F/33/35-98/99 W/REX		5	21224528	3229413	100.000.0000.000.2620.610.03000.50.421	\$1,362.50
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,362.50
Vendor Total:						\$1,362.50
JOSTENS 383676						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIPLOMAS		1	21224496	28202601	100.051.0000.000.2400.610.03501.30.421	\$1,467.26
P-Card Payee: COMMERCE BANK				5/20/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$1,467.26
Check Group:						
Douglas County School District diplomas		10	21224521	28601519	230.231.0000.600.1000.550.03903.30.421	\$65.18
P-Card Payee: COMMERCE BANK				5/26/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$65.18
Check Group:						
ALT School: Diploma Plate and Die Charge up to 14x11		1	21224522	28776383	100.000.0000.430.1000.550.03504.30.421	\$64.25
P-Card Payee: COMMERCE BANK				5/26/2022		
				Check #: 0		120
					PO/InvoiceTotal:	\$64.25
Check Group:						
Diploma Plate and Die Charge		1	21224664	28793538	100.036.0000.100.1000.610.03601.50.421	\$64.15
P-Card Payee: COMMERCE BANK				6/3/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$64.15
Check Group:						
Diploma		25	21224665	28882741 NO TAX	100.036.0000.100.1000.610.03601.50.421	\$182.50
P-Card Payee: COMMERCE BANK				6/3/2022		
Packaging, Handling, Delivery		1	21224665	28882741 NO TAX	100.036.0000.100.1000.610.03601.50.421	\$21.52
P-Card Payee: COMMERCE BANK				6/3/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$204.02
Check Group:						
Diploma covers		30	21224666	28861296	100.036.0000.100.1000.610.03601.50.421	\$289.77
P-Card Payee: COMMERCE BANK				6/3/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$289.77
Vendor Total:						\$2,154.63
JW PEPPER AND SON INC	607460					
Check Group:						
ADVENTURE IN INDIA SCORE		2	21224545	364278274	100.031.0000.100.1000.610.03301.20.421	\$12.00
P-Card Payee: COMMERCE BANK				5/24/2022		
Check #: 0						
PO/InvoiceTotal:						\$12.00
Vendor Total:						\$12.00
K12 INSIGHT						
Check Group:						
K12 Insight Engage Platform Renewal - 7/1/22-6/30/2023		1	21224693	3444	100.000.0000.000.2191.735.03000.50.421	\$7,500.00
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00
KELLY MOORE PAINT CO	407160					
Check Group:						
(2610) 1650-121 Acryplex 5G Light Grey Hue		2	21224195	205-00000327387	100.000.0000.000.2610.610.03501.30.421	\$449.98
P-Card Payee: COMMERCE BANK				6/1/2022		
(2621) 1650-555 Acryplex 5G Carbon		1	21224195	205-00000327387	100.000.0000.000.2610.610.03501.30.421	\$224.99
P-Card Payee: COMMERCE BANK				6/1/2022		
Check #: 0						
PO/InvoiceTotal:						\$674.97
Vendor Total:						\$674.97
LAKESHORE	440718					
Check Group:						
Little Hands Piano		1	21224068	832786042122	100.011.0000.100.1000.610.03205.10.421	\$32.49
P-Card Payee: COMMERCE BANK				5/11/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
True Tone Xylophone		1	21224068	832786042122	100.011.0000.100.1000.610.03205.10.421	\$24.99
P-Card Payee: COMMERCE BANK				5/11/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$57.48
					Vendor Total:	\$57.48
LRP PUBLICATIONS INC	6247					
Check Group:						
Section 504 Compliance K-12 Handbook		1	21224326	504 HANDBOOK	280.639.0000.200.2213.653.03000.50.421	\$354.50
P-Card Payee: COMMERCE BANK				5/31/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$354.50
					Vendor Total:	\$354.50
MAC GILL AND CO	480224					122
Check Group:						
SANDWICH BAGS		4	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$13.00
P-Card Payee: COMMERCE BANK				5/17/2022		
BACTRICIN		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$3.40
P-Card Payee: COMMERCE BANK				5/17/2022		
ANTISEPTIC WASH		3	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$13.44
P-Card Payee: COMMERCE BANK				5/17/2022		
FABRIC		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$39.99
P-Card Payee: COMMERCE BANK				5/17/2022		
GLUCOSE TABLETS		4	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$7.60
P-Card Payee: COMMERCE BANK				5/17/2022		
OXIMETER		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$29.95
P-Card Payee: COMMERCE BANK				5/17/2022		
HEALTH FLOOR SCALE		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$219.00
P-Card Payee: COMMERCE BANK				5/17/2022		
AC ADAPTER		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$27.00
P-Card Payee: COMMERCE BANK				5/17/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN LIGHTS		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$7.39
P-Card Payee: COMMERCE BANK				5/17/2022		
HAWAIIAN BREEZE SCENT		2	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$12.40
P-Card Payee: COMMERCE BANK				5/17/2022		
LANCETS		1	21222099	IN0794045	100.051.0000.000.2130.610.03501.30.421	\$3.99
P-Card Payee: COMMERCE BANK				5/17/2022		
Check #: 0						
PO/InvoiceTotal:						\$377.16
Vendor Total:						\$377.16
MEEK LUMBER	486741					
Check Group:						
46235-CAULK GUN HEX ROD 1/10GAL		1	21224391	1329190	100.000.0000.000.2620.610.03000.50.421	\$11.39
P-Card Payee: COMMERCE BANK				5/16/2022		
382CG-3/8-16 X 2 CARRIAGE HDG		4	21224391	1329191	100.000.0000.000.2620.610.03000.50.421	\$2.08
P-Card Payee: COMMERCE BANK				5/16/2022		
38NG-NUT GALV 3/8		4	21224391	1329191	100.000.0000.000.2620.610.03000.50.421	\$0.48
P-Card Payee: COMMERCE BANK				5/16/2022		
248FS-2X4 8' DF STD/BTR S4S PREMIUM		4	21224391	1329853	100.000.0000.000.2620.610.03000.50.421	\$33.28
P-Card Payee: COMMERCE BANK				5/16/2022		
CB10-"1-1/4"X10' CORNERBEAD		1	21224391	1329853	100.000.0000.000.2620.610.03000.50.421	\$2.18
P-Card Payee: COMMERCE BANK				5/16/2022		
CB10-"1-1/4"X10" CORNERBEAD		1	21224391	1329908	100.000.0000.000.2620.610.03000.50.421	\$2.18
P-Card Payee: COMMERCE BANK				5/16/2022		
JC1-12 LB ALL PURP JOINT COMPOUND		1	21224391	1330085	100.000.0000.000.2620.610.03000.50.421	\$8.54
P-Card Payee: COMMERCE BANK				5/16/2022		
58612HG-5/8-11 X 6 1/2 HEX BOLT HDG		2	21224391	1330225	100.000.0000.000.2620.610.03000.50.421	\$6.44
P-Card Payee: COMMERCE BANK				5/16/2022		
58NG-NUT GALV 5/8		2	21224391	1330225	100.000.0000.000.2620.610.03000.50.421	\$0.60
P-Card Payee: COMMERCE BANK				5/16/2022		
383CG-CARRIAGE BOLT GALV 3/8X3		4	21224391	2654203	100.000.0000.000.2620.610.03000.50.421	\$2.84
P-Card Payee: COMMERCE BANK				5/16/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$70.01
Check Group:						
58612HG-5/8-11 X 6 1/2 HEX BOLT HDG		1	21224641	1330353	100.000.0000.000.2620.610.03000.50.421	\$3.22
P-Card Payee: COMMERCE BANK				6/2/2022		
58NG-NUT GALV 5/8		1	21224641	1330353	100.000.0000.000.2620.610.03000.50.421	\$0.30
P-Card Payee: COMMERCE BANK				6/2/2022		
516112CG-5/16-18 X 1 1/2 CARRIAGE HDG		8	21224641	1330386	100.000.0000.000.2620.610.03000.50.421	\$2.64
P-Card Payee: COMMERCE BANK				6/2/2022		
516WG-5/16 FLAT WASHER GALV		8	21224641	1330386	100.000.0000.000.2620.610.03000.50.421	\$1.20
P-Card Payee: COMMERCE BANK				6/2/2022		
516212CG-5/16-18 X 2 1/2 CARRIAGE HDG		8	21224641	1330407	100.000.0000.000.2620.610.03000.50.421	\$3.60
P-Card Payee: COMMERCE BANK				6/2/2022		
5163CG-5/16-18 X 3 CARRIAGE HDG		6	21224641	1330526	100.000.0000.000.2620.610.03000.50.421	124 \$3.12
P-Card Payee: COMMERCE BANK				6/2/2022		
516LWG-5/16" SPLIT LOCK WASHERS HDG		6	21224641	1330526	100.000.0000.000.2620.610.03000.50.421	\$0.84
P-Card Payee: COMMERCE BANK				6/2/2022		
516NG-5/16-18 HEX FIN NUT HDG		6	21224641	1330526	100.000.0000.000.2620.610.03000.50.421	\$1.02
P-Card Payee: COMMERCE BANK				6/2/2022		
76000101-7079800165 THREAD LOCKER BLUE		1	21224641	1330526	100.000.0000.000.2620.610.03000.50.421	\$6.17
P-Card Payee: COMMERCE BANK				6/2/2022		
5016900190-4X4X1-1/2 SQUARE BOX		3	21224641	1330687	100.000.0000.000.2620.610.03000.50.421	\$4.83
P-Card Payee: COMMERCE BANK				6/2/2022		
5016900907-4" SQ 4-OUTLET BOX COVER		4	21224641	1330687	100.000.0000.000.2620.610.03000.50.421	\$16.32
P-Card Payee: COMMERCE BANK				6/2/2022		
122HG-1/2-13 X HEX BOLT HDG		2	21224641	1330871	100.000.0000.000.2620.610.03000.50.421	\$2.26
P-Card Payee: COMMERCE BANK				6/2/2022		
14NG-1/4-20 HEX FIN NUT HDG		4	21224641	1330871	100.000.0000.000.2620.610.03000.50.421	\$0.56
P-Card Payee: COMMERCE BANK				6/2/2022		
2338619588-"3/4" LB CONDUIT BODY		1	21224641	1331239	100.000.0000.000.2620.610.03000.50.421	\$6.64
P-Card Payee: COMMERCE BANK				6/2/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2338619588-"3/4" LB CONDUIT BODY		1	21224641	1331239	100.000.0000.000.2620.610.03000.50.421	\$6.64
P-Card Payee: COMMERCE BANK				6/2/2022		
1418GVP-14X18 GABLE VENT 1-1/2" THICK		2	21224641	1331576	100.000.0000.000.2620.610.03000.50.421	\$60.78
P-Card Payee: COMMERCE BANK				6/2/2022		
248FS-2X4 8" DF #2 S4S		1	21224641	1331748	100.000.0000.000.2620.610.03000.50.421	\$8.98
P-Card Payee: COMMERCE BANK				6/2/2022		
44316LT-4/4X3 X 16' SMART TRIM CDR		1	21224641	1331748	100.000.0000.000.2620.610.03000.50.421	\$19.94
P-Card Payee: COMMERCE BANK				6/2/2022		
CB10-"1-1/4"X10' CORNERBEAD		1	21224641	1331817	100.000.0000.000.2620.610.03000.50.421	\$2.18
P-Card Payee: COMMERCE BANK				6/2/2022		

Check #: 0

PO/InvoiceTotal: \$151.24

Vendor Total: \$221.25

MSC INDUSTRIAL SUPPLY CO

Check Group:

48"x12GA FLOOR BOX W/PAN BRAKE - JET 48" BENDING LENGTH FLOOR PRESS BRAKE 12 GA IN MILD STEEL		1	21221288	ORDER # 219566106	240.308.0000.300.1000.731.03501.30.421	\$4,929.00
P-Card Payee: COMMERCE BANK				5/17/2022		

Check #: 0

PO/InvoiceTotal: \$4,929.00

Vendor Total: \$4,929.00

NEVADA NEWS GROUP

6429

Check Group:

Monthly Epic, RC, May		1	21224593	22750	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK				5/26/2022		

Check #: 0

PO/InvoiceTotal: \$336.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE#23719 AD#23198 4/10-5/7 BUS DRIVERS/CUSTODIANS		1	21224722	23719	100.000.0000.000.2570.540.03000.50.421	\$236.25
P-Card Payee: COMMERCE BANK				6/6/2022		
INVOICE#23720 AD#23889 5/8-6/4 BUS DRIVERS/CUSTODIANS		1	21224722	23720	100.000.0000.000.2570.540.03000.50.421	\$1,118.75
P-Card Payee: COMMERCE BANK				6/6/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,355.00
Vendor Total:						\$1,691.00
OFFICE DEPOT	568350					
Check Group:						
STUDENT DATA NOTEBOOKS AVERY HEAVY DUTY 1-1/2" - 12 PK		5	21223774	235420379001	280.741.0000.100.1000.610.03000.50.421	\$717.45
P-Card Payee: COMMERCE BANK				5/16/2022		
STUDENT DATA NOTEBOOK DIVIDERS - 6 PK		10	21223774	235420379001	280.741.0000.100.1000.610.03000.50.421	\$812.00
P-Card Payee: COMMERCE BANK				5/16/2022		
DURABLE SUPPLY ORGANIZER - PENCIL BOX		5	21223774	235420379001	280.741.0000.100.1000.610.03000.50.421	\$3.65
P-Card Payee: COMMERCE BANK				5/16/2022		
WHITE BOARD FOR COMMON ROOM TO CREATE WHOLE GROUP SOP, VISION, CODES, ETC		1	21223774	235423273001	280.741.0000.100.1000.610.03000.50.421	\$314.39
P-Card Payee: COMMERCE BANK				5/16/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,120.49
Check Group:						
POST IS		1	21223880	242329128001	100.051.0000.100.1000.610.03501.30.421	\$21.24
P-Card Payee: COMMERCE BANK				5/19/2022		
COLORED PAPER		2	21223880	242329128001	100.051.0000.100.1000.610.03501.30.421	\$36.74
P-Card Payee: COMMERCE BANK				5/19/2022		
ATA GLANCE		2	21223880	242329128001	100.051.0000.100.1000.610.03501.30.421	\$43.78
P-Card Payee: COMMERCE BANK				5/19/2022		
HP 61X		2	21223880	242329128001	100.051.0000.100.1000.610.03501.30.421	\$125.62
P-Card Payee: COMMERCE BANK				5/19/2022		

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BLACK INK		4	21223880	242329128001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$55.92
P-Card Payee: COMMERCE BANK						
BLACK		2	21223880	242329128001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$79.78
P-Card Payee: COMMERCE BANK						
ASSORTEDPO		2	21223880	242329128001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$72.92
P-Card Payee: COMMERCE BANK						
GEL PENS		1	21223880	242329128001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$18.47
P-Card Payee: COMMERCE BANK						
GEL PENS FINE		1	21223880	242329128001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$18.47
P-Card Payee: COMMERCE BANK						
BLACK GEL PENS FINE		1	21223880	242329128001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$18.47
P-Card Payee: COMMERCE BANK						
CYAN		4	21223880	242329129001 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$97.92
P-Card Payee: COMMERCE BANK						127

Check #: 0

PO/InvoiceTotal: \$589.33

Check Group:

White Acrylic Paint for ball wall project	1	21224036	240137635001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$31.39
P-Card Payee: COMMERCE BANK					
Red acrylic paint	1	21224036	240137635001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$31.39
P-Card Payee: COMMERCE BANK					
Yellow Acrylic Paint	1	21224036	240137635001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$31.39
P-Card Payee: COMMERCE BANK					
Green Acrylic Paint	1	21224036	240137635001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$31.39
P-Card Payee: COMMERCE BANK					
Violet Acrylic Paint	1	21224036	240137635001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$31.39
P-Card Payee: COMMERCE BANK					
Orange Acrylic Paint	1	21224036	240138545001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$37.59
P-Card Payee: COMMERCE BANK					
White tempera paint for Lit Fair	2	21224036	240138546001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$5.60
P-Card Payee: COMMERCE BANK					

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Yellow Tempera Paint		2	21224036	240138546001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$5.60
P-Card Payee: COMMERCE BANK						
Blue tempera paint		2	21224036	240138546001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$5.60
P-Card Payee: COMMERCE BANK						
Glitter pack of 6 for Lit Fair		2	21224036	240138546001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$49.64
P-Card Payee: COMMERCE BANK						
Glue sticks for Lit Fair		5	21224036	240138546001 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$12.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$272.98
Check Group:						
1/3 cut File Folders		2	21224148	241212403001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$27.98
P-Card Payee: COMMERCE BANK						
key ring wrist coil		10	21224148	241212403001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$15.90 ¹²⁸
P-Card Payee: COMMERCE BANK						
9x12, white, construction paper		25	21224148	241212403001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$26.25
P-Card Payee: COMMERCE BANK						
Metal Whistles		1	21224148	241213591001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$15.39
P-Card Payee: COMMERCE BANK						
gluesticks, classroom		2	21224148	241213594001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$17.38
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$102.90
Check Group:						
HP Color Laserjet Pro M454DW		1	21224159	241408336001 6/3/2022	280.631.0000.300.1000.652.03501.30.421	\$489.99
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$489.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER, COPY, WHITE, LEGAL, 10 RMS/CS P-Card Payee: COMMERCE BANK		40	21224163	241579988001 5/11/2022	100.000.0000.000.2900.610.03000.50.421	\$2,618.00
Check #: 0						
PO/InvoiceTotal:						\$2,618.00
Check Group:						
binding combs P-Card Payee: COMMERCE BANK		3	21224243	242742079001 5/26/2022	100.016.0000.100.1000.610.03209.10.421	\$29.73
white cardstock P-Card Payee: COMMERCE BANK		5	21224243	242742721001 5/26/2022	100.016.0000.100.1000.610.03209.10.421	\$57.55
Check #: 0						
PO/InvoiceTotal:						\$87.28
Check Group:						
washable school glue, 4 oz P-Card Payee: COMMERCE BANK		24	21224246	242612143001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	~~\$16.28~~ \$16.28
6x 9 manila envelopes P-Card Payee: COMMERCE BANK		3	21224246	242612143001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$17.52
#10 envelopes, window , 500 P-Card Payee: COMMERCE BANK		2	21224246	242612143001 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$28.70
Check #: 0						
PO/InvoiceTotal:						\$62.30
Check Group:						
ADAMS CARBONLESS MONEY/RENT RECEIPT BOOK P-Card Payee: COMMERCE BANK		10	21224291	244526308001 5/20/2022	100.000.0000.440.1000.610.03000.50.421	\$38.90
ALLSOP ACCUTRACK SLIMLINE MOUSE PAD P-Card Payee: COMMERCE BANK		1	21224291	244526308001 5/20/2022	100.000.0000.000.2212.610.03000.50.421	\$8.49
ALLSOP MEMORY FOAM OUSE PAD P-Card Payee: COMMERCE BANK		1	21224291	244526308001 5/20/2022	100.000.0000.000.2212.610.03000.50.421	\$12.20
BLUELINE 13 MONTH WEEKLY/MONTHLY ACADEMIC PLANNER P-Card Payee: COMMERCE BANK		1	21224291	244526308001 5/20/2022	100.000.0000.000.2212.610.03000.50.421	\$13.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY 2 POCKET FOLDERS		1	21224291	244526603001	100.000.0000.000.2212.610.03000.50.421	\$16.19
P-Card Payee: COMMERCE BANK				5/20/2022		
Check #: 0						
PO/InvoiceTotal:						\$89.13
Check Group:						
Steno Books		1	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$5.77
P-Card Payee: COMMERCE BANK				6/3/2022		
Banker Boxes		2	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$36.13
P-Card Payee: COMMERCE BANK				6/3/2022		
uni-ball pens black ink		1	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$11.85
P-Card Payee: COMMERCE BANK				6/3/2022		
uni-ball pens blue ink		1	21224356	243335541001	100.036.0000.100.1000.612.03601.50.421	\$11.85
P-Card Payee: COMMERCE BANK				6/3/2022		
Pilot Mech pencils		1	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	¹³⁰ \$13.26
P-Card Payee: COMMERCE BANK				6/3/2022		
Post-it flags		1	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$8.38
P-Card Payee: COMMERCE BANK				6/3/2022		
Hanging folders, letter		3	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$15.02
P-Card Payee: COMMERCE BANK				6/3/2022		
Hanging folders, legal		5	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$33.92
P-Card Payee: COMMERCE BANK				6/3/2022		
4 inch D ring binder		3	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$36.28
P-Card Payee: COMMERCE BANK				6/3/2022		
2 inch red binder		1	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$6.32
P-Card Payee: COMMERCE BANK				6/3/2022		
2 inch binders white		1	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$4.85
P-Card Payee: COMMERCE BANK				6/3/2022		
4 inch binders white		2	21224356	243335541001	100.036.0000.100.1000.610.03601.50.421	\$21.26
P-Card Payee: COMMERCE BANK				6/3/2022		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$204.89
Check Group:						
SCOTCH PROFESSIONAL QUALITY ELECTRICAL TAPE, .5" x 6.67', PACK OF 5 TAPES		2	21224409	244281229001	100.000.0000.000.2192.610.03000.50.421	\$22.78
P-Card Payee: COMMERCE BANK				5/27/2022		
SHARPIE TWIN-TIP PERMANENT MARKERS, FINE/ULTRA FINE POINTS, BLACK, PACK OF 12		1	21224409	244281229001	100.000.0000.000.2192.610.03000.50.421	\$17.49
P-Card Payee: COMMERCE BANK				5/27/2022		
SHARPIE GEL PENS, MEDIUM POINT, 0.7 mm, BLACK BARREL, BLACK INK, PACK OF 12		1	21224409	244281229001	100.000.0000.000.2192.610.03000.50.421	\$12.10
P-Card Payee: COMMERCE BANK				5/27/2022		
AVERY PERMANENT FULL-SHEET LABELS, 5165, LASER, 8 1/2" x 11" WHITE, BOX OF 100		1	21224409	244281229001	100.000.0000.000.2192.610.03000.50.421	\$23.23
P-Card Payee: COMMERCE BANK				5/27/2022		
Check #: 0						
PO/InvoiceTotal:						~~131~~ \$75.60
Check Group:						
pencils		13	21224447	246034739001	100.016.0000.100.1000.610.03209.10.421	\$52.65
P-Card Payee: COMMERCE BANK				6/3/2022		
3/4 inch binder combs		2	21224447	246034739001	100.016.0000.100.1000.610.03209.10.421	\$35.54
P-Card Payee: COMMERCE BANK				6/3/2022		
Check #: 0						
PO/InvoiceTotal:						\$88.19
Check Group:						
Scotch Laminating pouches ID Badge		1	21224529	246355468001	100.053.0000.100.1000.610.03503.30.421	\$12.69
P-Card Payee: COMMERCE BANK				6/2/2022		
Pentel RSVP Ballpoint pens, pink		3	21224529	246355468001	100.053.0000.100.1000.610.03503.30.421	\$50.97
P-Card Payee: COMMERCE BANK				6/2/2022		
Scotch Colored Duct tape blue		1	21224529	246356192001	100.053.0000.100.1000.610.03503.30.421	\$8.69
P-Card Payee: COMMERCE BANK				6/2/2022		
Scotch colored duct tape yellow		1	21224529	246356192001	100.053.0000.100.1000.610.03503.30.421	\$4.96
P-Card Payee: COMMERCE BANK				6/2/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Allsop Mouse Pad		3	21224529	246356192001 6/2/2022	100.053.0000.100.1000.610.03503.30.421	\$14.61
P-Card Payee: COMMERCE BANK						
X-ACTO Teacher Pro electric pencil sharpener		1	21224529	246356192001 6/2/2022	100.053.0000.100.1000.610.03503.30.421	\$39.60
P-Card Payee: COMMERCE BANK						
Scotch colored duct tape purple		1	21224529	246356193001 6/2/2022	100.053.0000.100.1000.610.03503.30.421	\$4.82
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$136.34
Check Group:						
Large Tent Cards		1	21224592	244823501001 6/1/2022	100.000.0000.000.2320.610.03000.50.421	\$18.02
P-Card Payee: COMMERCE BANK						
Name Badge Inserts		1	21224592	244823501001 6/1/2022	100.000.0000.000.2320.610.03000.50.421	\$17.77
P-Card Payee: COMMERCE BANK						
Shipping Labels White		3	21224592	244823501001 6/1/2022	100.000.0000.000.2320.610.03000.50.421	\$27.87
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$63.66
Vendor Total:						\$6,001.08
OREILLY AUTO PARTS						
Check Group:						
515025 HUB ASSEMBLY (#126)		2	21224342	3530-468810 5/12/2022	100.000.0000.000.2650.619.03000.50.421	\$219.18
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$219.18
Check Group:						
K80041 SWAY LINK KT (#126)		2	21224381	3530-469705 5/13/2022	100.000.0000.000.2650.619.03000.50.421	\$35.88
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$35.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CP6009 WATER PUMP, NEW RETURN, ORIGINAL INVOICE #3530-460743, 3/24/22 P-Card Payee: COMMERCE BANK		1	21224505	3530-468605 5/20/2022	100.000.0000.000.2650.619.03000.50.421	(\$142.16)
DRTU17032 HYPR DRSSNG P-Card Payee: COMMERCE BANK		1	21224505	3530-469845 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$21.99
40921 SUNSHADE P-Card Payee: COMMERCE BANK		1	21224505	3530-470758 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$24.99
40930 SUNSHADE P-Card Payee: COMMERCE BANK		1	21224505	3530-470758 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$19.99
40965 SUNSHADE P-Card Payee: COMMERCE BANK		1	21224505	3530-470758 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$13.99
805980 SUNSHADE P-Card Payee: COMMERCE BANK		1	21224505	3530-470758 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$17.99
68436631AA FUEL FILTER P-Card Payee: COMMERCE BANK		1	21224505	3530-470765 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$61.74 ~~133~~
68436631AA FUEL FILTER, NEW RETURN, ORIGINAL INVOICE 3530-470765, 5/16/22 P-Card Payee: COMMERCE BANK		1	21224505	3530-470833 5/20/2022	100.000.0000.000.2650.619.03000.50.421	(\$61.74)
68436631AA FUEL FILTER P-Card Payee: COMMERCE BANK		1	21224505	3530-470834 5/20/2022	100.000.0000.000.2650.619.03000.50.421	\$61.74
Check #: 0						
PO/InvoiceTotal:						\$18.53
Check Group:						
EAR2000 PAINT REMOVR P-Card Payee: COMMERCE BANK		1	21224574	3530-471773 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$19.99
Check Group:						
PC400 CAMSHAFT SEN (#504) P-Card Payee: COMMERCE BANK		1	21224683	3530-472986 6/3/2022	100.000.0000.000.2650.619.03000.50.421	\$51.08
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$51.08
Check Group:						
GM8374 HEX BIT SET (WW TOOLS)		1	21224684	3530-473174	100.000.0000.000.2730.619.03000.50.421	\$24.99
P-Card Payee: COMMERCE BANK				6/3/2022		
Check #: 0						
PO/InvoiceTotal:						\$24.99
Vendor Total:						\$369.65
OVERHEAD FIRE PROTECTION INC						
Check Group:						
SES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		4	21224654	12425999	100.000.0000.000.2620.610.03000.50.421	\$240.00
P-Card Payee: COMMERCE BANK				6/2/2022		
CCMES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		7	21224654	12426806	100.000.0000.000.2620.610.03000.50.421	\$420.00
P-Card Payee: COMMERCE BANK				6/2/2022		134
REPAIR AND RE-TEST FAILED BACKFLOW SERIAL #4167768		1	21224654	12426806	100.000.0000.000.2620.610.03000.50.421	\$62.50
P-Card Payee: COMMERCE BANK				6/2/2022		
WILKINS 3/4"-1" 975 RUBBER KIT		1	21224654	12426806	100.000.0000.000.2620.610.03000.50.421	\$74.80
P-Card Payee: COMMERCE BANK				6/2/2022		
GES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		5	21224654	12427272	100.000.0000.000.2620.610.03000.50.421	\$300.00
P-Card Payee: COMMERCE BANK				6/2/2022		
CVMS, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		8	21224654	12427531	100.000.0000.000.2620.610.03000.50.421	\$480.00
P-Card Payee: COMMERCE BANK				6/2/2022		
MES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		3	21224654	12427828	100.000.0000.000.2620.610.03000.50.421	\$180.00
P-Card Payee: COMMERCE BANK				6/2/2022		
JVES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		3	21224654	12428007	100.000.0000.000.2620.610.03000.50.421	\$180.00
P-Card Payee: COMMERCE BANK				6/2/2022		
PHES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		2	21224654	12428209	100.000.0000.000.2620.610.03000.50.421	\$120.00
P-Card Payee: COMMERCE BANK				6/2/2022		

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BUS MAINTENANCE, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		1	21224654	12428505	100.000.0000.000.2620.610.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				6/2/2022		
DO, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		1	21224654	12428603	100.000.0000.000.2620.610.03000.50.421	\$60.00
P-Card Payee: COMMERCE BANK				6/2/2022		
DHS, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		15	21224654	12429355	100.000.0000.000.2620.610.03000.50.421	\$900.00
P-Card Payee: COMMERCE BANK				6/2/2022		
PWLMS, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		4	21224654	12429515	100.000.0000.000.2620.610.03000.50.421	\$240.00
P-Card Payee: COMMERCE BANK				6/2/2022		
GWHS, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		8	21224654	12445530	100.000.0000.000.2620.610.03000.50.421	\$480.00
P-Card Payee: COMMERCE BANK				6/2/2022		
ZCES, ANNUAL TEST OF BACKFLOW PREVENTION DEVICE		2	21224654	12445531	100.000.0000.000.2620.610.03000.50.421	\$120.00
P-Card Payee: COMMERCE BANK				6/2/2022		135

Check #: 0

PO/InvoiceTotal: \$3,917.30

Vendor Total: \$3,917.30

PAR INC

Check Group:

FAM SF Feifer Assessment of Mathematics Screening		1	21224251	IN-00087878	250.000.0000.200.2000.610.03000.50.421	\$311.95
P-Card Payee: COMMERCE BANK				5/17/2022		
FAM Feifer Assessment of Mathematics		1	21224251	IN-00087878	250.000.0000.200.2000.610.03000.50.421	\$588.20
P-Card Payee: COMMERCE BANK				5/17/2022		
FAW Feifer Assessment of Writing		1	21224251	IN-00087878	250.000.0000.200.2000.610.03000.50.421	\$606.90
P-Card Payee: COMMERCE BANK				5/17/2022		
FAW SF Feifer Assessment of Writing Screening Form		1	21224251	IN-00087878	250.000.0000.200.2000.610.03000.50.421	\$373.15
P-Card Payee: COMMERCE BANK				5/17/2022		

Check #: 0

PO/InvoiceTotal: \$1,880.20

Check Group:

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RIAS 2 Speeded Picture Search (Response Form)		2	21224310	IN-00090291	250.000.0000.200.2000.610.03000.50.421	\$57.80
P-Card Payee: COMMERCE BANK				5/24/2022		
RIAS 2 Record Form		2	21224310	IN-00090291	250.000.0000.200.2000.610.03000.50.421	\$180.20
P-Card Payee: COMMERCE BANK				5/24/2022		
Check #: 0						
PO/InvoiceTotal:						\$238.00
Vendor Total:						\$2,118.20
PDM						
Check Group:						
1/8 X 1 1/2 HR STRIP-20 COMM Q** 2 EA OF HEAT#1202036749		2	21224651	484133-01	100.000.0000.000.2620.610.03000.50.421	\$35.58
P-Card Payee: COMMERCE BANK				6/2/2022		
1 1/2 X 1 1/2 X .120 TUBE-20A513*** 2 EA OF HEAT# C08708		2	21224651	484133-01	100.000.0000.000.2620.610.03000.50.421	\$225.18
P-Card Payee: COMMERCE BANK				6/2/2022		136
Check #: 0						
PO/InvoiceTotal:						\$260.76
Vendor Total:						\$260.76
PERMA BOUND BOOKS	607548					
Check Group:						
Alabama		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Alaska		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Arizona		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Arkansas		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
California		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		

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Colorado		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Connecticut		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Delaware		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Florida		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Georgia		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Girls Who Speaks Bear		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.07
P-Card Payee: COMMERCE BANK						
Hawaii		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						137
Illinois		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Indiana		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Iowa		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Kansas		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Kentucky		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Louisiana		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Maine		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Maryland		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						

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Massachusetts		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Michigan		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Minnesota		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Mississippi		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Missouri		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Montana		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Nebraska		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		138
Nevada		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
New Hampshire		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
New Jersey		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
New Mexico		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
New York		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
North Carolina		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
North Dakota		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Ohio		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		

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Oklahoma		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Oregon		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Parker Shines On		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$21.30
P-Card Payee: COMMERCE BANK						
Pennsylvania		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Puerto Rico		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Rhode Island		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
South Carolina		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						139
South Dakota		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Tale of Magic		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$22.15
P-Card Payee: COMMERCE BANK						
Tale of Sorcery		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$22.15
P-Card Payee: COMMERCE BANK						
Tale of Witchcraft		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$15.77
P-Card Payee: COMMERCE BANK						
Tennessee		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
Texas		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						
That's Betty!		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$22.15
P-Card Payee: COMMERCE BANK						
Utah		1	21224199	1917475-00 5/11/2022	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK						

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Vermont		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Virginia		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Washington		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Washington, DC		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
West Virginia		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		
Who Was Ruth Bader Ginsburg		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$12.37
P-Card Payee: COMMERCE BANK				5/11/2022		
Wisconsin		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		140
Wyoming		1	21224199	1917475-00	100.011.0000.000.2220.640.03205.10.421	\$14.04
P-Card Payee: COMMERCE BANK				5/11/2022		

Check #: 0

PO/InvoiceTotal: \$846.00

Vendor Total: \$846.00

PROJECT LEAD THE WAY

Check Group:

PLTW Gateway Participation - 2022/23 - Pau-Wa_Lu	1	21224565	337847	100.000.0000.300.1000.810.03000.50.421	\$950.00
P-Card Payee: COMMERCE BANK			5/24/2022		
PLTW Gateway Participation - 2022/23 - Carson Valley Middle School	1	21224565	337848	100.000.0000.300.1000.810.03000.50.421	\$950.00
P-Card Payee: COMMERCE BANK			5/24/2022		

Check #: 0

PO/InvoiceTotal: \$1,900.00

Check Group:

PLTW - Engineering Participation-2022/23	1	21224626	344078	280.631.0000.300.1000.810.03501.30.421	\$3,200.00
P-Card Payee: COMMERCE BANK			5/27/2022		

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PLTW - Biomedical Science Participation - 2022/23 P-Card Payee: COMMERCE BANK		1	21224626	344078 5/27/2022	100.000.0000.300.1000.810.03501.30.421	\$2,200.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,400.00
					Vendor Total:	\$7,300.00
R&S OPTIMUM OFFSET Check Group:	710150					
BUSINESS CARDS P-Card Payee: COMMERCE BANK		1000	21224154	22-14806 5/16/2022	100.051.0000.000.2400.610.03501.30.421	\$50.00
				Check #: 0		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
RICOH USA INC Check Group:	10960					141
415009 Stable Cartridge Type T P-Card Payee: COMMERCE BANK		2	21224436	1092232030 5/18/2022	100.033.0000.100.1000.612.03302.20.421	\$78.28
				Check #: 0		
					PO/InvoiceTotal:	\$78.28
					Vendor Total:	\$78.28
SCHOOL DATEBOOKS INC Check Group:						
PLANNERS - SAGAMORE 8.5 x 11 P-Card Payee: COMMERCE BANK		75	21222881	S22-0224351 5/19/2022	280.650.0000.100.1000.610.03503.30.421	\$189.40
2% DISCOUNT FOR CONTRACTS RECEIVED BY 4/8/2022 P-Card Payee: COMMERCE BANK		1	21222881	S22-0224351 5/19/2022	280.650.0000.100.1000.610.03503.30.421	(\$3.36)
				Check #: 0		
					PO/InvoiceTotal:	\$186.04
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANNERS		200	21224155	S22-0224249	100.051.0000.000.2400.610.03501.30.421	\$527.01
P-Card Payee: COMMERCE BANK				5/16/2022		
DISCOUNT		1	21224155	S22-0224249	100.051.0000.000.2400.610.03501.30.421	(\$14.04)
P-Card Payee: COMMERCE BANK				5/16/2022		
Check #: 0						
PO/InvoiceTotal:						\$512.97
Vendor Total:						\$699.01
SCHOOL NURSE SUPPLY INC	723775					
Check Group:						
Sheer Plastic Bandages		1	21224430	0894874-IN	100.014.0000.000.2130.610.03206.10.421	\$42.00
P-Card Payee: COMMERCE BANK				6/6/2022		
Cone Paper Cups 200ct		1	21224430	0894874-IN	100.014.0000.000.2130.610.03206.10.421	\$4.69
P-Card Payee: COMMERCE BANK				6/6/2022		
Large Band-aids		1	21224430	0894874-IN	100.014.0000.000.2130.610.03206.10.421	142 \$5.69
P-Card Payee: COMMERCE BANK				6/6/2022		
Pulse Ox		1	21224430	0894874-IN	100.014.0000.000.2130.610.03206.10.421	\$29.50
P-Card Payee: COMMERCE BANK				6/6/2022		
Shipping		1	21224430	0894874-IN	100.014.0000.000.2130.610.03206.10.421	\$9.25
P-Card Payee: COMMERCE BANK				6/6/2022		
Check #: 0						
PO/InvoiceTotal:						\$91.13
Vendor Total:						\$91.13
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/CC36076 ES COMP		1	21224305	X201073152:02	100.000.0000.000.2730.613.03000.50.421	\$465.94
P-Card Payee: COMMERCE BANK				5/11/2022		
Check #: 0						
PO/InvoiceTotal:						\$465.94
Check Group:						

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201I/891130R91 BUSHING LIGHT SW ROD P-Card Payee: COMMERCE BANK		2	21224363	X201074682:02 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$55.68
201C/4937910 HOSE, FLEXIBLE P-Card Payee: COMMERCE BANK		1	21224363	X201075074:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$64.35
INBOUND FREIGHT AND HANDLING P-Card Payee: COMMERCE BANK		1	21224363	X201075074:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$35.00
201B/29512875 O RING P-Card Payee: COMMERCE BANK		2	21224363	X201075495:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$3.38
201B/29502439 PACKING O RING P-Card Payee: COMMERCE BANK		2	21224363	X201075495:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$10.62
201B/29556870 SEAL P-Card Payee: COMMERCE BANK		2	21224363	X201075495:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$110.06
201E/BXK181265 WINDSHIELD 24 WHEEL SPEED SENSOR P-Card Payee: COMMERCE BANK		1	21224363	X201075564:01 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$55.14 143
Check #: 0						
PO/InvoiceTotal:						\$334.23
Check Group:						
201E/PTX01010 FLUID WHEEL GREASE PERMATEX P-Card Payee: COMMERCE BANK		120	21224456	X201073742:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$151.20
201E/PTX01010 FLUID WHEEL GREASE PERMATEX, RETURN FROM ORIGINAL INVOICE X201073742:01 P-Card Payee: COMMERCE BANK		120	21224456	X201073908:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	(\$151.20)
201B/J37031A SEAL INSTALLER P-Card Payee: COMMERCE BANK		1	21224456	X201075358:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$114.80
INBOUND FREIGHT & HANDLING P-Card Payee: COMMERCE BANK		1	21224456	X201075358:01 5/19/2022	100.000.0000.000.2730.619.03000.50.421	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$134.79
Check Group:						

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201I/1826587C1 GASKET OIL PAN P-Card Payee: COMMERCE BANK		1	21224501	X201076361:01 5/20/2022	100.000.0000.000.2730.619.03000.50.421	\$65.95
Check #: 0						
PO/InvoiceTotal:						\$65.95
Check Group:						
201C/4988280 GASEKT, HYDRAULIC PUMP P-Card Payee: COMMERCE BANK		5	21224548	X201076505:01 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$19.25
Check #: 0						
PO/InvoiceTotal:						\$19.25
Check Group:						
201E/BXK181265 WINDSHIELD-24 WHEEL SPEED SENSO P-Card Payee: COMMERCE BANK		1	21224617	X201076904:01 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$53.42
201E/BX5008414 FILTER AD IS SPIN ON P-Card Payee: COMMERCE BANK		6	21224617	X201077186:01 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$414.54
Check #: 0						
PO/InvoiceTotal:						\$467.96
Check Group:						
201E/W65179B DRUM WHEEL BRAKE P-Card Payee: COMMERCE BANK		2	21224706	X201076818:01 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$1,180.82
201E/BX109493PG CORE AD-IP PU, AIR DRYER P-Card Payee: COMMERCE BANK		1	21224706	X201077195:01 6/3/2022	100.000.0000.000.2730.619.03000.50.421	(\$50.00)
201E/BX109493PG CORE AD IP PU, AIR DRYER P-Card Payee: COMMERCE BANK		1	21224706	X201077196:01 6/3/2022	100.000.0000.000.2730.619.03000.50.421	(\$50.00)
201C/4337596 GASKET, OIL PAN P-Card Payee: COMMERCE BANK		2	21224706	X201077680:01 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$70.72
201E/CV52001 CRANKCASE P-Card Payee: COMMERCE BANK		10	21224706	X201077755:01 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$1,022.40
Check #: 0						
PO/InvoiceTotal:						\$2,173.94

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STAPLES BUSINESS ADVANTAGE						
Check Group:						
Reusable Sentence Strips		2	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$21.21
P-Card Payee: COMMERCE BANK				5/13/2022		
Spectra Deluxe Art Tissue		5	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$17.29
P-Card Payee: COMMERCE BANK				5/13/2022		
Ticonderga Wood Pencils #2		14	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$196.85
P-Card Payee: COMMERCE BANK				5/13/2022		
Elmer's No-Wrinkle Rubber Cement		20	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$30.33
P-Card Payee: COMMERCE BANK				5/13/2022		
Staples Stickies Standard Notes 3x3		10	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$32.75
P-Card Payee: COMMERCE BANK				5/13/2022		
Elmer's All Purpose Glue Sticks		5	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$92.29
P-Card Payee: COMMERCE BANK				5/13/2022		
Post-It Super Sticky Easel Pad		1	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$80.93
P-Card Payee: COMMERCE BANK				5/13/2022		
Westcott All Purpose Stainless Steel Scissors		5	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$14.40
P-Card Payee: COMMERCE BANK				5/13/2022		
Staples General Purpose Duct Tape		15	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$48.82
P-Card Payee: COMMERCE BANK				5/13/2022		
EXPO Dry Erase Markers Fine Tip BLK		4	21223631	8065693846	100.017.0000.100.1000.610.03210.10.421	\$133.80
P-Card Payee: COMMERCE BANK				5/13/2022		
Chenille Kraft Creativity Paint Brushes		1	21223631	8065777174	100.017.0000.100.1000.610.03210.10.421	\$4.89
P-Card Payee: COMMERCE BANK				5/13/2022		
Paper Mate Arrowhead Erasers		5	21223631	8065777174	100.017.0000.100.1000.610.03210.10.421	\$32.05
P-Card Payee: COMMERCE BANK				5/13/2022		
Post-It Super Stick Lines Easel Pad		4	21223631	8065777174	100.017.0000.100.1000.610.03210.10.421	\$199.04
P-Card Payee: COMMERCE BANK				5/13/2022		
Vendor Total:						\$3,662.06
Check #: 0						
PO/InvoiceTotal:						\$904.65

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STAR AUTISM SUPPORT						Vendor Total: \$904.65
Check Group:						
STAR Media Center & SOLS Primary annual license		3	21224267	25734	250.000.0000.200.1000.653.03000.50.421	\$2,385.00
P-Card Payee: COMMERCE BANK				5/17/2022		
Check #: 0						PO/InvoiceTotal: \$2,385.00
						Vendor Total: \$2,385.00
SUMMIT PLUMBING AND HEATING 6094						
Check Group:						
CCMES BACK UP IN SCHOOL LOUNGE		1	21224649	811684	100.000.0000.000.2620.610.03000.50.421	\$165.00
P-Card Payee: COMMERCE BANK				6/3/2022		
GES INSTALLED NEW BACKFLOW IN STORAGE ROOM		1	21224649	811828	100.000.0000.000.2620.610.03000.50.421	\$2,193.28
P-Card Payee: COMMERCE BANK				6/3/2022		146
Check #: 0						PO/InvoiceTotal: \$2,358.28
						Vendor Total: \$2,358.28
TRANE US INC						
Check Group:						
TURNING ON CHILLERS IN APRIL		1	21223612	312538996	100.000.0000.000.2620.430.03000.50.421	\$1,166.00
P-Card Payee: COMMERCE BANK				6/2/2022		
TURNING ON CHILLERS IN APRIL		1	21223612	312539002	100.000.0000.000.2620.430.03000.50.421	\$1,166.00
P-Card Payee: COMMERCE BANK				6/2/2022		
TURNING ON CHILLERS IN APRIL		1	21223612	312623351	100.000.0000.000.2620.430.03000.50.421	(\$230.00)
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						PO/InvoiceTotal: \$2,102.00
						Vendor Total: \$2,102.00
UNITY SCHOOL BUS PARTS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0027328 ROCKER BUTTON SERVICE DOOR P-Card Payee: COMMERCE BANK		4	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$52.76
013050122 ELBOW 90 DEGREE 1" P-Card Payee: COMMERCE BANK		8	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$88.00
014100241 1" X 1" X 1" TEE (BRASS) P-Card Payee: COMMERCE BANK		6	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$164.70
71800Q 18" THOMAS DOOR PROP P-Card Payee: COMMERCE BANK		4	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$59.84
USB BELT CUTTER SEAT BELT CUTTER P-Card Payee: COMMERCE BANK		10	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$33.30
LK-721014A (200100) LINKAGE 3.38" P-Card Payee: COMMERCE BANK		4	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$43.04
R-SC SUCTION CUP PAIR OF ROUTE CHA P-Card Payee: COMMERCE BANK		1	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$3.19 147
181704XN1161 UNIVERSAL DRIVERS COVER BLACK P-Card Payee: COMMERCE BANK		4	21224368	0519215-IN 5/13/2022	100.000.0000.000.2730.619.03000.50.421	\$236.00
Check #: 0						
PO/InvoiceTotal:						\$680.83
Check Group:						
525459 3199032 AIR FILTER 10 15/64 X P-Card Payee: COMMERCE BANK		10	21224620	0520275-IN 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$57.40
SB7 3" BLACK EMERGENCY EXIT P-Card Payee: COMMERCE BANK		20	21224620	0520275-IN 6/1/2022	100.000.0000.000.2730.619.03000.50.421	\$49.00
Check #: 0						
PO/InvoiceTotal:						\$106.40
Check Group:						
R-SC SUCTION CUT PAIR FOR ROUTE CHA P-Card Payee: COMMERCE BANK		7	21224711	0521102-IN 6/3/2022	100.000.0000.000.2730.619.03000.50.421	\$22.33
Check #: 0						
PO/InvoiceTotal:						\$22.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$809.56
WEDCO INC	886608					
Check Group:						
F32T8/841K EIKO 32 W R/S 4100K 80+T8 MED-BI-PIN		30	21224393	757535	100.000.0000.000.2620.610.03000.50.421	\$109.80
P-Card Payee: COMMERCE BANK				5/16/2022		
KTEB-432-UV-IS-N-P K KEYSTONE T8 4' 3-4LAMPT MVOLT H		4	21224393	757535	100.000.0000.000.2620.610.03000.50.421	\$67.96
P-Card Payee: COMMERCE BANK				5/16/2022		
F32T8/TL941/ALTO PHI FLUOR. LAMP #47962-6		30	21224393	758507	100.000.0000.000.2620.610.03000.50.421	\$93.00
P-Card Payee: COMMERCE BANK				5/16/2022		
1317236 KTLED82P-V-840-D KEYSTONE		1	21224393	758531	100.000.0000.000.2620.610.03000.50.421	\$135.98
P-Card Payee: COMMERCE BANK				5/16/2022		
DU321 SQ D SAFETY SWITCH, 30A 240V SP		1	21224393	758532	100.000.0000.000.2620.610.03000.50.421	\$51.39
P-Card Payee: COMMERCE BANK				5/16/2022		
30-273 IDEAL SIZE 73B ORANGE WIRE CONN.BULK		500	21224393	758532	100.000.0000.000.2620.610.03000.50.421	\$38.05
P-Card Payee: COMMERCE BANK				5/16/2022		
12-2 MC CABLE AL W/GRD		1	21224393	758782	100.000.0000.000.2620.610.03000.50.421	\$179.69
P-Card Payee: COMMERCE BANK				5/16/2022		
203 RACO 4SQ EXT 1-1/2 D 1/2 & 3/4 KO		6	21224393	758782	100.000.0000.000.2620.610.03000.50.421	\$14.01
P-Card Payee: COMMERCE BANK				5/16/2022		
90054 CULLY 1IN 3-PIECE KO SEAL		3	21224393	758782	100.000.0000.000.2620.610.03000.50.421	\$4.91
P-Card Payee: COMMERCE BANK				5/16/2022		
90052 CULLY 3/4 IN 3-PIECE KO SEAL		3	21224393	758782	100.000.0000.000.2620.610.03000.50.421	\$3.47
P-Card Payee: COMMERCE BANK				5/16/2022		
90050 CULLY 1/2 IN 3-PIECE KO SEA		3	21224393	758782	100.000.0000.000.2620.610.03000.50.421	\$2.65
P-Card Payee: COMMERCE BANK				5/16/2022		
Check #: 0						
PO/InvoiceTotal:						\$700.91
Check Group:						
3/4" EMT ELECTRICAL METALLIC TUBING		100	21224646	760285	100.000.0000.000.2620.610.03000.50.421	\$151.77
P-Card Payee: COMMERCE BANK				6/3/2022		

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CS115-2W LEVITON SP 15A 120/277 COMM. SW. WHITE P-Card Payee: COMMERCE BANK		5	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$14.60
LL-42CG BRIDGEPORT 3/4: AL LL BODY W/ COV&GAS P-Card Payee: COMMERCE BANK		1	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$4.77
LR-42CG BRIDGEPORT 3/4" AL LR BODY W/ COV&GAS P-Card Payee: COMMERCE BANK		1	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$4.77
231 BRIDGEPORT 3/4" STL S/S EMT CONN P-Card Payee: COMMERCE BANK		1	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$7.95
241 BRIDGEPORT 3/4" STL S/S EMT COUP P-Card Payee: COMMERCE BANK		1	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$8.21
230 BRIDGEPORT 1.2" STL S/S EMT CONN P-Card Payee: COMMERCE BANK		1	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$9.83
921-S BRIDGEPORT 3/4" 1-HOLE EMT STRAP P-Card Payee: COMMERCE BANK		100	21224646	760285 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$13.19 149
6' MAXSTRAP 00612 6" YELL CAMBUCKLE TIEDWN P-Card Payee: COMMERCE BANK		4	21224646	761137 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$24.68
LB-43CG BRIDGEPORT 1" AL LB BODY W/COV&GAS P-Card Payee: COMMERCE BANK		1	21224646	761137 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$20.15
Q250 SIEMENS 2P 50A 120/240V CB P-Card Payee: COMMERCE BANK		1	21224646	761137 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$15.88
664 RTSC NK B-LINE N3R NO KO'S ENCLOSURE P-Card Payee: COMMERCE BANK		1	21224646	761137 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$31.89
1COMPCONN #653S 1" STL EMT COMP CONN P-Card Payee: COMMERCE BANK		1	21224646	761137 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$14.59
262 BRIDGEPORT 1" STL EMT COMP COUP P-Card Payee: COMMERCE BANK		1	21224646	761137 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$15.44
B130 SIEMENS 1P 30A BOLT-ON BREAKER P-Card Payee: COMMERCE BANK		1	21224646	761138 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$20.04
6 THHN BLACK CU 6 STR THHN BLACK CUTTING P-Card Payee: COMMERCE BANK		1	21224646	761294 6/3/2022	100.000.0000.000.2620.610.03000.50.421	\$400.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D222NRB SQ D SAFETY SWITCH, 60A 240V RT		1	21224646	761294	100.000.0000.000.2620.610.03000.50.421	\$108.07
P-Card Payee: COMMERCE BANK				6/3/2022		
FLNR050ID LITTELFUSE 50A 250V TIME DELARY RK5		2	21224646	761294	100.000.0000.000.2620.610.03000.50.421	\$14.76
P-Card Payee: COMMERCE BANK				6/3/2022		
LL-42CG BRIDGEPORT 3/4" AL LL BODY W/ COV&GAS		2	21224646	761294	100.000.0000.000.2620.610.03000.50.421	\$9.54
P-Card Payee: COMMERCE BANK				6/3/2022		
10 STR GREEN 500' THHN-STR-GREEN-500' ROLL		1	21224646	761294	100.000.0000.000.2620.610.03000.50.421	\$170.72
P-Card Payee: COMMERCE BANK				6/3/2022		
251 BRIDGEPORT 3/4" STL EMT COMP CONN		1	21224646	761294	100.000.0000.000.2620.610.03000.50.421	\$2.60
P-Card Payee: COMMERCE BANK				6/3/2022		
1341715 #10179 LED12W2PH/GX23/840-DIM		10	21224646	762962	100.000.0000.000.2620.610.03000.50.421	\$150.00
P-Card Payee: COMMERCE BANK				6/3/2022		
1342077 9001KR131 #70343213		1	21224646	763013	100.000.0000.000.2620.610.03000.50.421	\$183.55
P-Card Payee: COMMERCE BANK				6/3/2022		150
9001KA1 SQD CONTACT BLOCK 1NO/1NC		2	21224646	763013	100.000.0000.000.2620.610.03000.50.421	\$74.84
P-Card Payee: COMMERCE BANK				6/3/2022		
KTEB-232-UV-IS-N-P K KEYSTONE T8 4' 1-2 LAMP MVOLT		10	21224646	763263	100.000.0000.000.2620.610.03000.50.421	\$137.70
P-Card Payee: COMMERCE BANK				6/3/2022		
39915 CULLY E-Z ANCHOR KIT- METAL		1	21224646	763263	100.000.0000.000.2620.610.03000.50.421	\$36.51
P-Card Payee: COMMERCE BANK				6/3/2022		
F32T8/835K EIKO 32W R/S 3500K 80+T8 MED-BI-PIN		18	21224646	763263	100.000.0000.000.2620.610.03000.50.421	\$61.74
P-Card Payee: COMMERCE BANK				6/3/2022		

Check #: 0

PO/InvoiceTotal: \$1,708.29

Vendor Total: \$2,409.20

WENGER CORPORTATION

Check Group:

CHAIR MOVE AND STORE CART	3	21223278	824930	100.051.0000.910.1000.610.03501.30.421	\$1,653.18
P-Card Payee: COMMERCE BANK			5/17/2022		

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,653.18
Vendor Total:						\$1,653.18
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
HAZ1300015 DIVE ULTRA 36 X 36 X 3 COND UNIT PAD		1	21224647	49295794	100.000.0000.000.2630.610.03000.50.421	\$73.03
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
PO/InvoiceTotal:						\$73.03
Check Group:						
HEZ1500050 ADP 3/8 X 3/4 X 3/8 50 REF LN SET		1	21224648	19274154	100.000.0000.000.2620.610.03000.50.421	\$283.27
P-Card Payee: COMMERCE BANK				6/2/2022		
PZNS586344 ELKA 51300C-PROD RPL SINGLE FILTER		3	21224648	49223795	100.000.0000.000.2620.610.03000.50.421	\$216.00
P-Card Payee: COMMERCE BANK				6/2/2022		151
MBG0000065 BG 118373 GASKET SET		1	21224648	49295786	100.000.0000.000.2620.610.03000.50.421	\$16.00
P-Card Payee: COMMERCE BANK				6/2/2022		
Check #: 0						
PO/InvoiceTotal:						\$515.27
Vendor Total:						\$588.30
Grand Total:						\$108,771.40

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
ESSENTIAL OIL 6PC SET		1	21223964	1PM9-KJ6Q-LVF V 5/31/2022	100.031.0000.100.1000.610.03301.20.421	\$9.98
Check #: 165549						
PO/InvoiceTotal:						\$9.98
Check Group:						
Quick TeeJet Single Nozzle Body for Wet Booms- QJ17560A-3/4-NYB-3/4" Pipe-Nylon (Pack of 12)		1	21224228	1YW1-4FWV-1PD W 6/1/2022	100.000.0000.000.2630.610.03000.50.421	\$62.55
Check #: 165549						
PO/InvoiceTotal:						\$62.55
Check Group:						
Safety Technology International, Inc. STI-1100 Stopper II with Horn, Flush Mount, Protective Polycarbonate Cover, Red		2	21224229	19QX-1XNM-4YH P 6/1/2022	100.000.0000.000.2620.610.03000.50.421	152 \$150.62
Check #: 165549						
PO/InvoiceTotal:						\$150.62
Check Group:						
SAFETY TECHNOLOGY INTERNATIONAL, INC. STI-1130 STOPPER II WITH HORN, CLEAR SPACER AND PROTECTIVE POLYCARBONATE COVER		2	21224402	1QGF-NXRK-DXX M 5/31/2022	100.000.0000.000.2620.610.03000.50.421	\$167.62
Check #: 165549						
PO/InvoiceTotal:						\$167.62
Check Group:						
Paperlike (2 Pieces) for iPad 10.2 Inch (2019, 2020 and 2021) - Matte Screen Protector for Drawing, Writing, and Note-taking like on PaperPaperlike (2 Pieces) for iPad 10.2 Inch (2019, 2020 and 2021) - Matte Screen Protector for Drawing, Writing, and Note-taking like on Paper		2	21224439	1R46-3LM7-QXV W 6/1/2022	280.639.0000.200.1000.650.03000.50.421	\$79.98

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MOBDIK [2 Pack] Paperfeel Screen Protector Compatible with iPad 9/8/7 (10.2-Inch, 2021/2020/2019 Model, 9th/8th/7th Generation), iPad 9 iPad 8 iPad 7 Write, Draw and Sketch Like on Paperfeel Anti Glare Less Reflection with Easy Installation KitMOBDIK [2 Pack] Paperfeel Screen Protector Compatible with iPad 9/8/7 (10.2-Inch, 2021/2020/2019 Model, 9th/8th/7th Generation), iPad 9 iPad 8 iPad 7 Write, Draw and Sketch Like on Paperfeel Anti Glare Less Reflection with Easy Installation Kit In Stock		2	21224439	1R46-3LM7-QXV W 6/1/2022	280.639.0000.200.1000.650.03000.50.421	\$26.94
Bluetooth Headphones Over-Ear, 60 Hours Playtime Foldable Lightweight Wireless Headphones Hi-Fi Stereo with 6 EQ Modes, Bass Adjustable Headset with Built-in HD Mic, FM, SD/TF for Cell Phone/PC/HomeBluetooth Headphones Over-Ear, 60 Hours Playtime Foldable Lightweight Wireless Headphones Hi-Fi Stereo with 6 EQ Modes, Bass Adjustable Headset with Built-in HD Mic, FM, SD/TF for Cell Phone/PC/Home		8	21224439	1R46-3LM7-QXV W 6/1/2022	280.639.0000.200.1000.650.03000.50.421	\$207.92 153
Write Right Stylus - Kids Stylus for Improving HandwritingWrite Right Stylus - Kids Stylus for Improving Handwriting		2	21224439	1R46-3LM7-QXV W 6/1/2022	280.639.0000.200.1000.650.03000.50.421	\$39.98
Logitech Crayon Digital Pencil for iPad Pro 12.9-Inch (3rd & 4th Gen), iPad Pro 11-Inch (1st & 2nd), iPad (6th, 7th, 8th and 9th Gen), iPad Air (3rd, 4th, 5th Gen), iPad Mini 5, iOS 12.2 & Above -Grey		2	21224439	1R46-3LM7-QXV W 6/1/2022	280.639.0000.200.1000.650.03000.50.421	\$114.96
Diagnostic and Statistical Manual of Mental Disorders, Text Revision Dsm-5-trDiagnostic and Statistical Manual of Mental Disorders, Text Revision Dsm-5-tr		1	21224439	1R46-3LM7-QXV W 6/1/2022	250.000.0000.200.2000.610.03000.50.421	\$153.00
The Maze Runner (Book 1)The Maze Runner (Book 1)		2	21224439	1R46-3LM7-QXV W 6/1/2022	250.000.0000.200.2000.610.03000.50.421	\$10.02

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2022-2023 Academic Planner - Weekly & Monthly Planner from July 2022 to June 2023, 6.4"x 8.5", Academic Planner 2022-2023 with Flexible Cover, Planner with Elastic Closure, Coated Tabs, Inner Pocket2022-2023 Academic Planner - Weekly & Monthly Planner from July 2022 to June 2023, 6.4"x 8.5", Academic Planner 2022-2023 with Flexible Cover, Planner with Elastic Closure, Coated Tabs, Inner Pocket		3	21224439	1R46-3LM7-QXV W 6/1/2022	250.000.0000.200.2000.610.03000.50.421	\$29.64
Check #: 165549						
PO/InvoiceTotal:						\$662.44
Check Group:						
GAIAM CLASSIC BALANCE BALL CHAIR		4	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$279.92
SOFTSCAPE 15 INCH ROUND FLOOR CUSHIONS WITH HANDLES 6 PIECE EARTHTONE		2	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$129.04 154
MODERN DEPO HOME OFFICE BLUE KNEELING CHAIR		2	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$139.98
MODERN DEPO HOME OFFICE ORANGE KNEELING CHAIR		2	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$139.98
STUDICO ACTIVE KIDS CHAIR - ADJUSTABLE WOBBLE CHAIR BLACK		4	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$347.96
PORTABLE POWER STATION 350W LARGE AC POWER BANK		2	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$379.98
D-C-FIX SELF ADHESIVE PRIVACY GLASS WINDOW FILM		3	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$134.97
AGPTEK FLUORESCENT MARKER PEN 8 COLORS		1	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$12.49
HOSIM LED MESSAGE WRITING BOARD 32X24 ILLUMINATE4D ERASABLE		1	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$79.98

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300 PCS AESTHETIC STICKERS		1	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$11.99
TED LASSO STICKERS 100 PACK		3	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$20.97
TRAVEL JOURNAL SET W 12 DOT JOURNALS		6	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$101.52
POWER UP BLENDED LEARNING BOOK		5	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$121.25
ONWARD: CULTIVATING EMOTIONAL RESILIENCE IN EDUCATORS		20	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$385.80
ROTATING BOOKSHELF 360 DISPLAY 4 TIER FLOOR STANDING BOOKCAE STORAGE RACK		1	21224512	1DDX-9374-76PK 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$159.99
Check #: 165549						155
PO/InvoiceTotal:						\$2,445.82
Check Group:						
RETIREMENT GIFT FOR JEFF FOX - 25 YRS CUTTING BOARD ENGRAVED		1	21224526	1KWN-TKXF-3M6 V 5/25/2022	100.000.0000.000.2520.610.03000.50.421	\$89.00
Check #: 165549						
PO/InvoiceTotal:						\$89.00
Check Group:						
Original HP 307A Magenta Toner Cartridge Works with HP Color LaserJet Professional CP5225 Series CE743A		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.650.03504.30.421	\$290.35
Original HP 307A Black Toner Cartridge Works with HP Color LaserJet Professional CP5225 Series CE740A		2	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.650.03504.30.421	\$348.24
Farmoo Fake Moss for Crafts, Artificial Green Moss for Potted Plants Centerpieces Decor (3.5OZ)		5	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.610.03504.30.421	\$64.95

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90shine Graduation Party Decorations 2022 - 4PCS Congrats Grad We Are So Proud of You Black Boxes Decorating Kit Supplies with 33 Balloons, 4 Light Strips(Not Include Battery)		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.610.03504.30.421	\$28.99
Planner 2022-2023 - July 2022 to June 2023, Academic Planner 2022-2023 with Weekly & Monthly Spreads, 8' x 10', Monthly Printed Tabs, Twin-Wire Binding, Perfect for Home Office Using		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.610.03504.30.421	\$9.98
The Favorite Sister by Jessica Knoll		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$11.11
The Witch Elm: A Novel		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.39
Evvie Drake Starts Over: A Novel by Linda Holmes		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$9.99 ~~158~~
The Van Apfel Girls Are Gone by Felicity McLean		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$15.95
Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery Supply (100 Pieces)		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.610.03504.30.421	\$9.99
The Last House Guest by Megan Miranda		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$9.94
Oona Out of Order by Margarita Montimore		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.49
Pretty Things: A Novel by Janelle Brown		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$14.99
The Restaurant by Pamela M. Kelley		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.79

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What You Wish For by Katherine Center		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$12.40
Want by Lynn Steger Strong		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$12.40
Ultimate Unwind Paperback Collection: Unwind; UnWholly; UnSouled; UnDivided; UnBound (Unwind Dystology) by Neal Shusterman		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$40.49
Regretting You by Colleen Hoover		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.99
The Weekend: A Novel by Charlotte Wood		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$14.39
These Women: A Novel by Ivy Pochoda		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$13.76
Daddy: Stories by Emma Cline		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$13.89
The Way I Used to Be by Amber Smith		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$9.34
Her Name is Hazel by Sarah Forester Davis		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.99
Mindfulness for Teens in 10 Minutes a Day: Exercises to Feel Calm, Stay Focused & Be Your Best Self		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.55
Every Day by David Levithan		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$7.56
Firekeeper's Daughter by Angeline Boulley		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$10.23

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Where the Crawdads Sing by Delia Owens		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$9.98
With the Fire on High by Elizabeth Acevedo		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$8.99
The Last Thing He Told Me: A Novel by Laura Dave		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$13.50
Daughter of Smoke & Bone: The Complete Gift Set Daughter of Smoke & Bone: The Complete Gift Set by Laini Taylor		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$25.25
The Miseducation of Cameron Post by Emily M. Danforth		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$11.74
I'll Give You the Sun by Jandy Nelson		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$15.98 ~~\$7.98~~
The Sky Is Everywhere by Jandy Nelson		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$8.99
Homecoming (Tillerman Cycle, The) by Cynthia Voigt		1	21224538	1P9Q-9WXD-H3Q H 5/27/2022	100.000.0000.430.1000.640.03504.30.421	\$11.39
Check #: 165549						
PO/InvoiceTotal:						\$1,110.36
Check Group:						
A.T. LUMS FLOOR LAMP		1	21224540	1K6C-DD9G-VJ7 V 6/2/2022	100.000.0000.100.2213.610.03000.50.421	\$46.99
Check #: 165549						
PO/InvoiceTotal:						\$46.99
Check Group:						

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ZtotoCases for 10.9 Inch iPad Air 5th Generation 2022/iPad Air 4th Generation 2020 Case, Built-in Screen Protector, Shockproof Cover with Pencil Holder + Kickstand for iPad Air 5/4 2022/2020 -BlackZtotoCases for 10.9 Inch iPad Air 5th Generation 2022/iPad Air 4th Generation 2020 Case, Built-in Screen Protector, Shockproof Cover with Pencil Holder + Kickstand for iPad Air 5/4 2022/2020 -Black		1	21224583	1QJ7-6KMT-KJY1 6/2/2022	280.639.0000.200.1000.650.03000.50.421	\$22.49
IBENZER Compatible with New MacBook Air 13 inch Case 2022 2021 2020 M1 A2337 A2179 A1932, Plastic Hard Shell Case for Mac Air 13 Retina Display with Touch ID (2018-2022), Navy Blue, MMA-T13NVBLIBENZER Compatible with New MacBook Air 13 inch Case 2022 2021 2020 M1 A2337 A2179 A1932, Plastic Hard Shell Case for Mac Air 13 Retina Display with Touch ID (2018-2022), Navy Blue, MMA-T13NVBL		1	21224583	1QJ7-6KMT-KJY1 6/2/2022	280.639.0000.200.1000.650.03000.50.421	\$15.99
Pat Barrett Audio CD		1	21224583	1QJ7-6KMT-KJY1 6/2/2022	280.639.0000.200.1000.610.03000.50.421	~~\$15.99~~
Brand New Audio CD		1	21224583	1QJ7-6KMT-KJY1 6/2/2022	280.639.0000.200.1000.610.03000.50.421	\$10.50
Awake Audio CD		1	21224583	1QJ7-6KMT-KJY1 6/2/2022	280.639.0000.200.1000.610.03000.50.421	\$7.79
Check #: 165549						
PO/InvoiceTotal:						\$66.52
Check Group:						
GLOVEWORKS HD INDUSTRIAL IVORY LATEX GLOVES, CASE OF 1000, 8 MIL, SIZE MEDIUM, POWDER FREE, TEXTURED, DISPOSABLE, ILHD44100		1	21224597	1699-9KHQ-HP63 6/2/2022	100.000.0000.000.2730.610.03000.50.421	\$169.00
Check #: 165549						
PO/InvoiceTotal:						\$169.00
Check Group:						
American Standard 7301242-100.0020A WASHBROOK FLOWISE 0.125 URINAL STRAINER Polished Chrome		10	21224608	1WPR-FWDX-DH Y1 6/2/2022	100.000.0000.000.2620.610.03000.50.421	\$177.60

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Check #: 165549						
PO/InvoiceTotal:						\$177.60
Check Group:						
HP 414A Toner- Cyan		2	21224614	1XF3-FVLY-C47 W 6/1/2022	100.000.0000.000.2580.610.03000.50.421	\$229.78
HP Toner- Magenta		2	21224614	1XF3-FVLY-C47 W 6/1/2022	100.000.0000.000.2580.610.03000.50.421	\$229.78
Toner- Yellow		1	21224614	1XF3-FVLY-C47 W 6/1/2022	100.000.0000.000.2580.610.03000.50.421	\$114.89
HP 414x Toner- Black		1	21224614	1XF3-FVLY-C47 W 6/1/2022	100.000.0000.000.2580.610.03000.50.421	\$172.89
Check #: 165549						160
PO/InvoiceTotal:						\$747.34
Vendor Total:						\$5,905.84
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - AMERICAN RED CROSS - CPR TRAINING FOR BLAIR HINSZ		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2720.340.03000.50.421	\$350.00
BUSINESS SERVICES - GMPARTSGIANT.COM - TRANS FLUID INLET/OUTLET PIPE		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2650.619.03000.50.421	\$80.02
BUSINESS SERVICES - HD SUPPLY - DOUBLE BULLNOSE CORNER CERAMIC TILES (8)		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2620.610.03000.50.421	\$50.72
BUSINESS SERVICES - GODADDY - 5-YEAR RENEWAL FOR DCSDSTU.ET & DCSDNV.NET		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2620.610.03000.50.421	\$221.70
BUSINESS SERVICES - BITWARDEN - PASSWORD DB FOR IT		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2580.651.03000.50.421	\$315.00

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BUSINESS SERVICES - RUBBERMAID - 1011 STRUCTURAL FOAM TILT TRUCK 3/4 YD - 600 LBS		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2610.610.03000.50.421	\$803.30
BUSINESS SERVICES - GO HAYES & SON - SET (4) WALKER MOWER BLADE GEAR BOX SEALS		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2650.619.03000.50.421	\$46.50
BUSINESS SERVICES - HOBART DISHWASHER SERVICE		1	21224661	MAY 2022 5/31/2022	100.000.0000.000.2620.430.03000.50.421	\$419.35
Check #: 165550						
PO/InvoiceTotal:						\$2,286.59
Check Group:						
ROMMY - STICKER MULE - EPIC STICKERS FOR PDC		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$103.89
ROMMY - WALMART - STACKABLE METAL BAR STOOL FOR PDC		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$147.78
BRIAN - WALMART - 2 GES & 1 DHS STUDENTS - CLOTHES, LAUNDRY ITEMS, AND HYGIENE ITEMS		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$434.78
BRIAN - WALMART - SIT MES - SIZE 1 SHOES		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$51.83
BRIAN - CREDIT FROM WEBSTAIRANT FOR TAX REFUND		1	21224673	MAY 2022 2 6/1/2022	280.635.0000.300.1000.610.03503.30.421	(\$13.74)
BRIAN - MAVERIK - GAS CARD FOR SIT AT GES		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$100.00
BRIAN - TARGET - MCKINNEY-VENTO - SIT 1 DHS, 3 MES - CLOTHES		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$1,465.59
BRIAN - MAEVRICK - GAS CARD FOR KINDERGARTNER HOUSE FIRE - INSTEAD OF NEW BUS ROUTE FOR CONSISTENCY		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$100.00

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BRIAN - TARGET - MCKINNEY-VENTO - HOME FIRE DESTROYED/DAMAGED CLOTHING		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$438.50
BRIAN - TARGET - MCKINNEY-VENTO - SIT 1 DHS & 3 MES - CLOTHES, HYGIENE, AND KITCHEN SUPPLIES LIVING IN HOTEL.		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$352.74
JEANNIE - RIFTON - KNEE BLOCKS FOR PRONE STANDER		1	21224673	MAY 2022 2 6/1/2022	280.639.0000.200.2140.610.03000.50.421	\$153.75
JEANNIE - LIFEVAC - CHOKING DEVICES FOR ALL SCHOOL SITES		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2130.610.03000.50.421	\$789.69
JEANNIE - STARBUCKS - STRATEGIC PLANNING MEETING REFRESHMENTS		1	21224673	MAY 2022 2 6/1/2022	250.000.0000.200.2000.610.03000.50.421	\$64.26
JEANNIE - DON JOHNSTON - HUMAN LEARNER TOOLS - 5 SEATS ANNUAL LICENSES		1	21224673	MAY 2022 2 6/1/2022	250.000.0000.200.2000.653.03000.50.421	\$324.00
JEANNIE - MEMBERSHIP COUNCIL FOR EXCEPTIONAL CHILDREN FOR SHERRY MITCHELL		1	21224673	MAY 2022 2 6/1/2022	250.000.0000.200.2000.810.03000.50.421	\$115.00
JEANNIE - BOOT BARN - MCKINNEY-VENTO - SIT STUDENT CLOTHING		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$389.74
JEANNIE - WALMART - MCKINNEY-VENTO - STUDENT CLOTHING		1	21224673	MAY 2022 2 6/1/2022	280.688.0000.100.1000.610.03000.50.421	\$39.56
KEITH - AUGUSTA SPROTSWEAR - TO BE REIMBURSED BY KEITH		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2320.610.03000.50.421	\$1,452.40
KEITH - CHICK FIL A - PRINCIPAL INTERVIEWS		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2320.610.03000.50.421	\$48.62
KEITH - OLIVE GARDEN - BOARD MEETING DINNER		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2310.610.03000.50.421	\$329.14

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KEITH - LEAHS PERFECT ROSE - SYMPATHY FLOWERS		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2320.610.03000.50.421	\$145.86
MIKE - WALMART - CULINARY SUPPLIES		1	21224673	MAY 2022 2 6/1/2022	100.051.0000.300.1000.610.03501.30.421	\$1,862.15
MIKE - JUSTAWARDMEDALS.COM - DEPT. AWARDS FOR GRADUATES		1	21224673	MAY 2022 2 6/1/2022	100.051.0000.000.2400.610.03501.30.421	\$124.00
MIKE - HISTORIAN INN - ROOM FOR APPLICANT RENEE KALDOR		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.580.03000.50.421	\$101.69
MIKE - OVERLAND HOTEL - DINNER FOR ELA CANDIDATE RENEE KALDOR		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.580.03000.50.421	\$119.60
MIKE - WESTAGTE LAS VEGAS - STATE DIVE COMPETITION - 2 ROOMS 3 NIGHTS		1	21224673	MAY 2022 2 6/1/2022	100.051.0000.920.1000.580.03501.30.421	\$857.16 163
MARC - SAFEWAY - BOYS GOLF HOSTED AT EDGEWOOD - SNACKS/SUPPLIES		1	21224673	MAY 2022 2 6/1/2022	100.052.0000.920.1000.610.03502.30.421	\$112.79
MARC - BUDGET - BOYS GOLF STATE		1	21224673	MAY 2022 2 6/1/2022	100.052.0000.920.1000.580.03502.30.421	\$406.27
MARC - FAIRFIELD INN - BOYS GOLF STATE		1	21224673	MAY 2022 2 6/1/2022	100.052.0000.920.1000.580.03502.30.421	\$673.48
MARC - SOUTHWEST AIRLINES - BOIYS GOLF STATE		1	21224673	MAY 2022 2 6/1/2022	100.052.0000.920.1000.580.03502.30.421	\$847.90
MARC - PIZZA HUT - PBIS FOR 8TH GRADE		1	21224673	MAY 2022 2 6/1/2022	100.052.0000.100.1000.610.03502.30.421	\$87.91
MARC - SILVER STATE - AP SUMMER		1	21224673	MAY 2022 2 6/1/2022	100.052.0000.100.1000.580.03502.30.421	\$45.00
JOE - PORT OF SUBS - INTERVIEW LUNCH		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$146.17

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JOE - DST COFFEE - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$266.36
JOE - OI! COFFEE - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$191.03
JOE - STARBUCKS - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$312.57
JOE - THE HUMAN BEAN - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$301.63
JOE - CLYDE'S COFFEE - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$86.64
JOE - STARBUCKS - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$191.76 164
JOE - NEVADA JOE'S COFFEE -CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.610.03000.50.421	\$324.07
JOE - INDEED - JOB ADS		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$500.00
JOE - DOMINOES PIZZA - INTERVIEWS		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$46.64
JOE - DST COFFEE - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$90.56
JOE - OI! COFFEE - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$233.89
JOE - STARBUCKS - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$418.60
JOE - STARBUCKS - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$149.19

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JOE - NEVADA JOE - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$179.34
JOE - THE HUMAN BEAN - CLASSIFIED APPRECIATION WEEK		1	21224673	MAY 2022 2 6/1/2022	100.000.0000.000.2570.540.03000.50.421	\$254.70
Check #: 165550						
PO/InvoiceTotal:						\$15,964.49
Vendor Total:						\$18,251.08
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45)		1	21224634	06082022 BUS DRIVER 5/27/2022	100.000.0000.000.2710.534.03000.50.421	\$1,788.96
Check #: 165551						165
PO/InvoiceTotal:						\$1,788.96
Vendor Total:						\$1,788.96
CANON FINANCIAL SERVICES						
Check Group:						
CONTRACT CHARGE 4/1 - 4/30		1	21224557	28543478 5/27/2022	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGES 5/1 - 5/31		1	21224557	28543478 5/27/2022	100.031.0000.100.1000.611.03301.20.421	\$367.47
Check #: 165552						
PO/InvoiceTotal:						\$1,072.05
Check Group:						
Contract Charge		1	21224578	28543474 6/2/2022	100.017.0000.100.1000.442.03210.10.421	\$133.66
Black and White Copies		3342	21224578	28543474 6/2/2022	100.017.0000.100.1000.611.03210.10.421	\$16.71
Color Copies		1780	21224578	28543474 6/2/2022	100.017.0000.100.1000.611.03210.10.421	\$81.17

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165552						
PO/InvoiceTotal:						\$231.54
Check Group:						
Contact Charge		1	21224579	28543473 6/2/2022	100.017.0000.100.1000.431.03210.10.421	\$125.39
Black Copy Charges		44729	21224579	28543473 6/2/2022	100.017.0000.100.1000.611.03210.10.421	\$219.17
Check #: 165552						
PO/InvoiceTotal:						\$344.56
Check Group:						
B & W Meter Usage 4/1-30/22		1	21224582	28543467 6/1/2022	250.000.0000.200.2000.611.03000.50.421	\$10.80
CL Meter Usage 4/1-30/22		1	21224582	28543467 6/1/2022	250.000.0000.200.2000.611.03000.50.421	\$31.06
Contract Charge Heritage 5/1-31/22		1	21224582	28543467 6/1/2022	250.000.0000.200.2000.442.03000.50.421	\$168.43
Check #: 165552						
PO/InvoiceTotal:						\$213.63
Check Group:						
Copy charges		1	21224589	28543453 6/1/2022	100.011.0000.100.1000.611.03205.10.421	\$33.34
Invoice 28543453 for Canon		1	21224589	28543453 6/1/2022	100.011.0000.100.1000.442.03205.10.421	\$119.63
Check #: 165552						
PO/InvoiceTotal:						\$152.97
Check Group:						
BW Meter Usage		1	21224603	28386727 6/1/2022	100.000.0000.000.2610.611.03000.50.421	\$9.04
CL Meter Usage		1	21224603	28386727 6/1/2022	100.000.0000.000.2610.611.03000.50.421	\$15.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contract Charge		1	21224603	28386727 6/1/2022	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 165552						
PO/InvoiceTotal:						\$70.58
Check Group:						
April copy charge bw		1	21224607	28543465 5/31/2022	100.016.0000.100.1000.611.03209.10.421	\$179.89
April copy charge bw		1	21224607	28543465 5/31/2022	100.016.0000.100.1000.611.03209.10.421	\$48.75
April copy charge color		1	21224607	28543465 5/31/2022	100.016.0000.100.1000.611.03209.10.421	\$366.00
April rent		1	21224607	28543465 5/31/2022	100.016.0000.100.1000.611.03209.10.421	\$401.60
Check #: 165552						167
PO/InvoiceTotal:						\$996.24
Check Group:						
BW METER USAGE		1	21224653	28543475 6/2/2022	100.000.0000.000.2620.611.03000.50.421	\$6.24
CL METER USAGE		1	21224653	28543475 6/2/2022	100.000.0000.000.2620.611.03000.50.421	\$30.97
CONTRACT CHARGE		1	21224653	28543475 6/2/2022	100.000.0000.000.2620.611.03000.50.421	\$73.56
Check #: 165552						
PO/InvoiceTotal:						\$110.77
Vendor Total:						\$3,192.34
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#26783662 RANDOM DRAW		1	21224635	05162022 5/27/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VISIT#26951030 4/26/22 RANDOM DRAW		1	21224635	05162022 5/27/2022	100.000.0000.000.2570.340.03000.50.421	\$71.00
VISIT#26969485 4/27/22 RANDOM DRAW		1	21224635	05162022 5/27/2022	100.000.0000.000.2570.340.03000.50.421	\$96.00
VISIT#26997315 4/27/22 RANDOM DRAW		1	21224635	05162022 5/27/2022	100.000.0000.000.2570.340.03000.50.421	\$96.00
Check #: 165553						
PO/InvoiceTotal:						\$334.00
Vendor Total:						\$334.00
CITI CARDS - COSTCO						
Check Group:						
FEIT 48' LED FILAMENT STRING LIGHT SET, BLACK, 3 PACK COSTCO ORDER#148525602 ON MAY 18, 2022		1	21224542	PDC LIGHTS 6/1/2022	100.000.0000.100.2213.610.03000.50.421	\$133.87 168
Check #: 165554						
PO/InvoiceTotal:						\$133.87
Check Group:						
IT - BANKER BOXES		1	21224672	MAY 2022 6/1/2022	100.000.0000.000.2580.610.03000.50.421	\$249.90
DHS - GRAD NIGHT		1	21224672	MAY 2022 6/1/2022	100.051.0000.000.2400.610.03501.30.421	\$613.11
Check #: 165554						
PO/InvoiceTotal:						\$863.01
Check Group:						
LAUNDRY SOAP, KS F+C LIQ - 146 LOADS		120	21224714	05182022 soap 6/3/2022	100.000.0000.000.2900.610.03000.50.421	\$2,014.80
Check #: 165554						
PO/InvoiceTotal:						\$2,014.80
Vendor Total:						\$3,011.68

CONCENTRA MEDICAL CENTERS

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#956010406 5/11/22 #7405 DOT RECERT PHYSICAL		1	21224633	956010406 5/27/2022	100.000.0000.000.2710.340.03000.50.421	\$113.50
INVOICE#956010406 5/12/22 #4986 NEW HIRE PHYSICAL & UDS PANEL		1	21224633	956010406 5/27/2022	100.000.0000.000.2570.340.03000.50.421	\$269.00
INVOICE#956010406 NEW HIRE DOT PHYSICAL 5/17/22 #8239		1	21224633	956010406 5/27/2022	100.000.0000.000.2570.340.03000.50.421	\$276.00
Check #: 165555						
PO/InvoiceTotal:						\$658.50
Vendor Total:						\$658.50
NV ENERGY	733170					169
Check Group:						
CCMES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03205.10.421	\$3,545.67
GES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03201.10.421	\$3,466.58
ZCES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03202.10.421	\$4,709.17
JVES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03206.10.421	\$2,658.68
SES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03207.10.421	\$4,291.88
MES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03210.10.421	\$5,237.85
PHES		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03209.10.421	\$4,548.39
CVMS		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03301.20.421	\$6,983.15

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PWLMS		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03302.20.421	\$7,865.89
DHS		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03501.30.421	\$11,718.14
WHS		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03502.30.421	\$2,246.52
DISTRICT OFFICE		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03000.50.421	\$479.74
AIRPORT FACILITIES - INCLUDING FREEZER		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03000.50.421	\$3,403.21
HERITAGE		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03000.50.421	\$350.03
ASPIRE		1	21220016	06102022 5/27/2022	100.000.0000.000.2611.622.03504.30.421	\$102.79 170
Check #: 165556						
PO/InvoiceTotal:						\$61,607.69
Vendor Total:						\$61,607.69
PITNEY BOWES LEASE						
Check Group:						
QUARTERLY		1	21220017	3315732943 5/31/2022	100.099.0000.000.2620.442.03000.50.421	\$1,419.99
Check #: 165557						
PO/InvoiceTotal:						\$1,419.99
Vendor Total:						\$1,419.99
PITNEY BOWES RESERVE ACCOUNT						
Check Group:						
CCMES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.011.0000.000.2400.531.03205.10.421	\$79.47
GES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.012.0000.000.2400.531.03201.10.421	\$45.27

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ZCES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.013.0000.000.2400.531.03202.10.421	\$27.20
JVES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.014.0000.000.2400.531.03206.10.421	\$62.66
SES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.015.0000.000.2400.531.03207.10.421	\$10.11
PHES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.016.0000.000.2400.531.03209.10.421	\$12.12
MES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.017.0000.000.2400.531.03210.10.421	\$47.45
CVMS POSTAGE		1	21220018	MAY 2022 6/1/2022	100.031.0000.000.2400.531.03301.20.421	\$159.64
PWLMS POSTAGE		1	21220018	MAY 2022 6/1/2022	100.033.0000.000.2400.531.03302.20.421	\$208.25 171
DHS POSTAGE		1	21220018	MAY 2022 6/1/2022	100.051.0000.000.2400.531.03501.30.421	\$687.54
WHS POSTAGE		1	21220018	MAY 2022 6/1/2022	100.052.0000.000.2400.531.03502.30.421	\$119.12
SUPERINTENDENT POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2320.531.03000.50.421	\$46.28
BUSINESS SERVICES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2510.531.03000.50.421	\$46.28
ED SERVICES POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2210.531.03000.50.421	\$46.28
HR POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2570.531.03000.50.421	\$46.28
GRANTS POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2191.531.03000.50.421	\$46.28
CURRICULUM POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2212.531.03000.50.421	\$46.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SERVICES POSTAGE		1	21220018	MAY 2022 6/1/2022	600.000.0000.000.3100.531.03000.50.421	\$14.31
SPED POSTAGE		1	21220018	MAY 2022 6/1/2022	250.000.0000.200.2000.531.03000.50.421	\$3.32
MAINT POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.000.2620.531.03000.50.421	\$1.56
ASPIRE POSTAGE		1	21220018	MAY 2022 6/1/2022	100.000.0000.430.1000.531.03901.30.421	\$16.05
DNO POSTAGE ACCOUNT CODE UPDATE		1	21220018	MAY 2022 6/1/2022	100.036.0000.100.1000.531.03601.30.421	\$71.91
Check #: 165558						
PO/InvoiceTotal:						\$1,843.65
Vendor Total:						\$1,843.65
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	21220019	05172022 SENIORS 6/1/2022	100.051.0000.000.2400.531.03501.30.421	\$69.50
Check #: 165559						
PO/InvoiceTotal:						\$69.50
Vendor Total:						\$69.50
PROCARE THERAPY INC						
Check Group:						
Leslie Edmonds VI Teacher Staffing		1	21220645	20403444 6/1/2022	250.000.0000.200.2000.340.03000.50.421	\$1,600.00
Check #: 165560						
PO/InvoiceTotal:						\$1,600.00
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20403985 6/1/2022	250.000.0000.200.2000.340.03000.50.421	\$1,660.00
Check #: 165560						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,660.00
						Vendor Total: \$3,260.00
RALEYS	680718					
Check Group:						
EGGS		2	21224599	191499 5/27/2022	100.031.0000.300.1000.610.03301.20.421	\$12.96
BROWN SUGAR		3	21224599	191499 5/27/2022	100.031.0000.300.1000.610.03301.20.421	\$8.34
FLOUR		2	21224599	191499 5/27/2022	100.031.0000.300.1000.610.03301.20.421	\$11.96
SUGAR		1	21224599	191499 5/27/2022	100.031.0000.300.1000.610.03301.20.421	\$8.48
BUTTER		5	21224599	191499 5/27/2022	100.031.0000.300.1000.610.03301.20.421	\$19.95 ~~173~~
Check #: 165561						
						PO/InvoiceTotal: \$61.69
Check Group:						
Grocery items-eggs, tator tots, oranges		1	21224676	191509 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$15.88
Bakery Items-Beignets, mini muffins, aussie bites		1	21224676	191509 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$19.96
Produce Items-cherries, grapes, onion, bananas strawberries		1	21224676	191509 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$35.53
Deli Items-milk, cheese		1	21224676	191509 6/2/2022	250.000.0000.200.2000.610.03000.50.421	\$14.08
Check #: 165561						
						PO/InvoiceTotal: \$85.45
						Vendor Total: \$147.14
SMITHS FOOD AND DRUG CENTERS, INC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Snacks for last week of school - thank you for camp staff		1	21224533	1890607 6/2/2022	100.053.0000.100.1000.610.03503.30.421	\$67.06
				Check #: 165562		
					PO/InvoiceTotal:	\$67.06
					Vendor Total:	\$67.06
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	21220021	ZCES 05312022 5/31/2022	100.000.0000.000.2611.621.03202.10.421	\$310.31
				Check #: 165563		
					PO/InvoiceTotal:	\$310.31
					Vendor Total:	\$310.31
T MOBILE						
Check Group:						
CARES ACT STUDENTS INTERNET HOTSPOTS - MOVED TO 99 CODE		1	21220023	06132022 6/1/2022	100.099.0000.000.2580.533.03000.50.421	\$1,400.00
				Check #: 165564		
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03501.30.421	\$61.40
DHS SOCCER FIELD		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03501.30.421	\$1,360.35
DHS NORTH DRIVEWAY		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03501.30.421	\$1,661.90

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DHS FIRE/SPRINKLER/HYDRANT		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03501.30.421	\$1,299.20
MES WATER/FIRE SPRINKLER/HYDRANT		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03210.10.421	\$1,722.60
MES TRASH		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.421.03210.10.421	\$927.50
DISTRICT OFFICE TRASH		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.421.03000.50.421	\$132.50
DISTRICT OFFICE SPRINKLER		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03000.50.421	\$103.90
DISTRICT OFFICE FRONT LANDSCAPING		1	21220025	06252022 5/31/2022	100.000.0000.000.2611.411.03000.50.421	\$200.75

Check #: 165565

	<u>175</u>
PO/InvoiceTotal:	\$7,470.10
Vendor Total:	\$7,470.10

VERIZON WIRELESS

Check Group:

CUSTODIAL PHONES		1	21220026	06132022 6/2/2022	100.000.0000.000.2610.534.03000.50.421	\$26.10
SUPERINTENDENT		1	21220026	06132022 6/2/2022	100.000.0000.000.2320.534.03000.50.421	\$2,179.88
IT		1	21220026	06132022 6/2/2022	100.000.0000.000.2580.534.03000.50.421	\$46.80
BLDGS & GROUNDS		1	21220026	06132022 6/2/2022	100.000.0000.000.2620.534.03000.50.421	\$72.90

Check #: 165566

	<u>\$2,325.68</u>
PO/InvoiceTotal:	\$2,325.68
Vendor Total:	\$2,325.68

WELLS FARGO

887180

Check Group:

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Mark Rhoads - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2720.610.03000.50.421	\$35.97
Mike Arraiz - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$111.80
Paulette Irving - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.580.03000.50.421	\$197.23
Rommy Cronin-Mack - NCDC Conference Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2212.580.03000.50.421	\$283.50
Sarah Sparhawk - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.054.0000.100.1000.610.03201.10.421	\$41.45
Jeremy Cherpeski - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2580.610.03000.50.421	\$23.66 176
Mary Beth Santos - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.054.0000.100.1000.610.03201.10.421	\$160.03
Phil Demus - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2211.161.03000.50.421	\$33.92
Reggell Bertolone - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$46.16
Angela Wold - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.013.0000.100.1000.610.03202.10.421	\$122.94
Beckie Tollmann - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.031.0000.100.1000.610.03301.20.421	\$38.44
Caryn Harper - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2310.610.03000.50.421	\$12.78

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David Monachino - IT Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2580.650.03000.50.421	\$23.66
Jake Fair - State Wrestling Travel Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$256.00
Jay Dossey - Meal Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2710.580.03000.50.421	\$144.00
Jeannie Dwyer - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.610.03000.50.421	\$89.70
Jerry Palmer - Meal Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2710.580.03000.50.421	\$81.00
Joe Girder - Travel Reimb. - Denver Job Fair		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2570.580.03000.50.421	\$472.00 177
Jordy Foster - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	600.000.0000.000.3100.580.03000.50.421	\$37.27
Lauren Gates - Travel Reimb. - CTE State Conference		1	21224707	Feb to May Petty Cas 6/3/2022	240.300.0000.300.1000.580.03501.30.421	\$241.50
Leslie Myers - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.053.0000.100.1000.610.03503.30.421	\$9.37
Lori Korziniewski - Travel Reimb. - CTE State Conference		1	21224707	Feb to May Petty Cas 6/3/2022	240.300.0000.300.1000.580.03501.30.421	\$241.50
Mike Arraiz - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$139.75
Mike Rechts - Travel Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2570.580.03000.50.421	\$35.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9912

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pam Hill-Gilmarten - Supplies Reimb		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2192.610.03000.50.421	\$8.29
Steve Deaton - Travel Reimb. - State Wrestling		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$256.00
Steve Deaton - Travel Reimb. - State Wrestling		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$256.00
Susan Strophe - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2510.610.03000.50.421	\$35.58
Tia Wunder - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.052.0000.100.1000.610.03502.30.421	\$22.96
Virginia Thomas - Travel Reimb. - CTE State Conference		1	21224707	Feb to May Petty Cas 6/3/2022	240.300.0000.300.1000.580.03501.30.421	\$241.50 178
Alycia Burton - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.580.03000.50.421	\$13.05
Blair Madden - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.580.03000.50.421	\$28.43
Colleen Kings - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$51.48
Eric Pacheco - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$31.82
Jay Dossey - Meal Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2710.580.03000.50.421	\$161.00
Jeannie Dwyer - Travel Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.580.03000.50.421	\$144.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9912

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jordy Foster - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	600.000.0000.000.3100.580.03000.50.421	\$60.36
Keith Lewis - Travel Reimb - NASS Conference		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2320.580.03000.50.421	\$151.73
Kerry Stack - Travel Reimb. - Skills USA		1	21224707	Feb to May Petty Cas 6/3/2022	240.300.0000.300.2700.519.03000.50.421	\$241.50
Kris Erb - Travel Reimb. - Skills USA		1	21224707	Feb to May Petty Cas 6/3/2022	240.300.0000.300.2700.519.03000.50.421	\$69.00
Mike Arraiz - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$55.90
Reggell Bertolone - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$123.08 179
Scott Walker - Meal Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2710.580.03000.50.421	\$216.00
Sherry Mitchell - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.610.03000.50.421	\$25.00
Sandra Lampson - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.610.03000.50.421	\$45.91
Leslie Myers - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.053.0000.100.1000.610.03503.30.421	\$160.00
Wendi Yankoskie - Supplies Reimb		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.610.03000.50.421	\$34.73
Jeannie Dwyer - Supplies Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.610.03000.50.421	\$55.89

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9912

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jen Tyndall - ELC Fees Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	280.745.0000.000.2130.340.03000.50.421	\$300.00
Marty Swisher - Driving Record Report		1	21224707	Feb to May Petty Cas 6/3/2022	100.000.0000.000.2219.610.03000.50.421	\$7.00
Sherry Mitchell - Airport Parking Fee Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	250.000.0000.200.2000.580.03000.50.421	\$50.00
Becky Anderson - DNO Senior Trip Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	280.688.0000.100.1000.610.03000.50.421	\$132.31
Colleen Kings - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$24.15
Greg Taylor - Travel Reimb. - State Swim Team		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.910.1000.580.03501.30.421	\$192.00 180
Janae Ballingham - Travel Reimb. - State Swim Team		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.910.1000.580.03501.30.421	\$192.00
Joe Gooch - Travel Reimb. - State Softball		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$320.00
Joey Mcninch - Travel Reimb. - State Softball		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$320.00
John Glover - Travel Reimb. - State Softball		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$320.00
Kali Sargent - Travel Reimb. - State Softball		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$320.00
Matt Tretton - Travel Reimb. - State Softball		1	21224707	Feb to May Petty Cas 6/3/2022	100.051.0000.920.1000.580.03501.30.421	\$320.00

Douglas County School District

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Voucher Batch Number: 9912

06/03/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mike Arraiz - DW Mileage Reimb.		1	21224707	Feb to May Petty Cas 6/3/2022	100.006.0000.100.1000.580.03000.50.421	\$83.85
Check #: 165567						
PO/InvoiceTotal:						\$7,949.15
Vendor Total:						\$7,949.15
XEROX CORPORATION-927556	927556					
Check Group:						
April Rent		1	21224606	016240855 5/31/2022	100.016.0000.100.1000.442.03209.10.421	\$86.84
April copy charge		1	21224606	016240855 5/31/2022	100.016.0000.100.1000.442.03209.10.421	\$29.76
Check #: 165568						
PO/InvoiceTotal:						~~181~~ \$116.60
Vendor Total:						\$116.60
Grand Total:						\$121,129.27

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9913

06/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	21220011	06022022 6/1/2022	702.000.0000.000.2900.340.03000.50.421	\$21,525.46
DIVERSIFIED DENTAL SERV INC EXP		1	21220011	06022022 6/1/2022	702.000.0000.000.2900.340.03000.50.421	\$521.50
MULTIPLAN (PHCS)		1	21220011	06022022 6/1/2022	702.000.0000.000.2900.340.03000.50.421	\$118.75
THE STANDARD		1	21220011	06022022 6/1/2022	702.000.0000.000.2900.523.03000.50.421	\$3,290.23
L/P INSURANCE SERVICES INC		1	21220011	06022022 6/1/2022	702.000.0000.000.2900.340.03000.50.421	\$1,500.00
					Check #: 0	
						<u>182</u>
						PO/InvoiceTotal: \$26,955.94
						Vendor Total: \$26,955.94
						Grand Total: \$26,955.94

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9914

06/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
REGULAR UNLEADED GASOLINE		8491	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$36,723.58
P-Card Payee: COMMERCE BANK				6/1/2022		
NEVADA GAS		1	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$1,952.93
P-Card Payee: COMMERCE BANK				6/1/2022		
NEVADA PETROLEUM CLEANUP FEE		1	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$63.68
P-Card Payee: COMMERCE BANK				6/1/2022		
FED LUST & SUPERFUND (G)		1	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$24.88
P-Card Payee: COMMERCE BANK				6/1/2022		
NEVADA LOCAL OPTION-GAS		1	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$764.19
P-Card Payee: COMMERCE BANK				6/1/2022		
NEVADA COUNTY OPTION-GAS		1	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$84.91
P-Card Payee: COMMERCE BANK				6/1/2022		183
NEVADA INSPECTION FEE		1	21224621	400533	100.000.0000.000.2650.626.03000.50.421	\$4.67
P-Card Payee: COMMERCE BANK				6/1/2022		

Check #: 0

PO/InvoiceTotal:	\$39,618.84
Vendor Total:	\$39,618.84
Grand Total:	\$39,618.84

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9915

05/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACCO ENGINEERED SYSTEMS						
Check Group:						
Contract for JVES - HVAC		1	21222935	66419 5/23/2022	300.066.0000.000.4700.450.03206.10.421	\$85,690.00
Check #: 165517						
PO/InvoiceTotal:						\$85,690.00
Vendor Total:						\$85,690.00
ALSCO, INC						
Check Group:						
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1755303 5/27/2022	100.000.0000.000.2730.610.03000.50.421	\$105.36
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1757038 5/27/2022	100.000.0000.000.2730.610.03000.50.421	\$105.28 184
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1758771 5/27/2022	100.000.0000.000.2730.610.03000.50.421	\$105.28
BLANKET PO: MECHANICS UNIFORMS, 2021-2022, 52 WEEKS (JULY 2, 2021 TO JUNE 24, 2022) ESTIMATED @ \$95.00/WK		1	21220210	LREN1760521 5/27/2022	100.000.0000.000.2730.610.03000.50.421	\$105.28
Check #: 165518						
PO/InvoiceTotal:						\$421.20
Vendor Total:						\$421.20
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Tardy Slip Books		6	21224345	1739-QXDM-1Q6 3 5/26/2022	100.011.0000.100.1000.610.03205.10.421	\$73.60
Check #: 165519						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9915

05/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$73.60
Check Group:						
happy birthday pencils		2	21224346	1D6K-GPCD-NG4 X 5/23/2022	100.016.0000.100.1000.610.03209.10.421	\$37.44
happy birthday cards		2	21224346	1D6K-GPCD-NG4 X 5/23/2022	100.016.0000.100.1000.610.03209.10.421	\$43.98
staple refills		2	21224346	1D6K-GPCD-NG4 X 5/23/2022	100.016.0000.100.1000.610.03209.10.421	\$120.00
Check #: 165519						
PO/InvoiceTotal:						\$201.42
Check Group:						
M & Ms Peanut Milk chocolate candy 5 lb		1	21224358	1H7N-X13R-R4L7 5/26/2022	100.053.0000.100.1000.610.03503.30.421	\$32.99
Folgers House Blend		2	21224358	1H7N-X13R-R4L7 5/26/2022	100.053.0000.100.1000.610.03503.30.421	\$17.74
Check #: 165519						
PO/InvoiceTotal:						\$50.73
Check Group:						
Bath & body works shampoo & conditioner		2	21224359	1LFC-G41W-W3Y 3 5/26/2022	100.053.0000.100.1000.610.03503.30.421	\$59.90
Chap Ice mini lip balms		1	21224359	1LFC-G41W-W3Y 3 5/26/2022	100.053.0000.100.1000.610.03503.30.421	\$56.98
Check #: 165519						
PO/InvoiceTotal:						\$116.88
Check Group:						
Confetti Boarder		4	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$42.76

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9915

05/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dog Tag Bead Chain		7	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$62.93
Lili Macaroni		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$17.95
The Couch Potato		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$13.28
The Smart Cookie		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$14.99
The Good Egg		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$9.24
Bad Dad		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$15.99
My Emotions Journal		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$6.99 186
Great Big Emotion Journal		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$6.99
My Emotions Journal		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$6.99
Me and My Feelings		1	21224385	1V77-11VP-1KKR 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$9.99
Check #: 165519						
PO/InvoiceTotal:						\$208.10
Check Group:						
Pendaflex folders, ltr, green		2	21224407	1LW7-6C4R-YNM D 5/23/2022	100.012.0000.100.1000.610.03201.10.421	\$92.64
name plate holder, wall mount		1	21224407	1LW7-6C4R-YNM D 5/23/2022	100.012.0000.100.1000.610.03201.10.421	\$15.99
glue sticks, all purpose, 60 pack		2	21224407	1LW7-6C4R-YNM D 5/23/2022	100.012.0000.100.1000.610.03201.10.421	\$25.92

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex folders, ltr, green		2	21224407	1R46-3LM7-7QLT 5/23/2022	100.012.0000.100.1000.610.03201.10.421	(\$92.64)
Check #: 165519						
PO/InvoiceTotal:						\$41.91
Check Group:						
3-pack swing arm protractor, clear		9	21224421	1MK7-X73M-QM Q1 5/23/2022	100.012.0000.100.1000.610.03201.10.421	\$53.82
Check #: 165519						
PO/InvoiceTotal:						\$53.82
Check Group:						
Kala Ukulele KA 15S with Tuner and Cleaning Cloth		6	21224422	1LTY-16DT-7P66 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$390.00
wall mount hanger, auto lock		6	21224422	1LTY-16DT-7P66 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$187.88
Latin Percussion, super guiro w 2 scrapers		1	21224422	1LTY-16DT-7P66 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$49.99
Check #: 165519						
PO/InvoiceTotal:						\$517.87
Check Group:						
Giraffe Found it's Spots		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$11.99
Self-Disclipined Ninja		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$11.99
Listening Ninja		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$11.99
Ambitious Ninja		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$11.99

Douglas County School District

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Voucher Batch Number: 9915

05/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Princess Naomi Helps A Unicorn		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$11.66
Pokemon		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$8.99
Meet President Obama		1	21224483	16TC-373C-N1M X 5/24/2022	100.014.0000.000.2220.640.03206.10.421	\$6.95
Check #: 165519						
PO/InvoiceTotal:						\$75.56
Check Group:						
Gold Medal Awards (100pcs)		3	21224484	1C6P-K4X4-DFR D 5/23/2022	100.014.0000.100.1000.610.03206.10.421	\$89.97
Check #: 165519						188
PO/InvoiceTotal:						\$89.97
Check Group:						
ZIPLOC QUART FOOD STORAGE BAGS, 80 CT		1	21224508	1DN4-4WVT-CKY V 5/26/2022	100.000.0000.000.2730.610.03000.50.421	\$10.29
CAMCO EVOFLEX 10 FT HOSE, 5/8 DIAMETER, (22592) BLUE		2	21224508	1DN4-4WVT-CKY V 5/26/2022	100.000.0000.000.2730.619.03000.50.421	\$44.72
Check #: 165519						
PO/InvoiceTotal:						\$55.01
Check Group:						
MOP QUICK CONNECT FRAME		4	21224515	1RQH-J1KX-3DY 7 5/24/2022	100.031.0000.000.2620.610.03301.20.421	\$83.00
AA BATTERIES		1	21224515	1RQH-J1KX-3DY 7 5/24/2022	100.031.0000.100.1000.610.03301.20.421	\$26.99
Check #: 165519						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9915

05/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$109.99
Check Group:						
classpack, 16 colors, crayons		2	21224541	14XJ-4QM9-CKR R 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$99.96
glue sticks, pack of 60		1	21224541	14XJ-4QM9-CKR R 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$14.13
coffee pods		2	21224541	14XJ-4QM9-CKR R 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$56.88
pencils, presharpened		1	21224541	14XJ-4QM9-CKR R 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$14.62
Check #: 165519						
PO/InvoiceTotal:						~~189~~ \$185.59
Check Group:						
8-color marker set		1	21224576	17GK-CJFM-DW7 M 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$28.99
wide-ruled composition notebook		2	21224576	17GK-CJFM-DW7 M 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$37.98
yellow writing pads		2	21224576	17GK-CJFM-DW7 M 5/26/2022	100.012.0000.100.1000.610.03201.10.421	\$19.48
Check #: 165519						
PO/InvoiceTotal:						\$86.45
Vendor Total:						\$1,866.90
AMBER WALLING						
Check Group:						
wands, bubbles, and chalk		1	21224469	amaz05132022 5/23/2022	100.012.0000.100.1000.610.03201.10.421	\$101.79
Check #: 165520						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$101.79
						Vendor Total: \$101.79
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	21220001	06132022 5/23/2022	100.000.0000.000.2320.533.03000.50.421	\$7.13
Check #: 165521						
						PO/InvoiceTotal: \$7.13
						Vendor Total: \$7.13
AT&T MOBILITY						
Check Group:						
JOHN ENDTER		1	21223636	06082022 5/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
NETWORK ENGINEER		1	21223636	06082022 5/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
SYSTEMS ENGINEER		1	21223636	06082022 5/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
TECHNOLOGY SPECIALIST		1	21223636	06082022 5/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
SUPERINTENDENT		1	21223636	06082022 5/23/2022	100.000.0000.000.2320.534.03000.50.421	\$49.65
Check #: 165522						
						PO/InvoiceTotal: \$248.25
						Vendor Total: \$248.25
BT MANCINI CO., INC						
Check Group:						
Carpet contract		1	21224551	0134707-IN 5/23/2022	100.088.0000.000.4700.450.03000.50.421	\$60,795.25
Check #: 165523						
						PO/InvoiceTotal: \$60,795.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$60,795.25
CANON FINANCIAL SERVICES						
Check Group:						
May 1-31-22		1	21224506	28543457 5/23/2022	100.012.0000.100.1000.442.03201.10.421	\$289.35
4/1-4/30/22 28797 x.0038		1	21224506	28543457 5/23/2022	100.012.0000.100.1000.611.03201.10.421	\$109.43
Check #: 165524						
PO/InvoiceTotal:						\$398.78
Check Group:						
05/1-31/2022		1	21224511	28543462 5/24/2022	100.002.0000.100.1000.442.03000.50.421	\$59.40
CL 04/1-30/2022		1	21224511	28543462 5/24/2022	100.002.0000.100.1000.611.03000.50.421	\$0.49 191
BW 04/1-31/2022		1	21224511	28543462 5/24/2022	100.002.0000.100.1000.611.03000.50.421	\$0.21
Check #: 165524						
PO/InvoiceTotal:						\$60.10
Check Group:						
Monthly invoice for Lease of imageRunner Advance DX C5840 covering 05/01/2022-05/31/2022		1	21224525	28543458 5/26/2022	100.000.0000.430.1000.442.03504.30.421	\$172.16
Check #: 165524						
PO/InvoiceTotal:						\$172.16
Check Group:						
CONTRACT NUMBER: 99SWC-NV20-3194; INVOICE 28543456-RENTAL OF EQUIPMENT-COPIER LOCATED AT JACOBSEN HS (225 CHINA SPRINGS RD)-5/12/2022 INVOICE DATE		1	21224534	28543456 5/24/2022	280.650.0000.100.1000.442.03503.30.421	\$45.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL OF EQUIPMENT - COPY CHARGES (BW \$49.70, CL \$20.85)		1	21224534	28543456 5/24/2022	100.053.0000.100.1000.611.03503.30.421	\$70.55
Check #: 165524						
PO/InvoiceTotal:						\$116.44
Check Group:						
Contract Charge for Color Copier C5550i		1	21224556	28543476 5/26/2022	100.015.0000.100.1000.442.03207.10.421	\$206.24
Office Copier- Black & White Copies		4336	21224556	28543476 5/26/2022	100.015.0000.100.1000.611.03207.10.421	\$17.34
Office Copier - Color Copies		1202	21224556	28543476 5/26/2022	100.015.0000.100.1000.611.03207.10.421	\$52.89
Contract Charge for Lounge Copier 8585		1	21224556	28543477 5/26/2022	100.015.0000.100.1000.442.03207.10.421	\$290.72 192
Lounge Copier - Black & White Copies		50093	21224556	28543477 5/26/2022	100.015.0000.100.1000.611.03207.10.421	\$200.37
Check #: 165524						
PO/InvoiceTotal:						\$767.56
Vendor Total:						\$1,515.04
CENTRAL SIERRA CONSTRUCTION INC						
Check Group:						
Original Contract - CVMS termite repair		1	21224567	App 1 cvms glu lam 5/23/2022	300.078.0000.000.4700.450.03301.20.421	\$5,280.00
Change Order #1 - CVMS Termite Repair		1	21224567	App 1 cvms glu lam 5/23/2022	300.078.0000.000.4700.450.03301.20.421	\$1,973.00
Check #: 165525						
PO/InvoiceTotal:						\$7,253.00
Check Group:						
Original Contract - Fascia - Old CVMS Gym		1	21224568	App 1 cvms fascia 5/23/2022	300.085.0000.000.4700.450.03000.50.421	\$8,820.00

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Check #: 165525						
PO/InvoiceTotal:						\$8,820.00
Vendor Total:						\$16,073.00
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE GREENHOUSE FOR MARIGOLDS		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$7.95
ZINNIA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$17.95
DAHLIA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$7.95
ECHINACEA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$16.95
GAZANIA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	193 \$18.95
GOMPHRENA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$14.95
MARIGOLD		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$12.95
PORTULACA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$13.95
SUNFLOWER		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$5.95
ZINNIA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$9.95
ZINNIA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$21.95
ZINNIA		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$19.95
BASIL		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$10.95

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PARSLEY		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$4.95
THYME		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$5.95
BRUSSELS SPROUTS		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$4.95
CUCUMBER		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$18.95
KALE		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$6.95
EGGPLANT		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$16.95
CANTALOEPE		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$18.95 194
PUMPKIN		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$13.95
TOMATO		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$32.95
TOMATO, CILANTRO, MORNING GLORY, SNAPDRAGON		4	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$15.80
WATERMELON		1	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$19.95
CONEFLOWER,SHADY LADY,CAULIFLOWER,SQUASH		7	21224495	greenhouse reimb 5/20/2022	100.051.0000.910.1000.610.03501.30.421	\$41.65
ZINNIA,PANSYBERRIES,BLACK EYED SUSAN		6	21224495	greenhouse reimb 5/20/2022	100.051.0000.100.1000.610.03501.30.421	\$29.70
SUNSET SHADES		2	21224495	greenhouse reimb 5/20/2022	100.051.0000.100.1000.610.03501.30.421	\$17.90
STRAWBERRY WHOPPER		4	21224495	greenhouse reimb 5/20/2022	100.051.0000.100.1000.610.03501.30.421	\$71.80

Check #: 165526

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$501.70
Check Group:						
PE - Uniforms		3	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$60.00
AP Testing Fee		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$192.00
Chromebook Damage		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$60.00
Chromebook Damage		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$140.00
Year Books - 2021/22		18	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$1,800.00 195
Chromebook Damage		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$100.00
Art		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$15.00
JROTC		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$10.00
Chromebook Damage		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$195.00
Library Media Center		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$25.00
Chromebook Case		1	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$10.00

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Grad Night Tickets		4	21224561	DHS SIT 05162022 5/24/2022	280.688.0000.100.1000.610.03000.50.421	\$80.00
Check #: 165526						
PO/InvoiceTotal:						\$2,687.00
Vendor Total:						\$3,188.70
FRONTIER						
Check Group:						
CCMES		1	21220008	06132022 5/26/2022	100.011.0000.000.2400.533.03205.10.421	\$148.06
GES		1	21220008	06132022 5/26/2022	100.012.0000.000.2400.533.03201.10.421	\$133.21
ZCES		1	21220008	06132022 5/26/2022	100.013.0000.000.2400.533.03202.10.421	\$55.87 196
JVES		1	21220008	06132022 5/26/2022	100.014.0000.000.2400.533.03206.10.421	\$143.93
SES		1	21220008	06132022 5/26/2022	100.015.0000.000.2400.533.03207.10.421	\$141.36
PHES		1	21220008	06132022 5/26/2022	100.016.0000.000.2400.533.03209.10.421	\$141.36
MES		1	21220008	06132022 5/26/2022	100.017.0000.000.2400.533.03210.10.421	\$151.16
CVMS		1	21220008	06132022 5/26/2022	100.031.0000.000.2400.533.03301.20.421	\$148.06
DHS		1	21220008	06132022 5/26/2022	100.051.0000.000.2400.533.03501.30.421	\$270.60
WHS		1	21220008	06132022 5/26/2022	100.052.0000.000.2400.533.03502.30.421	\$94.24
JHS		1	21220008	06132022 5/26/2022	100.053.0000.100.1000.533.03503.30.421	\$100.94

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SUPERINTENDENT		1	21220008	06132022 5/26/2022	100.000.0000.000.2320.533.03000.50.421	\$47.35
ED SERVICES		1	21220008	06132022 5/26/2022	100.000.0000.000.2210.533.03000.50.421	\$47.35
HR/JOBLINE/CLOSET		1	21220008	06132022 5/26/2022	100.000.0000.000.2570.533.03000.50.421	\$47.35
BUSINESS SERVICES		1	21220008	06132022 5/26/2022	100.000.0000.000.2510.533.03000.50.421	\$47.35
CURRICULUM		1	21220008	06132022 5/26/2022	100.000.0000.000.2212.533.03000.50.421	\$47.35
INFORMATIONAL SERVICES		1	21220008	06132022 5/26/2022	100.000.0000.000.2580.533.03000.50.421	\$138.25
FOOD SERVICES		1	21220008	06132022 5/26/2022	600.000.0000.000.3100.533.03000.50.421	\$138.25 197
MAINT		1	21220008	06132022 5/26/2022	100.000.0000.000.2620.533.03000.50.421	\$138.25
TRANSPORTATION		1	21220008	06132022 5/26/2022	100.000.0000.000.2710.533.03000.50.421	\$138.25
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	21220008	06132022 5/26/2022	100.000.0000.000.2191.533.03000.50.421	\$47.35
ALARMS (DIST WIDE)		1	21220008	06132022 5/26/2022	100.099.0000.000.2620.491.03000.50.421	\$372.09

Check #: 165527

PO/InvoiceTotal: \$2,737.98

Vendor Total: \$2,737.98

HEATHER KUEHNER

Check Group:

INVOICE#FE547DF17D	1	21224473	Beths Notes reimb	100.000.0000.000.2210.610.03000.50.421	\$129.00
			5/20/2022		
INVOICE#F5DF91B1C3	1	21224473	Beths Notes reimb	100.000.0000.000.2210.610.03000.50.421	\$129.00
			5/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165528						
PO/InvoiceTotal:						\$258.00
Vendor Total:						\$258.00
JANNA COLLINS						
Check Group:						
Vitamin C		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$8.53
C&J BS BL FI		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$8.99
Up&Up		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$3.89
Up Allergy		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$3.99
Saltines		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	198 \$6.55
Fig Bars		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$13.55
Medicine Cups		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$3.19
Band-aids		2	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$9.10
Band-aids		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$66.11
Ziplocks		10	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$14.40
Gauze		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$2.06
Gauze		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$2.26
Commissary		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$2.83

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Decongestant		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$8.60
Orajel		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$2.64
Band-aids		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$5.15
Band-aids		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$11.91
Bandages		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$17.99
Waste Container		1	21224449	apr-may 5/26/2022	100.016.0000.000.2130.610.03209.10.421	\$20.97
Check #: 165529						
						~~199~~
PO/Invoice Total:						\$212.71
Vendor Total:						\$212.71
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 76297655 300i		1	21224444	76297655 5/26/2022	100.011.0000.100.1000.442.03205.10.421	\$109.12
Check #: 165530						
PO/Invoice Total:						\$109.12
Vendor Total:						\$109.12
MICHAEL RECHS						
Check Group:						
TO REIMBURSE FOR QUDOBA PLC STAFF LUNCH		1	21224499	PLC LUNCH 5/20/2022	100.051.0000.100.1000.610.03501.30.421	\$1,635.00
Check #: 165531						
PO/Invoice Total:						\$1,635.00
Vendor Total:						\$1,635.00
NICHOLAS GITTHENS						

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Check Group:						
tools, screws, and repair supplies		1	21224470	meek05132022 5/23/2022	100.012.0000.000.2620.610.03201.10.421	\$224.48
Check #: 165532						
PO/InvoiceTotal:						\$224.48
Vendor Total:						\$224.48
REGELL BERTOLONE-PHES						
Check Group:						
Swingline Stapler		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$20.88
Kids Craft Neon Beads		2	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$7.88
Rainbow Pony Beads		2	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$7.88 200
Clear Glue		2	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$10.96
Pink Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
Green Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
Orange Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
Purple Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
Gold Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
Blue Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
Blue Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cherry Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.24
Silve Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.28
White Glitter		1	21224451	walm05062022 5/26/2022	100.016.0000.000.2120.610.03209.10.421	\$3.24
Check #: 165533						
PO/InvoiceTotal:						\$80.32
Vendor Total:						\$80.32
REGENTS OF THE UNIVERSITY OF CA DAVIS						
Check Group:						
Chaperone		1	21224437	05052022 5/13/2022	100.000.0000.000.2219.610.03000.50.421	\$5.00
Student TERC Field Trip 5/31/22		4	21224437	05052022 5/13/2022	100.000.0000.000.2219.610.03000.50.421	201 \$20.00
Check #: 165534						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
INVOICE 1881552_21B01483 FROM NOVEMBER 4TH, 2021		1	21224580	1881552_21B014 83 5/24/2022	100.000.0000.000.2510.610.03000.50.421	\$3.79
Check #: 165535						
PO/InvoiceTotal:						\$3.79
Vendor Total:						\$3.79
SOUTHWEST GAS CORP						
Check Group:						
PHES	743781	1	21220021	06062022 5/23/2022	100.000.0000.000.2611.621.03209.10.421	\$1,387.12

Douglas County School District

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Voucher Batch Number: 9915

05/27/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES		1	21220021	06062022 5/23/2022	100.000.0000.000.2611.621.03210.10.421	\$1,137.91
CVMS		1	21220021	06062022 5/23/2022	100.000.0000.000.2611.621.03301.20.421	\$3,725.03
AIRPORT FACILITIES		1	21220021	06062022 5/23/2022	100.000.0000.000.2611.621.03000.50.421	\$1,994.17
HERITAGE		1	21220021	06062022 5/23/2022	100.000.0000.000.2611.621.03000.50.421	\$468.52
GES		1	21220021	GES 06062022 5/26/2022	100.000.0000.000.2611.621.03201.10.421	\$1,329.45
Check #: 165536						
PO/InvoiceTotal:						\$10,042.20
Vendor Total:						\$10,042.20
SPORT SAFE TESTING SERVICE INC						
Check Group:						
SUBSTANCE ABUSE PANEL 13A RANDOM 2021-2122 FY		16	21220022	12177 5/23/2022	100.000.0000.000.2320.301.03000.50.421	\$480.00
Check #: 165537						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
TRANSPORTATION DCSD						
Check Group:						
Student Transportation - Mileage Only		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.510.03000.50.421	\$359.60
Student Transportation - Mileage Only		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.510.03000.50.421	\$620.60
Student Transportation - Mileage Only		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.510.03000.50.421	\$832.30

Douglas County School District

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Transportation - Mileage Only		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.510.03000.50.421	\$530.70
Bus Drive Hours - 8.33		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.117.03000.50.421	\$191.34
Bus Driver Hours - 14.17		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.117.03000.50.421	\$325.48
Bus Driver Hours - 18.75		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.117.03000.50.421	\$430.69
Bus Driver Hours - 12.08		1	21224564	MES SIT JAN-APR 2022 5/24/2022	280.688.0000.100.2710.117.03000.50.421	\$277.48
Check #: 165538						<u>203</u>
PO/InvoiceTotal:						<u>\$3,568.19</u>
Vendor Total:						<u>\$3,568.19</u>
WALMART COMMUNITY/GEMB						
Check Group:						
LS WINTOGREEN		2	21224595	05172022 5/26/2022	100.000.0000.000.2310.610.03000.50.421	\$19.96
Check #: 165539						
PO/InvoiceTotal:						<u>\$19.96</u>
Vendor Total:						<u>\$19.96</u>
Grand Total:						<u>\$189,304.01</u>

End of Report

Douglas County School District

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Voucher Batch Number: 9916

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
desktop embosser		1	21224516	18884 5/19/2022	100.036.0000.100.1000.610.03601.50.421	\$39.99
				Check #: 165269		
					PO/InvoiceTotal:	\$39.99
					Vendor Total:	\$39.99
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Case Closed #3		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$17.38
Case Closed #1		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$10.22 204
Case Closed #2		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$17.38
The Missing Necklace		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$12.26
A Family Secret		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$35.79
The Shadow and the Golden Rm		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$11.04
Llamas and the Andes		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$13.29
Narwhals and other Whales		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$13.29
Nathan Hale's: One Dead Spy		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$10.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blades of Freedom		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$9.81
Major Impossible		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$10.64
Alamo All-Stars		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$9.59
Cold War Correspondent		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$13.29
History Smashers: Pearl Harbor		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$11.75
History Smashers: The Titanic		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$11.60 205
Bravelands #4		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$15.33
Investigators 3		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$8.67
Investigators 2		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$8.67
Investigators 1		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$8.18
Ben Archer (Alien Skill Series)		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$35.79
The Finest Hours		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$13.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Megabat Not-Happy Birthday		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$9.42
Megabat Fancy Cat		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$8.40
Megabat Fraidybat		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$8.56
Drama: Novel		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$18.21
Guts: Novel		1	21222708	1RWG-XKG3-74N 9 5/18/2022	100.014.0000.000.2220.640.03206.10.421	\$15.63
Check #: 165270						<u>206</u>
PO/InvoiceTotal:						\$357.50
Check Group:						
36 SHARPIES		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$22.27
2 PK ULTRA FINE SHARPIES		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$20.22
HANDY ART WHITE GESSO		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$26.62
MAGNET TAPE ROLL		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$39.98
WHITE ACRYLIC PAINT		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$18.65
PACON WHITE PAPER		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$71.01
3D PENS		5	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$149.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER CEMENT 6PK		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$16.46
32 COLORS 3D PEN FILAMENT REFILLS		1	21223089	1G99-3VJQ-L3CT 5/12/2022	100.052.0000.100.1000.610.03502.30.421	\$19.79
32 COLORS 3D PEN FILAMENT REFILLS		1	21223089	1QPM-X39G-FD1 P 5/12/2022	100.052.0000.100.1000.610.03502.30.421	(\$19.79)
Check #: 165270						
PO/InvoiceTotal:						\$365.16
Check Group:						
Millionaires for the		6	21223465	1FCM-RQML-PQ 6C 5/11/2022	100.016.0000.100.1000.640.03209.10.421	\$53.94
The One & Only Bob		30	21223465	1FCM-RQML-PQ 6C 5/11/2022	100.016.0000.100.1000.640.03209.10.421	\$269.70 207
Check #: 165270						
PO/InvoiceTotal:						\$323.64
Check Group:						
Green Riverside Construction Paper		2	21223627	11TT-RXQC-DXX 3 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$18.30
Sunworks Light Green Construction Paper		2	21223627	11TT-RXQC-DXX 3 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$39.98
Riverside Lilac Construction Paper		2	21223627	11TT-RXQC-DXX 3 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$27.08
Light Yellow Construction Paper		2	21223627	11TT-RXQC-DXX 3 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$21.58
Sargent Art Metallic Tempera Paints		1	21223627	11TT-RXQC-DXX 3 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$20.13
Check #: 165270						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$127.07
Check Group:						
Montessori Toys for Toddlers Wooden		1	21223785	137P-79XL-4YYX 5/13/2022	250.017.0000.200.1000.610.03210.10.421	\$14.44
Learning Resources Farmer's Market Color Sorting		1	21223785	137P-79XL-4YYX 5/13/2022	250.017.0000.200.1000.610.03210.10.421	\$39.99
Easter Egg Toys- Chicken Toy and Play Eggs (x6) Fine Motor Toys Sensory		1	21223785	137P-79XL-4YYX 5/13/2022	250.017.0000.200.1000.610.03210.10.421	\$18.99
Melissa and Doug Deluxe Pounding Bench Wooden Toy with Mallet		1	21223785	137P-79XL-4YYX 5/13/2022	250.017.0000.200.1000.610.03210.10.421	\$15.89
VTech Pop-a-Balls Push & Pop Bulldozer, Yellow		1	21223785	137P-79XL-4YYX 5/13/2022	250.017.0000.200.1000.610.03210.10.421	\$15.91
12 Pack Keurig Compatible Water Filter Replacement		2	21223785	137P-79XL-4YYX 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$21.18
Descaler- Universal Descaling		2	21223785	137P-79XL-4YYX 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$27.78
Keurig K155 Office Pro Commercial Coffee Maker, Single Serve K-Cup Pod		2	21223785	137P-79XL-4YYX 5/13/2022	100.017.0000.100.1000.610.03210.10.421	\$589.90
Check #: 165270						
PO/InvoiceTotal:						\$744.08
Check Group:						
PAPER DISPENSER		2	21223879	1P1Y-W4C1-3X11 5/19/2022	100.051.0000.000.2620.610.03501.30.421	\$503.98
Check #: 165270						
PO/InvoiceTotal:						\$503.98
Check Group:						
HOUSEKEEPING CADDY		2	21223881	1P1Y-W4C1-1C9 F 5/19/2022	100.051.0000.000.2620.610.03501.30.421	\$249.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165270						
PO/InvoiceTotal:						\$249.96
Check Group:						
55 GALLON AQUARIUM		1	21223897	1VTW-697D-6Q7 D 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$317.18
Check #: 165270						
PO/InvoiceTotal:						\$317.18
Check Group:						
SKULL		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$76.98
ANIMAL SKULL		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$5.87
ANIMAL BONES		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	~~\$28.09~~
MUSKRAT SKULL		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$6.97
RAVEN SKULL		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$10.27
CROCODILE SKULL		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$51.87
STIR STICKS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$8.97
STRAWS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$9.93
TOOTHPICKS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$6.93
SULFATE		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$26.16
COTTON		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$4.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE DISPESER		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$17.94
DROPPERS		2	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$33.89
MEDICINE CUPS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$8.97
PAPER CUPS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$24.93
DEVELOPER		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$16.95
SILVER NITRATE		3	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$119.54
CHLORINE		2	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$13.69 210
ALUMINUM FOIL		2	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$19.71
ZIPLOCK GALLON BAGS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$20.03
ZIPLOCK QUART BAGS		2	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$45.16
DENSITY BLOCKS		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$53.93
DENSITY CUBES		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$53.83
GALLIUM		1	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$34.91
ALUMINUM FOIL		2	21223901	1XL1-YFTL-D9YR 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$19.72

Check #: 165270

PO/InvoiceTotal: \$721.05

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Original HP 75 Tri-color Ink Cartridge Works with HP DeskJet D4260, D4360; HP OfficeJet J5700, J6400; HP PhotoSmart C4200, C4300, C4400, C4500, C5200, C5500, D5300 Series CB337WN		1	21223989	1M17-3TKV-VKQ V 5/19/2022	100.015.0000.100.1000.610.03207.10.421	\$30.89
Crayola Artista II Washable Tempera Paint 16oz Purple/Violet		4	21223989	1M17-3TKV-VKQ V 5/19/2022	100.015.0000.100.1000.610.03207.10.421	\$17.20
FOR DELL Genuine Dell 65W 20V 3.25A USB C for Dell LA65NM170, 2YKOF, 02YKOF, Dell XPS 12 9250, Dell Latitude 12 7275, Dell Latitude 13 7370,		1	21223989	1PJ3-KF3V-XRCY 5/19/2022	100.015.0000.100.1000.610.03207.10.421	\$41.99
Check #: 165270						
PO/InvoiceTotal:						\$90.08
Check Group:						
Pentel EnerGel Deluxe RTX Gel Ink Pens		3	21223990	17RF-NFTC-1WV W 5/11/2022	100.000.0000.000.2580.610.03000.50.421	\$29.35
UTENEW 5pcs Professional Opening Pry Repair Tolls Flathead Metal Pry Bars Crowbar		2	21223990	17RF-NFTC-1WV W 5/11/2022	100.000.0000.000.2580.610.03000.50.421	\$13.98
Office Chair Mat		5	21223990	17RF-NFTC-1WV W 5/11/2022	100.000.0000.000.2580.650.03000.50.421	\$256.20
LC to LC Fiber Patch Cable Single Mode Duplex- 1m (3.28ft) - 9/125um OS1 LSZH (5 Pack) - Beyondtech PureOptics Cable Series		1	21223990	17RF-NFTC-1WV W 5/11/2022	100.000.0000.000.2580.650.03000.50.421	\$38.00
SD Card reader, uni USB C Memory card reader adapter USB 3.0, Supports SD/Micro SD/SDHC/SDXC/MMC, Compatible for Macbook Pro, Macbook Air, iPad Pro 2018, Galaxy S20, Huawei Mate 30, and more		2	21223990	17RF-NFTC-1WV W 5/11/2022	100.000.0000.000.2580.610.03000.50.421	\$27.18
Check #: 165270						
PO/InvoiceTotal:						\$360.71
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER PLATES		1	21224046	1RLK-C3VM-JHW P 5/19/2022	100.051.0000.000.2400.610.03501.30.421	\$43.99
PAPER PLATES 6"		4	21224046	1RLK-C3VM-JHW P 5/19/2022	100.051.0000.000.2400.610.03501.30.421	\$55.72
Check #: 165270						
PO/InvoiceTotal:						\$99.71
Check Group:						
CHIPBOARD		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$134.92
DRAWING PAPER		2	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$65.93
MULBERRY PAPER		4	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$27.08
MULBERRY SCRAP PACK		3	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$58.70
RED PAPER		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$10.30
ROMANEQUE PAPER		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$14.93
ROYAL PURPLE PAPER		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$14.93
NEUTRAL ADHESIVE		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$42.26
PIRATE BLACK PAPER		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$10.30

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CARNIVAL PAPER		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$10.30
WHITE PAPER		1	21224047	19HX-TDKC-FHJ V 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$10.30
Check #: 165270						
PO/InvoiceTotal:						\$399.95
Check Group:						
What Was The Ice Age?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$17.01
My Camel Wants To Be A Unicorn		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$11.13
The Smart Cookie		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.18
Share Some Kindness, Bring Love		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$10.83
What Is Climate Change		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$17.01
What was the Plague		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
Who Were the Tuskegee Airmen		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$17.01
Who Were the Navajo Code Talkers		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
Oh My Gods! 2		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$25.31

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Oh My Gods!		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$21.55
Missing Oakalee		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$12.47
Coop Knows the Scoop		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$8.09
The Cool Bean		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$9.60
Music for Tigers		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.79
Zeus, Dog of Chaos		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$11.84 214
Luna Howls at the Moon		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$6.03
Who is David Beckham		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
Who is JK Rowling?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$17.01
Who is Pele?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
What was the Vietnam War?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
What were the Twin Towers?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$17.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What was Bombing of Hiroshima		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
Who was Kobe Bryant		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$13.15
Who is Michael Jordan?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$6.25
Who is Tom Brady?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$13.15
What are the Costellations?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$13.59
Nat Geo: Deadliest Animals		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$14.08 215
Where is Machu Picchu?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.22
Where is Mt. Everest?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.51
Where is Niagra Falls?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$17.01
Where is Bermuda Triangle?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
Where is Area 51?		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$16.19
Nat Geo: Alien Ocean Animals		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$12.01

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Nat Geo: Animals Change Color		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$12.44
Nat Geo: Rainforests		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.09
Nat Geo: Sea Otters		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$14.08
Nat Geo: Real Dragons		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.09
Nat Geo: Dinosaurs		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.09
I Want a Bearded Dragon		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.14 216
Nat Geo: Snakes!		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.09
Nat Geo: Giraffes		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$14.08
Nat Geo: Lions		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$13.80
Nat Geo: Whales		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.09
Nat Geo: Bears		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$14.08
Nat Geo: Storms!		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$15.09

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Buzzing with Questions		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$12.14
Donald Trump		1	21224061	1RLK-C3VM-4PL V 5/11/2022	100.014.0000.000.2220.640.03206.10.421	\$31.75
Check #: 165270						
PO/InvoiceTotal:						\$702.41
Check Group:						
Cotton Bakers Twine,328 Feet 2MM Natural White Cotton String for Crafts, Gift Wrapping Twine, Arts & Crafts, Home Decor, Gift		1	21224088	1NDP-4L4L-PDQ M 5/16/2022	100.000.0000.000.2219.610.03000.50.421	\$6.99
Brown Cardboard Tubes for Crafts (1.8 x 10 In, 24 Pack)		2	21224088	1NDP-4L4L-PDQ M 5/16/2022	100.000.0000.000.2219.610.03000.50.421	\$33.98
						217
Duracell Coppertop Alkaline AA Battery (18-Pack) Duracell Coppertop Alkaline AA Battery (18-Pack)		1	21224088	1NDP-4L4L-PDQ M 5/16/2022	100.000.0000.000.2219.610.03000.50.421	\$17.87
VONIKO 9V Batteries - Alkaline 9V Battery 4 Pack - Ultra Long Lasting with a 7 - Year Shelf Life		1	21224088	1NDP-4L4L-PDQ M 5/16/2022	100.000.0000.000.2219.610.03000.50.421	\$6.99
Check #: 165270						
PO/InvoiceTotal:						\$65.83
Check Group:						
Painters Tape		1	21224117	1GQT-DDL3-4GJ W 5/11/2022	100.000.0000.000.2580.610.03000.50.421	\$21.70
Umbrella Base		1	21224117	1GQT-DDL3-4GJ W 5/11/2022	100.000.0000.000.2580.612.03000.50.421	\$31.88
patio umbrella		1	21224117	1GQT-DDL3-4GJ W 5/11/2022	100.000.0000.000.2580.612.03000.50.421	\$46.99

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6 ft folding picnic table		1	21224117	1GQT-DDL3-4GJ W 5/11/2022	100.000.0000.000.2580.612.03000.50.421	\$264.99
Check #: 165270						
PO/InvoiceTotal:						\$365.56
Check Group:						
FLEX. ELEGANT VINE DESIGN TIARA HEADBAND		2	21224126	13XV-FQ7T-9TN C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$21.98
BULL NOSE WEIGHTED FOAM JAVELINS 6 SET		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.920.1000.612.03502.30.421	\$87.87
BLACK METAL CROWN- MENS		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$16.99
ARTIFICIAL SIMULATION FOAM BIRD ORNAMENT DIY		2	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$47.98
PROM PRINCE/PRINCESS SASHES		2	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$19.96
2PK PROM KING/QUEEN SASHES		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$8.99
12 PIECE BRIGHT COLOR BUTTERFLY DECOR		2	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$18.80
VINTAGE TIARA/CROWN WOMEN LEAF DESIGN		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$24.99
HANGING PLANT BRACKET CURVED 8IN 4PC		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$19.99
WALL HOOK HANG PLANT 10IN 4PK		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$21.99

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WALL HOOK HANG PLANT 6IN 4PK		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$17.99
CLEAR QUARTZ CRYSTAL		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$17.99
AMETHYST STONES ORNAMENTS		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$27.99
LD TONER FOR DELL COLOR LASER 2150		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.000.2220.610.03502.30.421	\$23.98
4X6 INDEX CARDS		2	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$16.50
CUISINART DBM-8 COFFEE GRINDER		1	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$59.95 219
WHITEOUT 10PK		3	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$29.97
SMALL STICKY NOTES 24 PK		3	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$104.94
11X18 PAPER		2	21224126	1CKR-RTDP-HGJ C 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$155.98
RUST-OLEUM FLAT BLACK 12OZ		1	21224126	1XL1-YFTL-WXV 4 5/17/2022	100.052.0000.100.1000.610.03502.30.421	\$14.50
Check #: 165270						
PO/InvoiceTotal:						\$759.33
Check Group:						
MOVO vlogging bundle		1	21224142	14VT-PQNV-P3C D 5/19/2022	100.000.0000.300.1000.650.03501.30.421	\$129.95

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Smallrig Vlogging kit		8	21224142	1R3C-41DT-449Q 5/19/2022	280.631.0000.300.1000.650.03501.30.421	\$1,250.48
Check #: 165270						
PO/InvoiceTotal:						\$1,380.43
Check Group:						
ReaderPen/C-Pen/Reading Support/Human Reader Alternative/Classroom aid		4	21224150	1Q4M-113K-4FG Q 5/16/2022	280.639.0000.200.1000.610.03000.50.421	\$1,140.00
ZenRich iPad 9th Generation Case, iPad 8th/7th Generation 10.2 Case with Pencil Holder Kickstand Hand Strap and Shoulder Strap zenrich Rugged Shockproof Case for iPad 10.2 inch 2021/2020/2019,Black		2	21224150	1Q4M-113K-4FG Q 5/16/2022	280.639.0000.200.1000.610.03000.50.421	\$46.98
Check #: 165270						
PO/InvoiceTotal:						\$1,187.20
Check Group:						
ZHEHAO RELAY BATON TRACK		1	21224207	13VQ-4H9W-GJX M 5/12/2022	100.052.0000.920.1000.610.03502.30.421	\$13.99
ALUMINUM LANDSCAPE RAKE TOOL		1	21224207	13VQ-4H9W-GJX M 5/12/2022	100.052.0000.920.1000.610.03502.30.421	\$69.99
STACKHOUSE ELASTIC CROSSBOW FOAM		1	21224207	13VQ-4H9W-GJX M 5/12/2022	100.052.0000.920.1000.610.03502.30.421	\$28.41
CHAMPION SPORTS OPEN REEL MEASURE 50M TAPE		2	21224207	13VQ-4H9W-GJX M 5/12/2022	100.052.0000.920.1000.610.03502.30.421	\$43.54
Check #: 165270						
PO/InvoiceTotal:						\$155.93
Check Group:						

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Bluetooth Headphones Over-Ear, 60 Hours Playtime Foldable Lightweight Wireless Headphones Hi-Fi Stereo with 6 EQ Modes, Bass Adjustable Headset with Built-in HD Mic, FM, SD/TF for Cell Phone/PC/HomeBluetooth Headphones Over-Ear, 60 Hours Playtime Foldable		3	21224253	1PNP-Y6KD-9NY Y 5/16/2022	280.639.0000.200.1000.650.03000.50.421	\$77.97
iJoy Matte Finish Bluetooth Headphones, Wireless Over Ear Foldable Headset with Built-in Microphone, FM, Micro SD Card Slot (Stealth)iJoy Matte Finish Bluetooth Headphones, Wireless Over Ear Foldable Headset with Built-in Microphone, FM, Micro SD Card Slot (Stealth)		2	21224253	1PNP-Y6KD-9NY Y 5/16/2022	280.639.0000.200.1000.650.03000.50.421	\$37.98
iPod Touch 7 Case with 2 Screen Protectors, iPod 6 Case, iPod 5 Case, IDweel 3 in 1 Hard PC Case + Silicone Shockproof for Kids Heavy Duty Hard Armor Case for 2019 iPod Touch 7th/6th/5th Gen, BlackiPod Touch 7 Case with 2 Screen Protectors, iPod 6 Case, iPod 5 Case, IDweel 3 in 1 Hard PC Case + Silicone Shockproof for Kids Heavy Duty Hard Armor Case for 2019 iPod Touch 7th/6th/5th Gen, Black		2	21224253	1PNP-Y6KD-9NY Y 5/16/2022	280.639.0000.200.1000.650.03000.50.421	\$19.98 221
Lip Smacker Best Flavor Forever Lip Makeup Vault - 24pcLip Smacker Best Flavor Forever Lip Makeup Vault - 24pc In Stock		1	21224253	1PNP-Y6KD-9NY Y 5/16/2022	280.639.0000.200.1000.610.03000.50.421	\$19.99
Just for Laughs 12 Pack Scented Hand Sanitizer by the Scent Factory, 2 Fl Oz Each- Watermelon, Lemon Lime, Banana Split & Other Great ScentsJust for Laughs 12 Pack Scented Hand Sanitizer by the Scent Factory, 2 Fl Oz Each- Watermelon, Lemon Lime, Banana Split & Other Great Scents		1	21224253	1PNP-Y6KD-9NY Y 5/16/2022	280.639.0000.200.1000.610.03000.50.421	\$19.99
Faurora Aromatherapy Essential Oil Diffuser Necklace, Tree of Life 316L Stainless Steel Locket Pendant Jewelry, Gift Set with 4X5 ml Pure Essential Oils, 27.6" Adjustable Chain Perfume NecklaceFaurora Aromatherapy Essential Oil Diffuser Necklace, Tree of Life 316L Stainless Steel Locket Pendant Jewelry, Gift Set with 4X5 ml Pure Essential Oils, 27.6" Adjustable Chain Perfume Necklace		1	21224253	1PNP-Y6KD-9NY Y 5/16/2022	280.639.0000.200.1000.610.03000.50.421	\$16.59

Check #: 165270

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$192.50
Check Group:						
36' DUSTMOP		2	21224276	1T6W-WRW9-4L G4 5/19/2022	100.051.0000.000.2620.610.03501.30.421	\$49.90
72' DUSTMOP		1	21224276	1T6W-WRW9-4L G4 5/19/2022	100.051.0000.000.2620.610.03501.30.421	\$39.99
STEELWOOL SCRUBBER		1	21224276	1T6W-WRW9-4L G4 5/19/2022	100.051.0000.000.2620.610.03501.30.421	\$7.28
Check #: 165270						
PO/InvoiceTotal:						\$97.17
Check Group:						
175.09Bar Code Scanner		2	21224287	1J3Y-TV71-GQ61 5/19/2022	100.000.0000.000.2580.652.03000.50.421	\$358.08
AVR Mini-Tower		1	21224287	1J3Y-TV71-GQ61 5/19/2022	100.000.0000.000.2580.652.03000.50.421	\$178.87
Two Factor Authentication USB & NFC Security Keys		6	21224287	1J3Y-TV71-GQ61 5/19/2022	100.000.0000.000.2580.652.03000.50.421	\$276.06
Check #: 165270						
PO/InvoiceTotal:						\$812.96
Check Group:						
Staple Removers		1	21224316	11GC-FH7C-PDL L 5/13/2022	100.012.0000.100.1000.610.03201.10.421	\$9.99
Exacto Pen cutter, slim		2	21224316	11GC-FH7C-PDL L 5/13/2022	100.012.0000.100.1000.610.03201.10.421	\$28.48
basketballs, size 6		1	21224316	11GC-FH7C-PDL L 5/13/2022	100.012.0000.100.1000.610.03201.10.421	\$49.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tetherball, navy blue		3	21224316	11GC-FH7C-PDL L 5/13/2022	100.012.0000.100.1000.610.03201.10.421	\$44.49
soccerball, size 6, with pump		1	21224316	11GC-FH7C-PDL L 5/13/2022	100.012.0000.100.1000.610.03201.10.421	\$49.73
Check #: 165270						
PO/InvoiceTotal:						\$182.26
Check Group:						
BROTHER GENUINE DK-2212 BLACK ON WHITE FILM TAPE		6	21224320	1H7N-X13R-X9Q G 5/19/2022	100.051.0000.000.2220.650.03501.30.421	\$231.24
Check #: 165270						
PO/InvoiceTotal:						\$231.24
Check Group:						223
LATEX GLOVES		1	21224321	1M1G-L4WR-YTD Y 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$16.99
SHOE DISINFECTANT		10	21224321	1M1G-L4WR-YTD Y 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$119.90
Check #: 165270						
PO/InvoiceTotal:						\$136.89
Check Group:						
KLEENEX		1	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$44.99
ZIPLOCK BAGS		2	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$40.30
BALL PUMP		1	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$32.99

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BLUE AND RED FOOTBALL FLAGS		4	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$178.00
AIR RIFLE PELLETS		60	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$719.40
RECIEPT BOOK		3	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$23.88
DODGEBALL SETS		4	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$342.32
CERTIFICATE HOLDERS		3	21224322	1M1G-L4WR-7VG G 5/19/2022	100.051.0000.490.1000.610.03501.30.421	\$69.97
Check #: 165270						<u>224</u>
PO/InvoiceTotal:						\$1,451.85
Check Group:						
Estes Motor Flight Pack		2	21224327	1TR1-YQ4P-DHQ Q 5/13/2022	100.014.0000.100.1000.610.03206.10.421	\$117.56
Estes Model Rocket		2	21224327	1TR1-YQ4P-DHQ Q 5/13/2022	100.014.0000.100.1000.610.03206.10.421	\$139.98
Estes Rocket Bulk Pack		2	21224327	1TR1-YQ4P-DHQ Q 5/13/2022	100.014.0000.100.1000.610.03206.10.421	\$155.78
Check #: 165270						<u>413.32</u>
PO/InvoiceTotal:						\$413.32
Check Group:						
SCHAEFFER MANUFACTURING CO 0319-011S MOLY HI VISC BOOM LUBE, 14 OZ AEROSOL CAN		1	21224332	1PNP-Y6KD-HYX D 5/16/2022	100.000.0000.000.2730.619.03000.50.421	\$20.97
LPS LABS 00116 11 OZ LPS 1 PREMIUM LUBRICANT - 2 PK		1	21224332	1PNP-Y6KD-HYX D 5/16/2022	100.000.0000.000.2730.619.03000.50.421	\$29.71

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SHIPPING & HANDLING		1	21224332	1PNP-Y6KD-HYX D 5/16/2022	100.000.0000.000.2730.619.03000.50.421	\$5.69
Check #: 165270						
PO/InvoiceTotal:						\$56.37
Check Group:						
STEALTHMOUNTS BENCH BELT - UNIVERSAL TOOL HOLDER, TOOL HOLSTER SET-6PK, PERFECT TOOL HANGER STORAGE DOCK FOR POWER TOOLS, TAPE MEASURES AND BEL		1	21224382	1H1H-9YMT-JDG V 5/16/2022	100.000.0000.000.2730.619.03000.50.421	\$13.95
Check #: 165270						
PO/InvoiceTotal:						\$13.95
Check Group:						
Elkay LZWSSM EZH20 Bottle Filling Station Surface Mount, Filtered Non-Refrigerated Stainless, 25.44 x 17.94 x 8.19 inches, stainless Steel		2	21224403	11WT-QFMR-697 W 5/18/2022	100.000.0000.000.2620.610.03000.50.421	\$1,727.08
Check #: 165270						
PO/InvoiceTotal:						\$1,727.08
Check Group:						
DHS NURSE SUPPLIES - 500 COUNT IBUPROFIN		1	21224408	144H-J1TK-F1D3 5/12/2022	100.051.0000.000.2130.610.03501.30.421	\$14.51
OPTI-FREE LENS DISINFECTANT		1	21224408	144H-J1TK-F1D3 5/12/2022	100.051.0000.000.2130.610.03501.30.421	\$9.96
ALLERGY EYE DROPS - 15ML - PACK OF 2		1	21224408	144H-J1TK-F1D3 5/12/2022	100.051.0000.000.2130.610.03501.30.421	\$9.28
PHYSICIANS CARE EYEWASH 4 OZ		3	21224408	144H-J1TK-F1D3 5/12/2022	100.051.0000.000.2130.610.03501.30.421	\$9.45
CONTOUR NEXT BLOOD GLUCOSE STRIPS 70 COUNT		1	21224408	144H-J1TK-F1D3 5/12/2022	100.051.0000.000.2130.610.03501.30.421	\$26.58
Check #: 165270						

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PO/InvoiceTotal:						\$69.78
Check Group:						
NILIGHT 2 PCS 3 INCH 42W LED CUBES UPGRADED SPOT FLOOD COMBO BEAM SQUARE LED POD LIGHT DRIVING FOG LIGHT FOR OFFROAD PICKUP TRUCKS JEEP ATV UTV SUV, 2 Y		4	21224414	1TF6-1VJ4-4373 5/16/2022	100.000.0000.000.2650.619.03000.50.421	\$97.16
Check #: 165270						
PO/InvoiceTotal:						\$97.16
Check Group:						
Wireless Headset		1	21224423	1Q17-3H6C-MQR P 5/19/2022	100.000.0000.000.2580.652.03000.50.421	\$249.00
Check #: 165270						
PO/InvoiceTotal:						~~\$249.00~~ 226
Check Group:						
2 24x36 SwiftGlimpse 2022-2023 Academic Calendars (Payroll & AP)		2	21224446	1CXR-DYXF-76J1 5/17/2022	100.000.0000.000.2510.610.03000.50.421	\$47.80
Check #: 165270						
PO/InvoiceTotal:						\$47.80
Vendor Total:						\$15,055.87
ANNELIESE PETERS						
Check Group:						
Dress code/clothes		1	21224347	WALM04302022 5/12/2022	100.011.0000.000.2120.610.03205.10.421	\$57.59
Check #: 165271						
PO/InvoiceTotal:						\$57.59
Vendor Total:						\$57.59
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						

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INVOICE#0140816-IN CLAIM FEE - MEDICAL ONLY		1	21224486	0140816-IN 5/18/2022	703.000.0000.000.2900.340.03000.50.421	\$180.00
INVOICE#0140816-IN SUNSET FEES		3	21224486	0140816-IN 5/18/2022	703.000.0000.000.2900.340.03000.50.421	\$195.00
Check #: 165272						
PO/InvoiceTotal:						\$375.00
Vendor Total:						\$375.00
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	21220002	28543466 5/17/2022	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	21220002	28543466 5/17/2022	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	21220002	28543466 5/17/2022	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	21220002	28543466 5/17/2022	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	21220002	28543466 5/17/2022	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	21220002	28543466 5/17/2022	100.000.0000.000.2210.442.03000.50.421	\$23.07
COPIES CURRICULUM		1	21220002	28543466 5/17/2022	100.000.0000.000.2212.611.03000.50.421	\$2.60
COPIES GRANTS		1	21220002	28543466 5/17/2022	100.000.0000.000.2191.611.03000.50.421	\$2.60
COPIES SUPERINTENDENT		1	21220002	28543466 5/17/2022	100.000.0000.000.2320.611.03000.50.421	\$2.60
COPIES BUSINESS SERVICES		1	21220002	28543466 5/17/2022	100.000.0000.000.2510.611.03000.50.421	\$2.60
COPIES HUMAN RESOURCES		1	21220002	28543466 5/17/2022	100.000.0000.000.2570.611.03000.50.421	\$2.60

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COPIES AREA 4		1	21220002	28543466 5/17/2022	100.000.0000.000.2210.611.03000.50.421	\$2.60
COPIER LEASE CURRICULUM		1	21220002	28543472 5/17/2022	100.000.0000.000.2212.442.03000.50.421	\$36.25
COPIER LEASE GRANTS		1	21220002	28543472 5/17/2022	100.000.0000.000.2191.442.03000.50.421	\$36.25
COPIER LEASE SUPERINTENDENT		1	21220002	28543472 5/17/2022	100.000.0000.000.2320.442.03000.50.421	\$36.25
COPIER LEASE BUSINESS SERVICES		1	21220002	28543472 5/17/2022	100.000.0000.000.2510.442.03000.50.421	\$36.25
COPIER LEASE HUMAN RESOURCES		1	21220002	28543472 5/17/2022	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES		1	21220002	28543472 5/17/2022	100.000.0000.000.2210.442.03000.50.421	\$36.25 228
COPIES CURRICULUM		1	21220002	28543472 5/17/2022	100.000.0000.000.2212.611.03000.50.421	\$35.00
COPIES GRANTS		1	21220002	28543472 5/17/2022	100.000.0000.000.2191.611.03000.50.421	\$15.00
COPIES SUPERINTENDENT		1	21220002	28543472 5/17/2022	100.000.0000.000.2320.611.03000.50.421	\$153.06
COPIES BUSINESS SERVICES		1	21220002	28543472 5/17/2022	100.000.0000.000.2510.611.03000.50.421	\$35.00
COPIES HUMAN RESOURCES		1	21220002	28543472 5/17/2022	100.000.0000.000.2570.611.03000.50.421	\$189.80
COPIES AREA 4		1	21220002	28543472 5/17/2022	100.000.0000.000.2210.611.03000.50.421	\$70.00

Check #: 165273

PO/InvoiceTotal: \$869.38

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Model: Canon image Runner Advance DX C5735i-Full service can be offered on contract available @0.0055 per b/w copy and .045 per color copy based upon volume, includes all parts, labor and supplies everything except paper. Billed monthly or quarterly only for prints and copies produced. Four hour guarantee for on site service. No minimums, maximums or penalties, only pay for what you use. No auto renewal.		1	21220067	28543455	280.639.0000.200.2100.611.03000.50.421	\$27.85
				5/19/2022		
Total contract is \$171.40 per month for 60 months-\$2056.80 annually-includes free shipping of old equipment back to CFS. Purchase option (FMV or \$1 Purchase)		1	21220067	28543455	280.639.0000.200.2100.442.03000.50.421	\$171.40
				5/19/2022		
				Check #: 165273		
					PO/InvoiceTotal:	\$199.25
Check Group:						229
RENTAL OF COPY MACHINE @ 2171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	21220310	28543461	100.000.0000.100.2213.442.03000.50.421	\$180.98
				5/19/2022		
COPY CHARGES B&W		1	21220310	28543461	100.000.0000.100.2213.611.03000.50.421	\$1.09
				5/19/2022		
COPY CHARGES COLOR		1	21220310	28543461	100.000.0000.100.2213.611.03000.50.421	\$9.23
				5/19/2022		
				Check #: 165273		
					PO/InvoiceTotal:	\$191.30
Check Group:						
B/W Copies		3715	21224463	28543468	100.000.0000.000.2720.611.03000.50.421	\$27.86
				5/18/2022		
Color Copies		119	21224463	28543468	100.000.0000.000.2720.611.03000.50.421	\$6.55
				5/18/2022		
				Check #: 165273		
					PO/InvoiceTotal:	\$34.41
					Vendor Total:	\$1,294.34

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CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	21220547	239759 5/16/2022	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 165274						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE# 955998735 03/30/2022 xxx-xx-5705 PREPLACEMENT PANEL		1	21224485	955998735 5/18/2022	100.000.0000.000.2570.340.03000.50.421	\$89.00
INVOICE#955998735 04/04/2022 xxx-xx-1529 PREPLACEMENT PANEL		1	21224485	955998735 5/18/2022	100.000.0000.000.2570.340.03000.50.421	\$82.00
INVOICE#955998735 04/06/2022 xxx-xx-4399		1	21224485	955998735 5/18/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
Check #: 165275						
PO/InvoiceTotal:						\$526.50
Vendor Total:						\$526.50
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE MUSIC BOOSTERS FOR IN THE ARENA		1	21224153	4982 music 5/19/2022	100.051.0000.910.1000.610.03501.30.421	\$1,995.00
Check #: 165276						
PO/InvoiceTotal:						\$1,995.00
Check Group:						
BLACKBERRIES		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$2.99
GRAPES		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$3.39

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LYTN ROLL		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$2.49
TOMATOES		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$1.53
LRTTUCE		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$1.69
CHIPS		5	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$10.95
HAM		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$6.49
SALAMI		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$4.99
TO REIMBURSE DAILY LIVING SKILLS FOR MAYO		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$2.29 231
VANL COATING		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$3.99
BROWNIES		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$1.25
EGGS		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$2.29
COTTAGE CHEESE		1	21224166	smiths04132022 5/19/2022	250.051.0000.200.1000.610.03501.30.421	\$2.49
Check #: 165276						
PO/InvoiceTotal:						\$46.83
Check Group:						
TO REIMBURSE CULINARY FOR REST SUPPORT FOR MOUSE PAD		1	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$20.98
KEY TAGS		1	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$6.99

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KEY CAPS		1	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$5.49
TAPE		1	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$24.98
BINS		2	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$51.90
COOKIE SCOOP		2	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$19.98
SELF ADHESIVE DOTS		1	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$6.99
BOWL SCRAPER		10	21224167	amaz04122022 5/19/2022	100.051.0000.300.1000.610.03501.30.421	\$55.80
Check #: 165276						
PO/InvoiceTotal:						<u>232</u> \$193.11
Check Group:						
TO REIMBURSE PE FOR ULTRANET		4	21224272	dhs po 23272 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$1,455.08
ELECTRIC INFLATOR		1	21224272	dhs po 23272 5/19/2022	100.051.0000.100.1000.610.03501.30.421	\$194.91
Check #: 165276						
PO/InvoiceTotal:						<u>\$1,649.99</u>
Vendor Total:						\$3,884.93
ELIZABETH HASTINGS						
Check Group:						
Spring Music Program		1	21224350	JWPE04112022 5/12/2022	100.011.0000.100.1000.610.03205.10.421	\$74.23
Check #: 165277						
PO/InvoiceTotal:						<u>\$74.23</u>
Vendor Total:						\$74.23
GARDNERVILLE RANCHOS GID-267632	267632					

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Check Group:						
CCMES WATER SEWER ACCT 792-0024-00-01		1	21220009	05312022 5/12/2022	100.000.0000.000.2611.411.03205.10.421	\$934.82
SES WATER SEWER ACCT 792-00-42-00-01		1	21220009	05312022 5/12/2022	100.000.0000.000.2611.411.03207.10.421	\$1,174.60
PWLMS WATER SEWER ACCT 792-0060-00-01		1	21220009	05312022 5/12/2022	100.000.0000.000.2611.411.03302.20.421	\$1,891.85
RANCHOS PARK ACCT 792-0022-00-01		1	21220009	05312022 5/12/2022	100.000.0000.000.2611.411.03205.10.421	\$143.00
Check #: 165278						
PO/InvoiceTotal:						\$4,144.27
Vendor Total:						\$4,144.27
KONICA MINOLTA PREMIER						233
Check Group:						
Invoices 76107355, 75521997, 75803454 for Pro1100 and 4000is		1	21224339	76107355 5/12/2022	100.011.0000.100.1000.442.03205.10.421	\$1,495.06
Check #: 165279						
PO/InvoiceTotal:						\$1,495.06
Check Group:						
Invoice 75972893 for 300i		1	21224340	75972893 5/12/2022	100.011.0000.100.1000.442.03205.10.421	\$109.12
Check #: 165279						
PO/InvoiceTotal:						\$109.12
Check Group:						
4/25-5/24		1	21224434	76059851 5/18/2022	100.014.0000.100.1000.442.03206.10.421	\$505.67
Check #: 165279						
PO/InvoiceTotal:						\$505.67
Vendor Total:						\$2,109.85

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MELISSA WILLIS						
Check Group:						
Flexible Seating/Teacher Allowance		1	21224151	Amaz04152022 5/11/2022	100.011.0000.100.1000.610.03205.10.421	\$129.39
					Check #: 165280	
					PO/InvoiceTotal:	\$129.39
					Vendor Total:	\$129.39
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Reimburse for Pediatric Pulse Oximeter		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$35.95
Large Band aides 2x4.5 box of 50		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$5.48
Bottle of Antiseptic		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	234 \$4.03
Vaseline Gauze		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$2.00
Square Tipped Forceps		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$2.20
Sharps Container		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$6.50
Box of nasal decongestants		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$13.49
Box of Ice Bags		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$5.90
Steri-Strips 50 box		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$8.00
Otoscope Specula		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$9.92
Halls Cough Drops bag of 180		1	21224353	ck 006970 5/13/2022	100.017.0000.000.2130.610.03210.10.421	\$6.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165281						
PO/InvoiceTotal:						\$100.45
Vendor Total:						\$100.45
PACIFIC OFFICE AUTOMATION						
Check Group:						
Quarterly invoice for Maintenance agreement covering 03/20/2022-06/20/2022; BizHub 454e, serial #A61E011026652; Digital Support Service	1	21224259	034205	034205 5/12/2022	100.000.0000.430.1000.431.03504.30.421	\$36.00
Check #: 165282						
PO/InvoiceTotal:						\$36.00
Check Group:						
Invoice 091708 Monthly overage charge for Pro1100	1	21224349	091708	091708 5/12/2022	100.011.0000.100.1000.611.03205.10.421	\$173.79 235
Check #: 165282						
PO/InvoiceTotal:						\$173.79
Check Group:						
Usage Charges	1	21224443	005934	005934 5/18/2022	100.014.0000.100.1000.611.03206.10.421	\$127.10
Check #: 165282						
PO/InvoiceTotal:						\$127.10
Vendor Total:						\$336.89
PAUL CAVIN ARCHITECT LLC						
Check Group:						
Civil Engineering - Design Development - DHS Bathroom	1	21224302	22010-01	22010-01 5/11/2022	300.158.0000.000.4600.340.03501.30.421	\$1,750.00
Architectural Services - Design Development - DHS bathroom	1	21224302	22010-01	22010-01 5/11/2022	300.158.0000.000.4600.340.03501.30.421	\$2,250.00
Civil Engineering - Topographic Survey - Task 6 for DHS bathroom	1	21224302	22010-01	22010-01 5/11/2022	300.158.0000.000.4600.340.03501.30.421	\$3,000.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165283						
PO/InvoiceTotal:						\$7,000.00
Vendor Total:						\$7,000.00
PROCARE THERAPY INC						
Check Group:						
Leslie Edmonds VI Teacher Staffing		1	21220645	20392466 5/13/2022	250.000.0000.200.2000.340.03000.50.421	\$1,600.00
Leslie Edmonds VI Teacher Staffing		1	21220645	20397506 5/20/2022	250.000.0000.200.2000.340.03000.50.421	\$1,600.00
Check #: 165284						
PO/InvoiceTotal:						\$3,200.00
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20392463 5/13/2022	250.000.0000.200.2000.340.03000.50.421	\$1,520.00
Kerri Acosta-DHH Teacher Staffing		1	21220646	20397502 5/20/2022	250.000.0000.200.2000.340.03000.50.421	\$1,460.00
Check #: 165284						
PO/InvoiceTotal:						\$2,980.00
Vendor Total:						\$6,180.00
RALEYS						
680718						
Check Group:						
CAGE FREE EGGS		2	21224362	191364 5/13/2022	100.031.0000.300.1000.610.03301.20.421	\$12.96
ALMOND EXTRACT		1	21224362	191364 5/13/2022	100.031.0000.300.1000.610.03301.20.421	\$7.79
CREAM OF TARTAR		2	21224362	191364 5/13/2022	100.031.0000.300.1000.610.03301.20.421	\$9.58
FLOUR		2	21224362	191364 5/13/2022	100.031.0000.300.1000.610.03301.20.421	\$11.96

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWDER SUGAR		5	21224362	191364 5/13/2022	100.031.0000.300.1000.610.03301.20.421	\$13.90
LEMONS		3	21224362	191364 5/13/2022	100.031.0000.300.1000.610.03301.20.421	\$11.94
Check #: 165285						
PO/InvoiceTotal:						\$68.13
Check Group:						
COCOA UNSWEETENED		2	21224476	191381 5/18/2022	100.031.0000.300.1000.610.03301.20.421	\$11.98
POWDERED SUGAR		8	21224476	191381 5/18/2022	100.031.0000.300.1000.610.03301.20.421	\$22.24
MILK		2	21224476	191381 5/18/2022	100.031.0000.300.1000.610.03301.20.421	\$7.96
BAKING CUPS		3	21224476	191381 5/18/2022	100.031.0000.300.1000.610.03301.20.421	²³⁷ \$14.97
EGGS		6	21224476	191381 5/18/2022	100.031.0000.300.1000.610.03301.20.421	\$31.68
LEMONS		3	21224476	191381 5/18/2022	100.031.0000.300.1000.610.03301.20.421	\$1.77
Check #: 165285						
PO/InvoiceTotal:						\$90.60
Vendor Total:						\$158.73
ROBIN TINIUS						
Check Group:						
9 classroom books		1	21224410	AMAZ05032022 5/17/2022	100.012.0000.100.1000.610.03201.10.421	\$110.00
Check #: 165286						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00

SEDA

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Registration Mountain Madness 2022 Jeannie Dwyer NDE		1	21224455	MM 2022 5/18/2022	280.639.0000.200.2213.330.03000.50.421	\$200.00
					Check #: 165287	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
SHAUNDA VASEY						
Check Group:						
22-23 planner w/ pockets		1	21224420	MAY2022 5/17/2022	100.012.0000.000.2120.610.03201.10.421	\$9.63
Kindness Kit		1	21224420	MAY2022 5/17/2022	100.012.0000.000.2120.610.03201.10.421	\$24.17
					Check #: 165288	238
					PO/InvoiceTotal:	\$33.80
					Vendor Total:	\$33.80
SIERRA OFFICE SOLUTIONS	733174					
Check Group:						
Final Meter Read - 8,763 x .00762		1	21224325	IN2644609 5/13/2022	100.012.0000.100.1000.611.03201.10.421	\$68.52
					Check #: 165289	
					PO/InvoiceTotal:	\$68.52
					Vendor Total:	\$68.52
SOUTH TAHOE REFUSE CO INC	743776					
Check Group:						
WHS TRASH		1	21220020	05252022 5/17/2022	100.000.0000.000.2611.421.03502.30.421	\$634.20
					Check #: 165290	
					PO/InvoiceTotal:	\$634.20
					Vendor Total:	\$634.20
SOUTHWEST GAS CORP	743781					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ZCES		1	21220021	05202022 5/19/2022	100.000.0000.000.2611.621.03202.10.421	\$1,856.01
DHS		1	21220021	05202022 5/19/2022	100.000.0000.000.2611.621.03501.30.421	\$14,813.26
WHS		1	21220021	05202022 5/19/2022	100.000.0000.000.2611.621.03502.30.421	\$4,772.65
DISTRICT OFFICE		1	21220021	05202022 5/19/2022	100.000.0000.000.2611.621.03000.50.421	\$228.18
ZCES		1	21220021	05232022 ZCES 5/19/2022	100.000.0000.000.2611.621.03202.10.421	\$1,856.01
CCMES		1	21220021	05312022 5/17/2022	100.000.0000.000.2611.621.03205.10.421	\$2,539.50
JVES		1	21220021	05312022 5/17/2022	100.000.0000.000.2611.621.03206.10.421	\$1,432.83
SES		1	21220021	05312022 5/17/2022	100.000.0000.000.2611.621.03207.10.421	\$2,276.38
PWLMS		1	21220021	05312022 5/17/2022	100.000.0000.000.2611.621.03302.20.421	\$3,106.98
Check #: 165291						
PO/InvoiceTotal:						\$32,881.80
Vendor Total:						\$32,881.80
TOM GREMORE						
Check Group:						
Paint for I Promise wall		1	21224348	ACE04292022 5/12/2022	100.011.0000.100.1000.610.03205.10.421	\$49.96
Check #: 165292						
PO/InvoiceTotal:						\$49.96
Vendor Total:						\$49.96
TOWN OF MINDEN-493614	493614					

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rental of CVIC for 5/12/2022		2	21224303	3346 5/17/2022	100.000.0000.000.2320.441.03000.50.421	\$100.00
Check #: 165293						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TRACY KILTZ						
Check Group:						
Science experiment supplies		1	21224352	AMAZ04292022 5/13/2022	250.012.0000.200.1000.610.03201.10.421	\$91.53
Check #: 165294						
PO/InvoiceTotal:						\$91.53
Vendor Total:						\$91.53
TRANSPORTATION DCSD						
Check Group:						
Nevada FFA State Convention trip date 3-15-18-2022		1	21224297	03152022 DHS FFA 5/11/2022	240.300.0000.300.1000.519.03501.30.421	\$2,645.38
Check #: 165295						
PO/InvoiceTotal:						\$2,645.38
Vendor Total:						\$2,645.38
WALMART COMMUNITY/GEMB						
Check Group:						
YP SNKPK SBV		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$5.92
MMJTG APPLE		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$4.28
GVORANGE 10/6		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$4.14

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED GRAPE		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$4.02
MAND 5 BAG		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$7.12
3PK VARIETY		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$5.98
CINNABON LF		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$3.98
AG ICE		1	21224304	11211607509789 4 5/17/2022	100.000.0000.000.2320.610.03000.50.421	\$4.12
Check #: 165296						<u>241</u>
PO/InvoiceTotal:						\$39.56
Vendor Total:						\$39.56
XEROX CORPORATION-927556	927556					
Check Group:						
usage		1	21224299	016015532 5/11/2022	100.016.0000.100.1000.611.03209.10.421	\$31.04
March rental		1	21224299	016015532 5/11/2022	100.016.0000.100.1000.442.03209.10.421	\$86.84
Check #: 165297						<u></u>
PO/InvoiceTotal:						\$117.88
Check Group:						
3-30-22 to 4-30-22 Black 8198 x.005		1	21224405	016136797 - CREDIT 5/17/2022	100.012.0000.100.1000.611.03201.10.421	\$40.99
April - 220.99 less CR#015783514 <210.67>		1	21224405	016136797 - CREDIT 5/17/2022	100.012.0000.100.1000.442.03201.10.421	\$10.32

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9916

05/20/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3-30-22 to 4-30-22 Color 1173 x .0456		1	21224405	016136797 - CREDIT 5/17/2022	100.012.0000.100.1000.611.03201.10.421	\$53.49
Check #: 165297						
PO/InvoiceTotal:						\$104.80
Check Group:						
April Base		1	21224406	016136796 5/17/2022	100.012.0000.100.1000.442.03201.10.421	\$137.99
Black 3434 x .0058		1	21224406	016136796 5/17/2022	100.012.0000.100.1000.611.03201.10.421	\$19.92
Check #: 165297						
PO/InvoiceTotal:						\$157.91
Vendor Total:						\$380.59
Grand Total:						\$79,753.37

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9917

05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	21220011	MAY 2022 5/19/2022	702.000.0000.000.2900.340.03000.50.421	\$20,041.34
DIVERSIFIED DENTAL SERV INC EXP		1	21220011	MAY 2022 5/19/2022	702.000.0000.000.2900.340.03000.50.421	\$541.10
SPECIFIC STOP LOSS - RELIASTAR		1	21220011	MAY 2022 5/19/2022	702.000.0000.000.2900.523.03000.50.421	\$55,209.50
MULTIPLAN (PHCS)		1	21220011	MAY 2022 5/19/2022	702.000.0000.000.2900.340.03000.50.421	\$242.25
THE STANDARD		1	21220011	MAY 2022 5/19/2022	702.000.0000.000.2900.523.03000.50.421	\$3,430.83
L/P INSURANCE SERVICES INC		1	21220011	MAY 2022 5/19/2022	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 243

Check #: 0

PO/InvoiceTotal:	\$80,965.02
Vendor Total:	\$80,965.02
Grand Total:	\$80,965.02

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9918

05/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUNT & SONS INC						
Check Group:						
ULTRA LOW SULFUR DYED DIESEL #2		9324	21224415	388186	100.000.0000.000.2730.626.03000.50.421	\$38,974.32
P-Card Payee: COMMERCE BANK				5/13/2022		
NEVADA PETROLEUM CLEANUP FEE		1	21224415	388186	100.000.0000.000.2730.626.03000.50.421	\$69.93
P-Card Payee: COMMERCE BANK				5/13/2022		
FEDERAL LUST & SUPERFUND		1	21224415	388186	100.000.0000.000.2730.626.03000.50.421	\$29.28
P-Card Payee: COMMERCE BANK				5/13/2022		
Check #: 0						
PO/InvoiceTotal:						\$39,073.53
Vendor Total:						\$39,073.53
PDM						
Check Group:						
LATE CHARGE AT 18.0% PER ANNUM ON YOUR PAST DUE BALANCES AT 4/30/22, AMOUNTS OVER ONE MONTH OLD \$2895.90		1	21224366	043022	100.000.0000.000.2730.619.03000.50.421	244 \$43.44
P-Card Payee: COMMERCE BANK				5/13/2022		
Check #: 0						
PO/InvoiceTotal:						\$43.44
Vendor Total:						\$43.44
Grand Total:						\$39,116.97

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9919

05/11/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMETOWN HEALTH PROVIDERS						
Check Group:						
HOMETOWN HEALTH PROVIDERS INS CO EXPENSES		1	21220011	April 2022 5/11/2022	702.000.0000.000.2900.340.03000.50.421	\$20,980.34
DIVERSIFIED DENTAL SERV INC EXP		1	21220011	April 2022 5/11/2022	702.000.0000.000.2900.340.03000.50.421	\$532.70
SPECIFIC STOP LOSS - RELIASTAR		1	21220011	April 2022 5/11/2022	702.000.0000.000.2900.523.03000.50.421	\$54,612.39
MULTIPLAN (PHCS)		1	21220011	April 2022 5/11/2022	702.000.0000.000.2900.340.03000.50.421	\$114.00
THE STANDARD		1	21220011	April 2022 5/11/2022	702.000.0000.000.2900.523.03000.50.421	\$3,366.23
L/P INSURANCE SERVICES INC		1	21220011	April 2022 5/11/2022	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 245

Check #: 0

PO/InvoiceTotal:	\$81,105.66
Vendor Total:	\$81,105.66
Grand Total:	\$81,105.66

End of Report

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	Position/Location	Effective Date	Salary	Replacing
Denise Uber	Cashier Helper II – Minden Elementary	05-12-2022	8-B 3	Candy Myers
Todd Jezek	Custodian – Jacks Valley Elementary	05-31-2022	7-A 3	Wendy Doeibling
CLASSIFIED RESIGNATIONS				
Name	Position/Location	Last Day Worked / End of Contract		
Shaun Tobias	Custodian – Scarselli Elementary	05-25-2022	05-25-2022	
Luis Caldera	Groundsperson – Facilities	06-10-2022	06-10-2022	
Kimberly Steed	Special Ed Para – Gardnerville Elementary	06-02-2022	07-31-2022	
Mitzi Buenrostro	Special Ed Para – Carson Valley Middle	06-02-2022	07-31-2022	
Robin Reeder	Bus Aide – Student Transportation	06-02-2022	07-31-2022	
Aaron Liebowitz	Special Ed Para – Jacks Valley Elementary	07-31-2021	07-31-2022	
Michelle Azevedo	Health Service Nurse RN – Carson Valley Middle	06-30-2022	07-31-2022	
CLASSIFIED CHANGES				
Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Mark Rhoads	Transportation Coordinator – Student Transportation	Director of Transportation – Student Transportation	06-06-2022	Brian Linford
CLASSIFIED POSITIONS ENDING				
Name	Position/Location	Effective Date		
Teresa Cerda	Instructional Para – Minden Elementary (1 year only)	07-31-2022		
CLASSIFIED RETIREMENTS				
Name	Position/Location	Last Day Worked / End of Contract		
Justino Aguilar-Navarro	Custodian – Gardnerville Elementary	06-15-2022 06-15-2022		
CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL				
Name	Position/Location	Reason	DATES	
Amy Courtney	Cashier Helper I – Carson Valley Middle	Approved Unpaid	4/25/2022	
Maria Landau	Instructional Para – Pau-Wa-Lu Middle	Approved Unpaid	5/10/2022	
Adriana Jantzen	Assistant Cook – Pinon Hills Elementary	Approved Unpaid	5/12/2022	
Yvonne Wagstaff	Instructional Para – Pinon Hills Elementary	Approved Unpaid	5/18/2022	
Jackie Wall	Assistant Cook – Gardnerville Elementary	Approved Unpaid	5/27/2022	
Connie Gremore	Special Education Para – CC Meneley Elementary	Approved Unpaid	5/27/2022	
Jennifer Summers	Instructional Para – Jacks Valley Elementary	Approved Unpaid	6/2/2022	
Jill Williams	Instructional Para – Jacks Valley Elementary	Approved Unpaid	6/2/2022	

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Lisette Hammond	ELL Teacher/CCMES	Replacing: L. Fields	2022-2023
John Brase	Sped Teacher/DHS	Replacing: S. Turnbow	2022-2023
Brooke Honeyford	Kindergarten Teacher/SES	Replaciing: K. Gerat (LOA)	2022-2023
Tara Van Patten	Social Worker III	Open position	2022-2023
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Mike Laxague	Multimedia Comm/DHS	Social Studies/Aspire	2022-2023
Mallory Everett	English/GWHS	English/PWLMS	2022-2023
Susan Desrosiers	Vice Principal/DHS	Vice Principal/JVES	2022-2023
Sarah Sparhawk	Vice Principal/DHS	Vice Principal/CVMS	2022-2023
CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Shari Andreasen	Counselor/GWHS	Retirement 7/31/2022	2022-2023

CERTIFIED POSITIONS ENDING		
Name	Position/Location	Last Day Worked / End of Contract

CERTIFIED CONTRACT NONRENEWAL			
Name	Position/Location	Reason	DATES

CERTIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	Position/Location	Reason	DATES

Classified Personnel

HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL				
Name	Position/Location	Effective Date	Salary	Replacing
Denise Uber	Cashier Helper II – Minden Elementary	05-12-2022	8-B 3	Candy Myers
Todd Jezek	Custodian – Jacks Valley Elementary	05-31-2022	7-A 3	Wendy Doebbeling
CLASSIFIED RESIGNATIONS				
Name	Position/Location	Last Day Worked / End of Contract		
Shaun Tobias	Custodian – Scarselli Elementary	05-25-2022	05-25-2022	
Luis Caldera	Groundsperson – Facilities	06-10-2022	06-10-2022	
Kimberly Steed	Special Ed Para – Gardnerville Elementary	06-02-2022	07-31-2022	
Mitzi Buenrostro	Special Ed Para – Carson Valley Middle	06-02-2022	07-31-2022	
Robin Reeder	Bus Aide – Student Transportation	06-02-2022	07-31-2022	
Aaron Liebowitz	Special Ed Para – Jacks Valley Elementary	07-31-2021	07-31-2022	
Michelle Azevedo	Health Service Nurse RN – Carson Valley Middle	06-30-2022	07-31-2022	
CLASSIFIED CHANGES				
Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Mark Rhoads	Transportation Coordinator – Student Transportation	Director of Transportation – Student Transportation	06-06-2022	Brian Linford
CLASSIFIED POSITIONS ENDING				
Name	Position/Location	Effective Date		
Teresa Cerda	Instructional Para – Minden Elementary (1 year only)	07-31-2022		
CLASSIFIED RETIREMENTS				
Name	Position/Location	Last Day Worked / End of Contract		
Justino Aguilar-Navarro	Custodian – Gardnerville Elementary	06-15-2022 06-15-2022		
CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL				
Name	Position/Location	Reason	DATES	
Amy Courtney	Cashier Helper I – Carson Valley Middle	Approved Unpaid	4/25/2022	
Maria Landau	Instructional Para – Pau-Wa-Lu Middle	Approved Unpaid	5/10/2022	
Adriana Jantzen	Assistant Cook – Pinon Hills Elementary	Approved Unpaid	5/12/2022	
Yvonne Wagstaff	Instructional Para – Pinon Hills Elementary	Approved Unpaid	5/18/2022	
Jackie Wall	Assistant Cook – Gardnerville Elementary	Approved Unpaid	5/27/2022	
Connie Gremore	Special Education Para – CC Meneley Elementary	Approved Unpaid	5/27/2022	
Jennifer Summers	Instructional Para – Jacks Valley Elementary	Approved Unpaid	6/2/2022	
Jill Williams	Instructional Para – Jacks Valley Elementary	Approved Unpaid	6/2/2022	

Certified Personnel

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Lisette Hammond	ELL Teacher/CCMES	Replacing: L. Fields	2022-2023
John Brase	Sped Teacher/DHS	Replacing: S. Turnbow	2022-2023
Brooke Honeyford	Kindergarten Teacher/SES	Replacing: K. Gerat (LOA)	2022-2023
Tara Van Patten	Social Worker III	Open position	2022-2023
Judith Lombard Currier	Asst. Principal/DHS	Replacing: S. Sparhawk	2022-2023
CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Mike Laxague	Multimedia Comm/DHS	Social Studies/Aspire	2022-2023
Mallory Everett	English/GWHS	English/PWLMS	2022-2023
Susan Desrosiers	Vice Principal/DHS	Vice Principal/JVES	2022-2023
Sarah Sparhawk	Vice Principal/DHS	Vice Principal/CVMS	2022-2023
Kelly Winter	Asst. Principal/GWHS	Asst. Principal/DHS	2022-2023
Amy Carter	Classroom Teacher/MES	Asst. Principal/GES&MES	2022-2023
CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Shari Andreasen	Counselor/GWHS	Retirement 7/31/2022	2022-2023

CERTIFIED POSITIONS ENDING			
Name	Position/Location	Last Day Worked / End of Contract	

CERTIFIED CONTRACT NONRENEWAL			
Name	Position/Location	Reason	DATES

CERTIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL			
Name	Position/Location	Reason	DATES



Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

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Board of Trustees

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DATE: June 2, 2022

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2021-22 Budget Adjustment Voucher

Please see attached an overview of budget journal adjustments along with the individual journal entries for details.

The majority of budget adjustment submittals are due to grant budgets that are adjusted outside of the normal budget submittals to the board due to changes in grant funding (e.g., by state or federal agencies), request by responsible grantee to move budget categories, etc. Additionally, many of the grant submittals do not run on the same budget cycle as the district, and funding allocations are revised as approved by grantor.

All budget journal entries are completed by the Director of Business Services upon the approval of the Administrator that is responsible for that budget. This aligns with our purchasing policy adopted by the Board of Trustees.

Budget journal entries 61-67 for FY21-22 were completed in May, and are included for review and approval in the June Board meeting.

Douglas County School District

Budget Journal Entry

Journal Entry Number 62

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 05/27/2022 Memo: Amend Mc Kinney Vento Grant

Budget Type: FY21-22 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	280.688.0000.100.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$0.00	(\$8,660.10)
2	280.688.0000.100.1000.221.03000.50.421	Social Security Contributions	\$0.00	(\$536.93)
3	280.688.0000.100.1000.241.03000.50.421	Medicare	\$0.00	(\$125.58)
4	280.688.0000.100.1000.271.03000.50.421	Workers' Compensation	\$0.00	(\$77.94)
5	280.688.0000.100.1000.590.03000.50.421	Interagency Purchased Services	\$1,100.00	\$0.00
6	280.688.0000.100.1000.610.03000.50.421	General Supplies	\$6,305.75	\$0.00
7	280.688.0000.100.1000.900.03000.50.421	Other Items	\$0.00	(\$76.92)
8	280.688.0000.100.2213.330.03000.50.421	Employee Training & Development Services	\$0.00	(\$1,500.00)
9	280.688.0000.100.2710.117.03000.50.421	Salaries of Reg Empl Pd to Other Classified/Supp	\$0.00	(\$1,707.53)
10	280.688.0000.100.2710.227.03000.50.421	Social Security Contributions	\$0.00	(\$105.86)
11	280.688.0000.100.2710.247.03000.50.421	Medicare	\$0.00	(\$24.76)
12	280.688.0000.100.2710.277.03000.50.421	Workers' Compensation	\$0.00	(\$15.37)
13	280.688.0000.100.2710.510.03000.50.421	Student Only Transportation	\$0.00	(\$5,517.50)
14	280.688.0000.100.3300.610.03000.50.421	General Supplies	\$8,442.74	\$0.00
15	280.633.0000.100.3300.550.03000.50.421	Printing and Binding	\$2,500.00	\$0.00
Total Items Printed: 15			\$18,348.49	(\$18,348.49)

251

Master Account Entries

Fund	Debits	Credits
280	18,348.49	(18,348.49)
Totals:	18,348.49	(18,348.49)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 64

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/02/2022 Memo: Amend Perkins Corrections

Budget Type: FY21-22 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.000.4592.000.0000.000.03000.50.107	Perkins Correctional	\$20,000.00	\$0.00	
2	280.635.0000.300.1000.351.03503.30.421	Data Processing Svcs	\$0.00	(\$500.00)	
3	280.635.0000.300.1000.610.03503.30.421	General Supplies	\$0.00	(\$11,241.06)	
4	280.635.0000.300.1000.612.03503.30.421	Supplies/Equipment	\$0.00	(\$475.92)	
5	280.635.0000.300.1000.640.03503.30.421	Books and Periodicals	\$0.00	(\$1,073.88)	
6	280.635.0000.300.1000.650.03503.30.421	Supplies – IT Related (Consumables)	\$0.00	(\$3,195.85)	
7	280.635.0000.300.1000.652.03503.30.421	Supplies/Equipment – IT Related (Non-Consumables)	\$0.00	(\$8,279.10)	
8	280.635.0000.300.1000.653.03503.30.421	Web-based Programs	\$5,350.00	\$0.00	
9	280.635.0000.300.1000.900.03503.30.421	Other Items	\$0.00	(\$584.19)	
Total Items Printed: 9			\$25,350.00	(\$25,350.00)	252

Master Account Entries

Fund	Debits	Credits
280	25,350.00	(25,350.00)
Totals:	25,350.00	(25,350.00)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 65

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/02/2022 Memo: Amend CTE State Allocation Grant

Budget Type: FY21-22 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit
1	240.300.0000.300.1000.330.03501.30.421	Employee Training & Development Services	\$0.00	(\$800.00)
2	240.300.0000.300.1000.351.03501.30.421	Data Processing Svcs	\$0.00	(\$390.00)
3	240.300.0000.300.1000.519.03501.30.421	Student Only Travel Related	\$0.00	(\$609.21)
4	240.300.0000.300.1000.580.03501.30.421	Employee Only Travel	\$2,056.58	\$0.00
5	240.300.0000.300.1000.610.03501.30.421	General Supplies	\$0.00	(\$7,428.42)
6	240.300.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$2,696.78)
7	240.300.0000.300.1000.640.03501.30.421	Books and Periodicals	\$1,012.96	\$0.00
8	240.300.0000.300.1000.650.03501.30.421	Supplies - IT Related (Consumables)	\$0.00	(\$500.00)
9	240.300.0000.300.1000.653.03501.30.421	Web-based Programs	\$4,450.00	\$0.00
10	240.300.0000.300.2700.519.03000.50.421	Student Only Travel Related	\$4,904.87	\$0.00
Total Items Printed: 10			\$12,424.41	(\$12,424.41) 253

Master Account Entries

Fund	Debits	Credits
240	12,424.41	(12,424.41)
Totals:	12,424.41	(12,424.41)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 66

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/02/2022 Memo: Amend Early Childhood Grant

Budget Type: FY21-22 WORKING_

User ID: sestess

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestess

Line #	Account	Description	Debit	Credit	
1	280.665.0000.200.1000.112.03205.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$131.00	\$0.00	
2	280.665.0000.200.1000.112.03206.10.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$63.39	\$0.00	
3	280.665.0000.200.1000.212.03205.10.421	Group Insurance	\$840.00	\$0.00	
4	280.665.0000.200.1000.212.03206.10.421	Group Insurance	\$0.00	(\$814.05)	
5	280.665.0000.200.1000.232.03205.10.421	Retirement Contributions	\$20.30	\$0.00	
6	280.665.0000.200.1000.232.03206.10.421	Retirement Contributions	\$9.82	\$0.00	
7	280.665.0000.200.1000.242.03205.10.421	Medicare	\$1.90	\$0.00	
8	280.665.0000.200.1000.242.03206.10.421	Medicare	\$0.92	\$0.00	
9	280.665.0000.200.1000.272.03205.10.421	Workers' Compensation	\$1.18	\$0.00	
10	280.665.0000.200.1000.272.03206.10.421	Workers' Compensation	\$0.57	\$0.00	
11	280.665.0000.200.1000.610.03000.50.421	General Supplies	\$0.00	(\$255.03)	254
Total Items Printed: 11			\$1,069.08	(\$1,069.08)	

Master Account Entries

Fund	Debits	Credits
280	1,069.08	(1,069.08)
Totals:	1,069.08	(1,069.08)

End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 67

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/02/2022 Memo: Amend Local Plan

Budget Type: FY21-22 WORKING_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit	
1	280.639.0000.200.1000.111.03501.30.421	Salaries of Regular Employees Pd to Teachers	\$271.44	\$0.00	
2	280.639.0000.200.1000.112.03501.30.421	Salaries of Regular Empl Pd to Instruct Aides/Asst	\$0.00	(\$2,648.30)	
3	280.639.0000.200.1000.161.03000.50.421	Extra Duty Pd to Teachers	\$32.00	\$0.00	
4	280.639.0000.200.1000.211.03501.30.421	Group Insurance	\$1,260.00	\$0.00	
5	280.639.0000.200.1000.212.03501.30.421	Group Insurance	\$3,360.00	\$0.00	
6	280.639.0000.200.1000.221.03000.50.421	Social Security Contributions	\$1.99	\$0.00	
7	280.639.0000.200.1000.231.03501.30.421	Retirement Contributions	\$80.75	\$0.00	
8	280.639.0000.200.1000.232.03501.30.421	Retirement Contributions	\$0.00	(\$410.50)	
9	280.639.0000.200.1000.241.03501.30.421	Medicare	\$4.40	\$0.00	
10	280.639.0000.200.1000.242.03501.30.421	Medicare	\$0.00	(\$38.40)	
11	280.639.0000.200.1000.271.03501.30.421	Workers' Compensation	\$2.72	\$0.00	255
12	280.639.0000.200.1000.272.03501.30.421	Workers' Compensation	\$0.00	(\$23.83)	
13	280.639.0000.200.1000.519.03000.50.421	Student Only Travel Related	\$0.00	(\$30,000.00)	
14	280.639.0000.200.1000.612.03000.50.421	Supplies/Equipment	\$1,113.90	\$0.00	
15	280.639.0000.200.1000.640.03000.50.421	Books and Periodicals	\$0.00	(\$3,000.00)	
16	280.639.0000.200.1000.651.03000.50.421	Supplies – IT Software	\$26,000.00	\$0.00	
17	280.639.0000.200.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$26,500.00	\$0.00	
18	280.639.0000.200.1000.653.03000.50.421	Web-based Programs	\$9,600.00	\$0.00	
19	280.639.0000.200.2100.217.03000.50.421	Group Insurance	\$1,680.00	\$0.00	
20	280.639.0000.200.2100.310.03000.50.421	Official Admin Professional Services	\$0.00	(\$39,424.00)	
21	280.639.0000.200.2100.320.03000.50.421	Professional Educational Services	\$0.00	(\$33,500.00)	
22	280.639.0000.200.2140.116.03000.50.421	Salaries of Reg Empl Pd to Other Licensed Staff	\$1,076.93	\$0.00	
23	280.639.0000.200.2140.216.03000.50.421	Group Insurance	\$6,300.00	\$0.00	
24	280.639.0000.200.2140.236.03000.50.421	Retirement Contributions	\$320.40	\$0.00	
25	280.639.0000.200.2140.246.03000.50.421	Medicare	\$15.61	\$0.00	
26	280.639.0000.200.2140.276.03000.50.421	Workers' Compensation	\$9.70	\$0.00	
28	280.639.0000.200.2140.610.03000.50.421	General Supplies	\$0.00	(\$4,000.00)	
29	280.639.0000.200.2140.650.03000.50.421	Supplies – IT Related (Consumables)	\$11,000.00	\$0.00	

Douglas County School District

Budget Journal Entry

Journal Entry Number 67

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/02/2022 Memo: Amend Local Plan

Budget Type: FY21-22 WORKING_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
30	280.639.0000.200.2140.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$4,000.00	\$0.00
31	280.639.0000.200.2140.653.03000.50.421	Web-based Programs	\$2,000.00	\$0.00
32	280.639.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$3,000.00	\$0.00
33	280.639.0000.200.2213.157.03000.50.421	Additional Comp Paid to Other Classified/Support	\$8.00	\$0.00
34	280.639.0000.200.2213.221.03000.50.421	Social Security Contributions	\$0.50	\$0.00
35	280.639.0000.200.2213.227.03000.50.421	Social Security Contributions	\$186.00	\$0.00
36	280.639.0000.200.2213.241.03000.50.421	Medicare	\$0.12	\$0.00
37	280.639.0000.200.2213.247.03000.50.421	Medicare	\$43.50	\$0.00
38	280.639.0000.200.2213.271.03000.50.421	Workers' Compensation	\$0.07	\$0.00
39	280.639.0000.200.2213.277.03000.50.421	Workers' Compensation	\$27.00	\$0.00
40	280.639.0000.200.2213.330.03000.50.421	Employee Training & Development Services	\$5,000.00	\$0.00
41	280.639.0000.200.2213.810.03000.50.421	Dues and Fees	\$150.00	\$0.00
42	280.639.0000.200.2213.510.03000.50.421	Student Only Transportation	\$10,000.00	\$0.00
Total Items Printed: 41			\$113,045.03	(\$113,045.03)

256

Master Account Entries

Fund	Debits	Credits
280	113,045.03	(113,045.03)
Totals:	113,045.03	(113,045.03)

End of Report



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Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

TO: DCSD Board of School Trustees

FROM: Shannon Brown

DATE: June 9, 2022

RE: Emergency Operations Plan (EOP)

Per NRS 388.245, the School District must provide the district's safety plan, *Emergency Operations Plan*, to the Board of Trustees. Per NRS.388.243 the plan was reviewed by the School District Emergency Operations Plan Development Committee on May 25, 2022 and recommended for approval. DCSD Assistant Director of Educational Services, Shannon Brown, has provided a list reflecting the sections of the plan that were updated for this year:

Section 3.0

Multiple subsections have been updated.

Section 6.0

Multiple updates and additions.

Section 7.0

Multiple Emergency Policy additions concerning Incident Command Systems (ICS).

Section 10.0

Multiple additions for training, Communication and Accountability Plans.

Section 11.0

Additional information added. Section 11.2 is new for classroom folders.

Section 13.0

Multiple updates and additional information added. New information on Incident Command Systems (ICS) to include tables and org charts.

Section 17.1

Mass Casualty Incidents have been updated.

Please feel free to schedule an appointment me or with Superintendent Lewis to review the binder in its entirety.

Respectfully,

Shannon Brown
Assistant Director Education Services
775-782-7179
sbrown@dcsd.k12.nv.us

APPROVAL AND IMPLEMENTATION
The Douglas County School District
Standardized Emergency Operations Plan 2022-2023

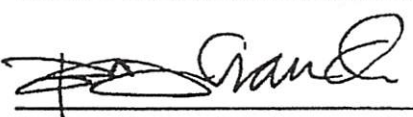
This Emergency Operations Plan is hereby approved. This plan is effective immediately and supersedes all previous editions.



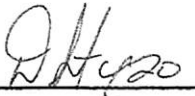
SUPERINTENDENT OR DESIGNEE



RECEIVED BY LOCAL FIRE DISTRICT: EAST FORK F. P. D.



RECEIVED BY LAKE FIRE DISTRICT: TAHOE-DOUGLAS. F. P. D.

 Sgt. D. STANLEY #420

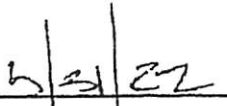
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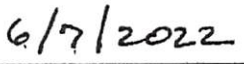
DCSD BOARD OF EDUCATION DESIGNEE



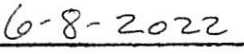
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ENROLLMENT COUNTS - ALL

ENROLLMENT NUMBERS BY MONTH - 20-21

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	338	291	296	300	300	300	311	313	316	326	325
202-ZCES	152	151	155	158	158	160	168	175	179	186	188
205-CCMES	422	342	350	368	376	374	400	403	401	409	409
206-JVES	356	314	328	336	342	340	358	361	361	369	371
207-SES	394	305	310	313	322	321	356	361	363	364	362
209-PHES	295	228	236	241	242	239	262	263	265	274	274
210-MES	350	282	291	291	300	299	318	323	326	328	328
301-CVMS	681	544	560	563	566	565	570	569	569	580	582
302-PWL	526	401	404	411	416	416	460	464	464	465	464
501-DHS	1710	1428	1425	1424	1418	1416	1435	1439	1438	1444	1446
502-GWHS	129	104	107	107	107	107	117	120	120	120	120
503-JHS	26	27	19	19	20	20	24	20	14	29	28
504-AAHS	67	56	56	56	56	56	68	65	64	61	59
601-DNO	NA	936	855	792	770	766	594	571	567	531	528
901-ALT	3	6	8	9	6	6	1	1	1	1	1
903-DCAS	0	2	15	18	18	17	22	22	30	34	33
TOTAL	5449	5417	5415	5406	5417	5402	5464	5470	5478	5521	5518

ENROLLMENT NUMBERS BY MONTH - 21-22

SCHOOL	BOARD MEETINGS										
	August	September	October	November	December	January	February	March	April	May	June
201-GES	323	340	336	336	334	330	336	338	339	339	337
202-ZCES	149	145	151	156	155	157	164	165	165	167	168
205-CCMES	409	442	443	442	444	441	448	440	438	441	443
206-JVES	371	373	372	369	364	364	371	371	371	370	370
207-SES	373	371	368	367	370	370	385	386	388	391	390
209-PHES	288	282	283	287	288	287	291	291	295	297	296
210-MES	356	350	355	354	351	350	354	352	349	352	351
301-CVMS	662	654	656	658	659	657	646	647	645	645	643
302-PWL	527	509	500	504	503	500	510	507	509	512	259 508
501-DHS	1590	1603	1608	1601	1599	1597	1589	1582	1575	1,571	1,571
502-GWHS	164	158	161	161	163	162	161	159	160	158	156
503-JHS	8	9	8	5	7	9	11	17	20	24	19
504-AAHS	56	67	69	67	62	54	62	62	54	50	46
601-DNO	104	90	84	78	78	78	86	84	80	77	76
901-ALT	0	3	3	5	5	3	3	3	7	8	10
903-DCAS	0	11	12	16	15	16	21	23	25	24	23
TOTAL	5380	5407	5409	5406	5397	5375	5438	5427	5420	5426	5407
DIFFERENCE	69	10	6	0	20	27	26	43	58	95	111

Revised 06/06/2022

This table shows **ALL** enrollments including PKEC, Grade 13 (UG), Adults, and those students taking a class enrolled in homeschool, private school, or charter school.

RESOLUTION 22-02

Resolution to Augment and/or Amend the General Fund Budget
of the Douglas County School District
for the 2021-2022 Fiscal Year

Whereas, Ms. Susan Estes, Director of Business Services of the Douglas County School District, has recommended the Board of Trustees authorize the transfer of appropriations between General Fund functions, and

Whereas, N.R.S. 354.606 requires certain actions by the Board of Trustees to authorize the budget transfers detailed in Exhibit A hereto attached, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District authorizes the transfer of appropriations between General Fund functions as set forth in Exhibit A.

Passed and adopted the 14th day of
June, 2022, by the following vote:

Ayes: _____

Noes: _____

Absent: _____

Signature of President
Board of Trustees
Douglas County School District

Attest: _____
Clerk

AGENDA ITEM _____

REVENUE		(1)	(2)	(3)	(4)
		ACTUAL PRIOR YEAR ENDING 06/30/2021	ESTIMATED CURRENT YEAR ENDING 6/30/2022	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000	LOCAL SOURCES				
1100	Tax Revenue	\$0	\$0	\$0	\$0
1110	Property Taxes	\$0	\$0	\$0	\$0
1111	Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112	Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120	School Support Taxes	\$0	\$0	\$0	\$0
1150	Residential Construction Tax	\$0	\$0	\$0	\$0
1190	Other Taxes	\$0	\$0	\$0	\$0
1191	Franchise Taxes	\$0	\$0	\$0	\$0
1192	Governmental Services Tax	\$0	\$0	\$0	\$0
1193	Boat Registration	\$0	\$0	\$35,000	\$35,000
1195	National Forest Ditsrict	\$0	\$0	\$0	\$0
1200	Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300	Tuition	\$0	\$0	\$290,000	\$290,000
1400	Transportation Fees	\$0	\$0	\$0	\$0
1500	Earnings on Investments	\$0	\$0	\$25,000	\$25,000
1600	Food Service Revenue	\$0	\$0	\$0	\$0
1611	Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612	Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613	Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614	Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700	District Activities Revenue	\$0	\$0	\$0	\$0
1800	Community Service Activities	\$0	\$0	\$0	\$0
1900	Other Revenues	\$0	\$0	\$0	\$0
1910	Rentals	\$0	\$0	\$0	\$0
1920	Donations	\$0	\$0	\$0	\$0
1950/60	Services Provided other Governments	\$0	\$0	\$0	\$0
1990	Miscellaneous	\$0	\$0	\$145,000	\$145,000
TOTAL LOCAL SOURCES		\$0	\$0	\$495,000	\$495,000
3000	REVENUE FROM STATE SOURCES				
3110	Distributive School Fund	\$0	\$0	\$53,111,473	\$53,111,473
3115	Special Education - DSA Funding	\$0	\$0	\$3,785,594	\$3,785,594
3200	Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210	Special Transportation	\$0	\$0	\$0	\$0
3220	Adult High School Diploma	\$0	\$0	\$0	\$0
3230	Class Size Reduction	\$0	\$0	\$0	\$0
3800	In Lieu of Taxes	\$0	\$0	\$0	\$0
3900	For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES		\$0	\$0	\$56,897,067	\$56,897,067
4000	FEDERAL SOURCES				
4100	Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200	Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300	Restricted - Direct	\$0	\$0	\$0	\$0
4500	Restricted - State Agency	\$0	\$0	\$0	\$0
4800	Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900	Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES		\$0	\$0	\$0	\$0

Douglas County School District
General Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page __1__ of __10__

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/2021	(2) ESTIMATED CURRENT YEAR ENDING 06/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$8,000	\$8,000
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Increase in inventory	\$0			
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$8,000	\$8,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$132,369	\$132,369
Opening Balance (Other)	\$0	\$0	\$8,289,929	\$8,289,929
TOTAL OPENING FUND BALANCE	\$0	\$0	\$8,422,298	\$8,422,298
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$65,822,365	\$65,822,365
Douglas County School District General Fund - Budgeted Resources Budget Fiscal Year 2021-2022				
Schedule BB, Page 2 of 10				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2021	(2) Budget Year Ending 6/30/2019 CURRENT YEAR ENDING 06/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$17,164,123	\$16,931,658
200 Benefits	\$0	\$0	\$7,295,875	\$7,225,563
300/400/500 Purchased Services	\$0	\$0	\$159,468	\$147,339
600 Supplies	\$0	\$0	\$997,121	\$1,001,561
700 Property	\$0	\$0	\$61,000	\$34,000
800/900 Miscellaneous & Other	\$0	\$0	\$1,000	\$1,110
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$304,913	\$254,913
200 Benefits	\$0	\$0	\$114,058	\$100,983
300/400/500 Purchased Services	\$0	\$0	\$9,340	\$3,520
600 Supplies	\$0	\$0	\$5,260	\$11,480
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$400	\$0
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$26,112,558	\$25,712,127
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$2,543,229	\$2,442,349
200 Benefits	\$0	\$0	\$1,192,026	\$1,271,751
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$3,735,255	\$3,714,100
Douglas County School District Budget Fiscal Year 2021-2022 General Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page __3__ of __10__				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/2021	CURRENT YEAR ENDING 06/30/2022	21-22 DECEMBER AMEND	21-22 JUNE FINAL
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$0	\$0	\$0	\$0
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$579,500	\$459,500
200 Benefits	\$0	\$0	\$267,698	\$229,379
300/400/500 Purchased Services	\$0	\$0	\$8,700	\$3,518
600 Supplies	\$0	\$0	\$45,047	\$39,745
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$4,000	\$4,150
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$904,945	\$736,292
Douglas County School District Budget Fiscal Year 2021-2022 General Fund - Expenditures by Program, Function, and Object 5/31/2022 Schedule BB-2, Page __4__ of __10__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2021	(2) et Year Ending 6/30 CURRENT YEAR ENDING 06/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$1,079,874	\$971,243
200 Benefits	\$0	\$0	\$533,959	\$460,642
300/400/500 Purchased Services	\$0	\$0	\$126,540	\$130,600
600 Supplies	\$0	\$0	\$54,605	\$51,435
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$2,600	\$2,100
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
400 TOTAL OTHER INSTR PROGRAMS	\$0	\$0	\$1,797,578	\$1,616,020
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$0	\$0	\$55,000	\$55,000
200 Benefits	\$0	\$0	\$3,065	\$3,065
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$7,700	\$7,700
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
440 TOTAL SUMMER SCHOOL	\$0	\$0	\$65,765	\$65,765

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2021	(2) Budget Year Ending 6/30/ CURRENT YEAR ENDING 06/30/2022	(3) Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	(4) 21-22 JUNE FINAL
910 COCURRICULAR ACTIVITIES				
1000 Instruction				
100 Salaries	\$0	\$0	\$142,000	\$142,000
200 Benefits	\$0	\$0	\$4,225	\$4,225
300/400/500 Purchased Services	\$0	\$0	\$11,060	\$1,255
600 Supplies	\$0	\$0	\$9,400	\$12,800
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$4,800	\$2,935
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
910 TOTAL COCURRICULAR ACTIVITIES	\$0	\$0	\$171,485	\$163,215
920 ATHLETICS				
1000 Instruction				
100 Salaries	\$0	\$0	\$269,315	\$269,315
200 Benefits	\$0	\$0	\$12,600	\$13,825
300/400/500 Purchased Services	\$0	\$0	\$70,000	\$70,539
600 Supplies	\$0	\$0	\$49,575	\$46,298
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$22,270	\$20,628
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
920 TOTAL ATHLETICS	\$0	\$0	\$423,760	\$420,605
Douglas County School District Budget Fiscal Year 2021-2022 General Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page <u>6</u> of <u>10</u>				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/2021	Budget Year Ending 6/30/ CURRENT YEAR ENDING 06/30/2022	21-22 DECEMBER AMEND	Budget Year Ending 6/30/2022 21-22 JUNE FINAL
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	\$0	\$0	\$2,417,546	\$2,168,447
200 Benefits	\$0	\$0	\$956,992	\$980,874
300/400/500 Purchased Services	\$0	\$0	\$23,990	\$43,320
600 Supplies	\$0	\$0	\$35,792	\$36,733
700 Property	\$0	\$0	\$7,500	\$7,500
800/900 Miscellaneous & Other	\$0	\$0	\$2,760	\$1,860
2100 SUBTOTAL	\$0	\$0	\$3,444,580	\$3,238,734
2200 Instruction Staff Support				
100 Salaries	\$0	\$0	\$876,055	\$883,875
200 Benefits	\$0	\$0	\$390,252	\$390,534
300/400/500 Purchased Services	\$0	\$0	\$23,305	\$37,955
600 Supplies	\$0	\$0	\$64,973	\$41,841
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,700	\$1,924
2200 SUBTOTAL	\$0	\$0	\$1,356,285	\$1,356,129
2300 General Administration				
100 Salaries	\$0	\$0	\$247,589	\$247,589
200 Benefits	\$0	\$0	\$126,711	\$126,746
300/400/500 Purchased Services	\$0	\$0	\$217,550	\$216,300
600 Supplies	\$0	\$0	\$29,300	\$30,550
700 Property	\$0	\$0	\$7,500	\$7,500
800/900 Miscellaneous & Other	\$0	\$0	\$25,000	\$25,000
2300 SUBTOTAL	\$0	\$0	\$653,650	\$653,685
2400 School Administration				
100 Salaries	\$0	\$0	\$3,613,465	\$3,431,346
200 Benefits	\$0	\$0	\$1,506,478	\$1,466,560
300/400/500 Purchased Services	\$0	\$0	\$115,306	\$100,157
600 Supplies	\$0	\$0	\$108,926	\$71,040
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$6,264	\$6,478
2400 SUBTOTAL	\$0	\$0	\$5,350,439	\$5,075,581
2500 Central Services				
100 Salaries	\$0	\$0	\$1,091,890	\$1,091,890
200 Benefits	\$0	\$0	\$436,015	\$436,994
300/400/500 Purchased Services	\$0	\$0	\$277,380	\$300,475
600 Supplies	\$0	\$0	\$252,278	\$362,728
700 Property	\$0	\$0	\$140,000	\$140,000
800/900 Miscellaneous & Other	\$0	\$0	\$2,150	\$7,405
2500 SUBTOTAL	\$0	\$0	\$2,199,713	\$2,339,492
Douglas County School District Budget Fiscal Year 2021-2022 General Fund - Expenditures by Program, Function, and Object 5/31/2022 Schedule BB-2, Page <u>7</u> of <u>10</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/2021	(2) Budget Year Ending 6/30/ CURRENT YEAR ENDING 06/30/2022	(3) Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	(4) 21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$2,921,804	\$2,831,681
200 Benefits	\$0	\$0	\$1,163,208	\$1,172,036
300/400/500 Purchased Services	\$0	\$0	\$1,941,665	\$1,883,171
600 Supplies	\$0	\$0	\$1,734,404	\$1,836,653
700 Property	\$0	\$0	\$128,500	\$155,460
800/900 Miscellaneous & Other	\$0	\$0	\$2,732	\$1,732
2600 SUBTOTAL	\$0	\$0	\$7,892,313	\$7,880,733
2700 Student Transportation				
100 Salaries	\$0	\$0	\$2,108,605	\$1,908,605
200 Benefits	\$0	\$0	\$854,320	\$830,868
300/400/500 Purchased Services	\$0	\$0	\$129,463	\$129,780
600 Supplies	\$0	\$0	\$470,441	\$653,934
700 Property	\$0	\$0	\$636,690	\$638,880
800/900 Miscellaneous & Other	\$0	\$0	\$400	\$400
2700 SUBTOTAL	\$0	\$0	\$4,199,919	\$4,162,467
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$905,000	\$1,105,000
200 Benefits	\$0	\$0	\$62,950	\$73,450
300/400/500 Purchased Services	\$0	\$0	\$40,000	\$40,000
600 Supplies	\$0	\$0	\$10,000	\$10,000
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$14,600	\$14,600
2900 SUBTOTAL	\$0	\$0	\$1,032,550	\$1,243,050
Less: Estimated Underspending:		\$0		
TOTAL SUPPORT SERVICES	\$0	\$0	\$26,129,449	\$25,949,871
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 General Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page __ 8 __ of __ 10 __				

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/21	Budget Year Ending 6/30/ CURRENT YEAR ENDING 06/30/22	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$100,000	\$100,000
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$0	\$0	\$100,000	\$100,000
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$334,000	\$296,800
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$0	\$334,000	\$296,800

Douglas County
General
Schedule BB-2, Page 9 of 10

School District
Fund - Expenditures by Program, Function, and Object

Budget Fiscal Year 2021-2022
5/31/2022

PROGRAM FUNCTION OBJECT	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/2021	Budget Year Ending 6/30/ CURRENT YEAR ENDING 06/30/2022	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$434,000	\$396,800
5000 Debt Service				
831 Principal Payments	\$0	\$0	\$496,000	\$496,000
832 Interest Payments	\$0	\$0	\$26,967	\$26,967
Payments to Escrow Agents				
5000 TOTAL DEBT SERVICE GENERAL FUND	\$0	\$0	\$522,967	\$522,967
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$400,000	\$1,400,000
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$27,086,416	\$28,269,638
TOTAL ALL EXPENDITURES	\$0	\$0	\$60,697,762	\$60,697,762
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$540,000	\$540,000
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$132,369	\$132,369
Ending Balance (Other)	\$0	\$0	\$4,452,234	\$4,452,234
TOTAL ENDING FUND BALANCE	\$0	\$0	\$4,584,603	\$4,584,603
TOTAL APPLICATIONS	\$0	\$0	\$65,822,365	\$65,822,365
Douglas County School District Budget Fiscal Year 2021-2022				
General Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __10__ of __10__				

RESOLUTION 22-03

Resolution to Augment and/or Amend Certain Funds (to which
ad valorem taxes are NOT allocated) of the Douglas County School
District for the 2021-2022 Fiscal Year

Whereas, the resources of certain funds of the Douglas County School District (Exhibits A through E hereto attached), have been determined to be different than was previously estimated, and

Whereas, there is a need to provide for expenditures and/or various expenditures in these expenditure funds (as specified in Exhibits A through E), and

Whereas, Nevada Revised Statutes require certain actions by the Board of Trustees to authorize these augmentations and amendments as detailed in Exhibit A through E, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District augments and amends, as necessary, the budgets of the aforementioned funds as detailed in Exhibit A through E.

Passed and adopted the 14th day of
June, 2022, by the following vote:

Ayes: _____

Noes: _____

Absent: _____

Attest: _____

Clerk

Signature of President
Board of Trustees
Douglas County School District

AGENDA ITEM _____

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$470,532	\$470,532
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$1,728,760	\$1,728,760
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$4,000	\$4,000
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$2,203,292	\$2,203,292
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$0	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0

Douglas County School District
Capital Projects Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page 1 of 5

OTHER RESOURCES AND FUND BALANCE		(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
				21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES					
5100	Issuance of Bonds	\$0	\$0	\$0	\$0
5110	Bond Principal	\$0	\$0	\$0	\$0
5120	Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200	Transfers from Other Funds	\$0	\$0	\$100,000	\$100,000
5300	Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400	Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500	Capital lease Proceeds	\$0	\$0	\$0	\$0
5600	Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES		\$0	\$0	\$100,000	\$100,000
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)		-	-	-	-
Opening Balance (Other)		\$0	\$0	\$4,227,892	\$4,227,892
TOTAL OPENING FUND BALANCE		\$0	\$0	\$4,227,892	\$4,227,892
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES		\$0	\$0	\$6,531,184	\$6,531,184
Douglas County School District					
Capital Projects Fund - Budgeted Resources				Budget Fiscal Year 2021-2022	
				5/31/2022	
Schedule BB, Page __2__ of __5__					

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$3,500
600 Supplies	\$0	\$0	\$611,000	\$594,500
700 Property	\$0	\$0	\$0	\$13,000
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$0	\$0	\$611,000	\$611,000
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 Capital projects Fund - Expenditures by Program, Function, and Object 5/31/2022 Schedule BB-2, Page <u> 3 </u> of <u> 5 </u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$0	\$0	\$0	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$2,574,000	\$2,574,000
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$0	\$2,574,000	\$2,574,000

Douglas County School District

Budget Fiscal Year 2021-2022

Capital Projects Fund - Expenditures by Program, Function, and Object

5/31/2022

Schedule BB-2, Page __4__ of __5__

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$2,574,000	\$2,574,000
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$3,185,000	\$3,185,000
TOTAL ALL EXPENDITURES	\$0	\$0	\$3,185,000	\$3,185,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$3,346,184	\$3,346,184
TOTAL ENDING FUND BALANCE	\$0	\$0	\$3,346,184	\$3,346,184
TOTAL APPLICATIONS	\$0	\$0	\$6,531,184	\$6,531,184
Douglas County School District Budget Fiscal Year 2021-2022				
Capital Projects Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __5__ of __5__				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$1,613,539	\$1,682,723
TOTAL LOCAL SOURCES	\$0	\$0	\$1,613,539	\$1,682,723
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$961,858	\$961,858
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$75,211	\$74,354
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$1,037,069	\$1,036,212
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$9,090,434	\$8,632,227
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$9,090,434	\$8,632,227

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$0	\$0
TOTAL OPENING FUND BALANCE	\$0	\$0	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$11,741,042	\$11,351,162
Douglas County Federal Programs School District Fund - Budgeted Resources Budget Fiscal Year 2021-2022 5/31/2022				
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$769,980	\$765,931
200 Benefits	\$0	\$0	\$269,798	\$243,678
300/400/500 Purchased Services	\$0	\$0	\$1,500	\$2,500
600 Supplies	\$0	\$0	\$1,559,896	\$1,424,308
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$95,337	\$95,800
2700 Student Transportation				
100 Salaries	\$0	\$0	\$5,708	\$5,708
200 Benefits	\$0	\$0	\$488	\$488
300/400/500 Purchased Services	\$0	\$0	\$14,518	\$14,518
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2XXX All Other Direct Support				
100 Salaries	\$0	\$0	\$1,460,226	\$1,432,930
200 Benefits	\$0	\$0	\$633,965	\$615,761
300/400/500 Purchased Services	\$0	\$0	\$10,272	\$29,272
600 Supplies	\$0	\$0	\$60,930	\$269,809
700 Property	\$0	\$0	\$0	\$26,510
800/900 Miscellaneous & Other	\$0	\$0	\$54,570	\$56,459
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$4,937,186	\$4,983,672
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$354,688	\$354,288
200 Benefits	\$0	\$0	\$157,813	\$157,813
300/400/500 Purchased Services	\$0	\$0	\$32,800	\$33,000
600 Supplies	\$0	\$0	\$82,581	\$82,581
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,683	\$1,883
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2XXX All Other Direct Support				
100 Salaries	\$0	\$0	\$639,208	\$639,208
200 Benefits	\$0	\$0	\$274,662	\$274,662
300/400/500 Purchased Services	\$0	\$0	\$121,824	\$121,824
600 Supplies	\$0	\$0	\$99,600	\$99,600
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$44,214	\$44,214
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$1,809,073	\$1,809,073

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED				
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$1,938	\$1,938
200 Benefits	\$0	\$0	\$166	\$166
300/400/500 Purchased Services	\$0	\$0	\$21,659	\$21,659
600 Supplies	\$0	\$0	\$196,842	\$220,644
700 Property	\$0	\$0	\$17,750	\$17,750
800/900 Miscellaneous & Other	\$0	\$0	\$5,516	\$6,096
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$243,870	\$268,253

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

Schedule BB-2, Page _4_ of _10_

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$361,837	\$361,837
200 Benefits	\$0	\$0	\$166,116	\$166,116
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$17,676	\$18,782
200 Benefits	\$0	\$0	\$7,485	\$7,606
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$740	\$734
400 TOTAL OTHER INSTR PROGRAMS	\$0	\$0	\$553,854	\$555,075
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
440 TOTAL SUMMER SCHOOL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	(4) 21-22 JUNE FINAL
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$54,503	\$54,503
200 Benefits	\$0	\$0	\$4,660	\$4,660
300/400/500 Purchased Services	\$0	\$0	\$1,989	\$1,132
600 Supplies	\$0	\$0	\$3,182	\$3,182
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2000 Support Services				
100 Salaries	\$0	\$0	\$9,730	\$9,730
200 Benefits	\$0	\$0	\$832	\$832
300/400/500 Purchased Services	\$0	\$0	\$315	\$315
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
600 TOTAL ADULT EDUCATION PROGRAMS	\$0	\$0	\$75,211	\$74,354
COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	\$0	\$0	\$1,553	\$1,558
200 Benefits	\$0	\$0	\$133	\$133
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$5,500	\$5,500
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
TOTAL COMMUNITY SVC PROGRAMS	\$0	\$0	\$7,186	\$7,191
Douglas County School District Budget Fiscal Year 2021-2022				
Federal Programs Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __6__ of __10__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	\$0	\$0	\$137,942	\$137,942
200 Benefits	\$0	\$0	\$21,148	\$26,148
300/400/500 Purchased Services	\$0	\$0	\$863,890	\$858,830
600 Supplies	\$0	\$0	\$234,000	\$234,000
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$32,503	\$32,503
2100 SUBTOTAL	\$0	\$0	\$1,289,483	\$1,289,423
2200 Instruction Staff Support				
100 Salaries	\$0	\$0	\$8,000	\$8,000
200 Benefits	\$0	\$0	\$225	\$225
300/400/500 Purchased Services	\$0	\$0	\$48,300	\$48,657
600 Supplies	\$0	\$0	\$278	\$8
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,615	\$1,553
2200 SUBTOTAL	\$0	\$0	\$58,418	\$58,444
2300 General Administration				
100 Salaries	\$0	\$0	\$14,049	\$14,049
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2300 SUBTOTAL	\$0	\$0	\$14,049	\$14,049
2400 School Administration				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2400 SUBTOTAL	\$0	\$0	\$0	\$0
2500 Central Services				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2500 SUBTOTAL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$209,141	\$209,141
700 Property	\$0	\$0	\$149,800	\$149,800
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$358,941	\$358,941
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$15,791	\$15,791
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$170,619	\$165,619
600 Supplies	\$0	\$0	\$820,109	\$378,620
700 Property	\$0	\$0	\$674,961	\$674,961
800/900 Miscellaneous & Other	\$0	\$0	\$14,594	\$0
2900 SUBTOTAL	\$0	\$0	\$1,696,074	\$1,234,991
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	\$0	\$0	\$3,416,965	\$2,955,848
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$5,011	\$5,011
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$5,011	\$5,011
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$14,453	\$14,453
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$0	\$0	\$14,453	\$14,453
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$661,232	\$661,232
600 Supplies	\$0	\$0	\$17,000	\$17,000
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$0	\$678,232	\$678,232
Douglas County School District Federal Programs Budget Fiscal Year 2021-2022 Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page __9__ of __10__ 5/31/2022				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$692,685	\$692,685
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$3,421,976	\$2,960,859
TOTAL ALL EXPENDITURES	\$0	\$0	\$11,741,042	\$11,351,162
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$0	\$0	\$11,741,042	\$11,351,162
Douglas County School District Budget Fiscal Year 2021-2022				
Federal Programs Fund - Expenditures by Program, Function, and Object				5/31/2022
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REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$82,778	\$82,778
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$1,200	\$1,200
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$150,000	\$150,000
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$233,978	\$233,978
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$0	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$1,608,000	\$1,608,000
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$1,608,000	\$1,608,000

Douglas County School District
Food Services Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page 1 of 4

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Increase in supplies inventory	\$0			
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$34,023	\$34,023
Opening Balance (Other)	\$0	\$0	\$668,145	\$668,145
TOTAL OPENING FUND BALANCE	\$0	\$0	\$702,168	\$702,168
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$2,544,146	\$2,544,146
Douglas County School District			Budget Fiscal Year 2021-2022	
Food Services Fund - Budgeted Resources			5/31/2022	
Schedule BB, Page __2__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	(4) 21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$0	\$0	\$0	\$0
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$738,456	\$712,562
200 Benefits	\$0	\$0	\$330,288	\$342,928
300/400/500 Purchased Services	\$0	\$0	\$3,850	\$3,650
600 Supplies	\$0	\$0	\$928,955	\$942,409
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$3,300	\$3,300
Underspend		\$0		
3100 SUBTOTAL	\$0	\$0	\$2,004,849	\$2,004,849
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 Food Services Fund - Expenditures by Program, Function, and Object 5/31/2022				
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$2,004,849	\$2,004,849
TOTAL ALL EXPENDITURES	\$0	\$0	\$2,004,849	\$2,004,849
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$25,000	\$25,000
8000 ENDING FUND BALANCE				
Reserved	\$0	\$0	\$34,023	\$34,023
Ending Balance (Other)	\$0	\$0	\$480,274	\$480,274
TOTAL ENDING FUND BALANCE	\$0	\$0	\$514,297	\$514,297
TOTAL APPLICATIONS	\$0	\$0	\$2,544,146	\$2,544,146
Douglas County School District Budget Fiscal Year 2021-2022				
Food Services Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page __4__ of __4__				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$2,000	\$2,000
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$2,000	\$2,000
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$4,046,773	\$4,046,773
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$4,046,773	\$4,046,773
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0

Douglas County School District
Special Education Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page 1 of 5

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$400,000	\$400,000
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$400,000	\$400,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$741,847	\$741,847
TOTAL OPENING FUND BALANCE	\$0	\$0	\$741,847	\$741,847
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$5,190,620	\$5,190,620
Douglas County School District			Budget Fiscal Year 2021-2022	
Special Education Fund - Budgeted Resources			5/31/2022	
Schedule BB, Page __2__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$0	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$2,191,275	\$2,054,834
200 Benefits	\$0	\$0	\$855,087	\$952,227
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$17,050	\$31,442
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$322,000	\$317,000
200 Benefits	\$0	\$0	\$94,635	\$92,684
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$40,654	\$40,654
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$730,024	\$760,100
200 Benefits	\$0	\$0	\$254,366	\$273,525
300/400/500 Purchased Services	\$0	\$0	\$273,250	\$256,350
600 Supplies	\$0	\$0	\$32,550	\$32,450
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,000	\$1,000
Underspend				
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$4,811,891	\$4,812,266
Douglas County School District Budget Fiscal Year 2021-2022 Special Education Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page <u>3</u> of <u>5</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$800	\$425
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$0	\$0	\$800	\$425
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 Special Education Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page <u>4</u> of <u>5</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	\$0	\$0	\$4,812,691	\$4,812,691
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$48,127	\$48,127
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$329,802	\$329,802
TOTAL ENDING FUND BALANCE	\$0	\$0	\$329,802	\$329,802
TOTAL APPLICATIONS	\$0	\$0	\$5,190,620	\$5,190,620
Douglas County School District Budget Fiscal Year 2021-2022				
Special Education Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __ 5 __ of __ 5 __				

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2022	
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	21-22 DECEMBER AMEND	21-22 JUNE FINAL
Operating Revenue				
Local Sources				
1600 Food Service Revenues	-			
Insurance Proceeds	\$0	\$0	\$7,888,920	\$7,888,920
Health Insurance Premiums	\$0	\$0	\$0	\$0
Transfers from other funds	\$0	\$0	\$0	\$1,000,000
(A) Total Operating Revenue	-	\$0	\$7,888,920	\$8,888,920
Operating Expense (Object Codes)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$8,050,000	\$9,050,000
300-500 Purchased Services		\$0	\$1,123,000	\$1,123,000
600 Supplies	\$0	\$0	\$0	\$0
790 Depreciation - Amortization	\$0	\$0	\$0	\$0
800-900 Other	\$0	\$0	\$31,030	\$31,030
(B) Total Operating Expenses	\$0	\$0	\$9,204,030	\$10,204,030
Operating Income (Loss)	\$0	\$0	(\$1,315,110)	(\$1,315,110)
Nonoperating Revenue				
1510 Interest earned	\$0	\$0	\$5,000	\$5,000
Subsidies				
3000 Revenue from State Sources	\$0	\$0	\$0	\$0
4000 Federal Sources	\$0	\$0	\$0	\$0
(C) Total Nonoperating Revenue	\$0	\$0	\$5,000	\$5,000
Nonoperating Expense				
832 Interest Expense	\$0	\$0	\$0	\$0
Other Expense				
(D) Total Nonoperating Expense	\$0	\$0	\$0	\$0
Operating Transfers				
5200 From Other Funds	\$0	\$0	\$0	\$0
910 To Other Funds	\$0	\$0	\$0	\$0
(E) Net Operating Transfers				
(F) Net Income	\$0	\$0	(\$1,310,110)	(\$1,310,110)
Retained Earnings				
Beginning July 1	\$0	\$0	\$1,713,523	\$1,713,523
Ending June 30	\$0	\$0	\$403,413	\$403,413
Douglas County School District Budget Fiscal Year 2021-2022				
Special insurance Enterprise Fund 5/31/2022				
Schedule J-1, Page __1__ of __2__				

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2022	
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	21-22 DECEMBER AMEND	21-22 JUNE FINAL
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash-Transfers from other funds				1,000,000
Cash Revenue - Insurance	-			
Cash Received - Premiums	\$0	\$0	\$7,888,920	\$7,888,920
Cash Paid - Benefits - Claims	\$0	\$0	(\$8,050,000)	(\$9,050,000)
Purchased Services	\$0	\$0	(\$1,123,000)	(\$1,123,000)
Other	\$0	\$0	(\$31,030)	(\$31,030)
a. Net cash provided by (or used for) operating activities	-	\$0	(\$1,315,110)	(1,315,110)
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	\$0	\$0	\$5,000	\$5,000
d. Net cash provided by (or used for) investing activities	\$0	\$0	\$5,000	\$5,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	\$0	\$0	(\$1,310,110)	(\$1,310,110)
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$0	\$0	\$2,159,952	\$2,159,952
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	\$0	\$0	\$849,842	\$849,842
Douglas County School District Budget Fiscal Year 2021-2022				
Schedule J-1, Page __2__ of __2__		Enterprise Fund		5/31/2022

RESOLUTION 22-03

Resolution to Augment and/or Amend Certain Funds (to which
ad valorem taxes are NOT allocated) of the Douglas County School
District for the 2021-2022 Fiscal Year

Whereas, the resources of certain funds of the Douglas County School District (Exhibits A through E hereto attached), have been determined to be different than was previously estimated, and

Whereas, there is a need to provide for expenditures and/or various expenditures in these expenditure funds (as specified in Exhibits A through E), and

Whereas, Nevada Revised Statutes require certain actions by the Board of Trustees to authorize these augmentations and amendments as detailed in Exhibit A through E, and

Now, therefore, it is hereby resolved that the Board of Trustees of the Douglas County School District augments and amends, as necessary, the budgets of the aforementioned funds as detailed in Exhibit A through E.

Passed and adopted the 14th day of
June, 2022, by the following vote:

Ayes: _____

Noes: _____

Absent: _____

Attest: _____

Clerk

Signature of President
Board of Trustees
Douglas County School District

AGENDA ITEM _____

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$470,532	\$470,532
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$1,728,760	\$1,728,760
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$4,000	\$4,000
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$2,203,292	\$2,203,292
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$0	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0

Douglas County School District
Capital Projects Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page 1 of 5

OTHER RESOURCES AND FUND BALANCE		(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
				21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES					
5100	Issuance of Bonds	\$0	\$0	\$0	\$0
5110	Bond Principal	\$0	\$0	\$0	\$0
5120	Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200	Transfers from Other Funds	\$0	\$0	\$100,000	\$100,000
5300	Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400	Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500	Capital lease Proceeds	\$0	\$0	\$0	\$0
5600	Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES		\$0	\$0	\$100,000	\$100,000
8000 OPENING FUND BALANCE					
Reserved Opening Balance (NPM)		-	-	-	-
Opening Balance (Other)		\$0	\$0	\$4,227,892	\$4,227,892
TOTAL OPENING FUND BALANCE		\$0	\$0	\$4,227,892	\$4,227,892
Prior Period Adjustments					
Residual Equity Transfers					
TOTAL ALL RESOURCES		\$0	\$0	\$6,531,184	\$6,531,184
Douglas County School District					
Capital Projects Fund - Budgeted Resources				Budget Fiscal Year 2021-2022	
				5/31/2022	
Schedule BB, Page __2__ of __5__					

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$3,500
600 Supplies	\$0	\$0	\$611,000	\$594,500
700 Property	\$0	\$0	\$0	\$13,000
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$0	\$0	\$611,000	\$611,000
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$0	\$0
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 Capital projects Fund - Expenditures by Program, Function, and Object 5/31/2022 Schedule BB-2, Page <u>3</u> of <u>5</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$0	\$0	\$0	\$0
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$2,574,000	\$2,574,000
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$0	\$2,574,000	\$2,574,000

Douglas County School District

Budget Fiscal Year 2021-2022

Capital Projects Fund - Expenditures by Program, Function, and Object

5/31/2022

Schedule BB-2, Page __4__ of __5__

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$2,574,000	\$2,574,000
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$3,185,000	\$3,185,000
TOTAL ALL EXPENDITURES	\$0	\$0	\$3,185,000	\$3,185,000
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX	XXXXXXXXXXXXXX XXXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$3,346,184	\$3,346,184
TOTAL ENDING FUND BALANCE	\$0	\$0	\$3,346,184	\$3,346,184
TOTAL APPLICATIONS	\$0	\$0	\$6,531,184	\$6,531,184
Douglas County School District Budget Fiscal Year 2021-2022				
Capital Projects Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __5__ of __5__				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$0	\$0
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$1,613,539	\$1,682,723
TOTAL LOCAL SOURCES	\$0	\$0	\$1,613,539	\$1,682,723
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$961,858	\$961,858
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$75,211	\$74,354
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$1,037,069	\$1,036,212
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$9,090,434	\$8,632,227
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$9,090,434	\$8,632,227

OTHER RESOURCES AND FUND BALANCE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$0	\$0
TOTAL OPENING FUND BALANCE	\$0	\$0	\$0	\$0
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$11,741,042	\$11,351,162
Douglas County Federal Programs School District Fund - Budgeted Resources Budget Fiscal Year 2021-2022 5/31/2022				
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$769,980	\$765,931
200 Benefits	\$0	\$0	\$269,798	\$243,678
300/400/500 Purchased Services	\$0	\$0	\$1,500	\$2,500
600 Supplies	\$0	\$0	\$1,559,896	\$1,424,308
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$95,337	\$95,800
2700 Student Transportation				
100 Salaries	\$0	\$0	\$5,708	\$5,708
200 Benefits	\$0	\$0	\$488	\$488
300/400/500 Purchased Services	\$0	\$0	\$14,518	\$14,518
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2XXX All Other Direct Support				
100 Salaries	\$0	\$0	\$1,460,226	\$1,432,930
200 Benefits	\$0	\$0	\$633,965	\$615,761
300/400/500 Purchased Services	\$0	\$0	\$10,272	\$29,272
600 Supplies	\$0	\$0	\$60,930	\$269,809
700 Property	\$0	\$0	\$0	\$26,510
800/900 Miscellaneous & Other	\$0	\$0	\$54,570	\$56,459
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$4,937,186	\$4,983,672
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$354,688	\$354,288
200 Benefits	\$0	\$0	\$157,813	\$157,813
300/400/500 Purchased Services	\$0	\$0	\$32,800	\$33,000
600 Supplies	\$0	\$0	\$82,581	\$82,581
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,683	\$1,883
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2XXX All Other Direct Support				
100 Salaries	\$0	\$0	\$639,208	\$639,208
200 Benefits	\$0	\$0	\$274,662	\$274,662
300/400/500 Purchased Services	\$0	\$0	\$121,824	\$121,824
600 Supplies	\$0	\$0	\$99,600	\$99,600
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$44,214	\$44,214
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$1,809,073	\$1,809,073

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

Schedule BB-2, Page __3__ of __10__

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2700 Student Transportation				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
2900 Other Direct Support				
100 Salaries				
200 Benefits				
300/400/500 Purchased Services				
600 Supplies				
700 Property				
800/900 Miscellaneous & Other				
270 TOTAL GIFTED AND TALENTED				
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$1,938	\$1,938
200 Benefits	\$0	\$0	\$166	\$166
300/400/500 Purchased Services	\$0	\$0	\$21,659	\$21,659
600 Supplies	\$0	\$0	\$196,842	\$220,644
700 Property	\$0	\$0	\$17,750	\$17,750
800/900 Miscellaneous & Other	\$0	\$0	\$5,516	\$6,096
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$243,870	\$268,253
Douglas County School District Budget Fiscal Year 2021-2022 Federal Programs Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page _4_ of _10_				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
400 OTHER INSTRUCTIONAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$361,837	\$361,837
200 Benefits	\$0	\$0	\$166,116	\$166,116
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$17,676	\$18,782
200 Benefits	\$0	\$0	\$7,485	\$7,606
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$740	\$734
400 TOTAL OTHER INSTR PROGRAMS	\$0	\$0	\$553,854	\$555,075
440 SUMMER SCHOOL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
440 TOTAL SUMMER SCHOOL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	(4) 21-22 JUNE FINAL
600 ADULT EDUCATION PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$54,503	\$54,503
200 Benefits	\$0	\$0	\$4,660	\$4,660
300/400/500 Purchased Services	\$0	\$0	\$1,989	\$1,132
600 Supplies	\$0	\$0	\$3,182	\$3,182
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2000 Support Services				
100 Salaries	\$0	\$0	\$9,730	\$9,730
200 Benefits	\$0	\$0	\$832	\$832
300/400/500 Purchased Services	\$0	\$0	\$315	\$315
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
600 TOTAL ADULT EDUCATION PROGRAMS	\$0	\$0	\$75,211	\$74,354
COMMUNITY SERVICE PROGRAMS				
3300 Community Service Operations				
100 Salaries	\$0	\$0	\$1,553	\$1,558
200 Benefits	\$0	\$0	\$133	\$133
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$5,500	\$5,500
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
TOTAL COMMUNITY SVC PROGRAMS	\$0	\$0	\$7,186	\$7,191
Douglas County School District Budget Fiscal Year 2021-2022				
Federal Programs Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __6__ of __10__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
000 UNDISTRIBUTED EXPENDITURES				
2100 Student Support				
100 Salaries	\$0	\$0	\$137,942	\$137,942
200 Benefits	\$0	\$0	\$21,148	\$26,148
300/400/500 Purchased Services	\$0	\$0	\$863,890	\$858,830
600 Supplies	\$0	\$0	\$234,000	\$234,000
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$32,503	\$32,503
2100 SUBTOTAL	\$0	\$0	\$1,289,483	\$1,289,423
2200 Instruction Staff Support				
100 Salaries	\$0	\$0	\$8,000	\$8,000
200 Benefits	\$0	\$0	\$225	\$225
300/400/500 Purchased Services	\$0	\$0	\$48,300	\$48,657
600 Supplies	\$0	\$0	\$278	\$8
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,615	\$1,553
2200 SUBTOTAL	\$0	\$0	\$58,418	\$58,444
2300 General Administration				
100 Salaries	\$0	\$0	\$14,049	\$14,049
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2300 SUBTOTAL	\$0	\$0	\$14,049	\$14,049
2400 School Administration				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2400 SUBTOTAL	\$0	\$0	\$0	\$0
2500 Central Services				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2500 SUBTOTAL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$209,141	\$209,141
700 Property	\$0	\$0	\$149,800	\$149,800
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$358,941	\$358,941
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$15,791	\$15,791
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$170,619	\$165,619
600 Supplies	\$0	\$0	\$820,109	\$378,620
700 Property	\$0	\$0	\$674,961	\$674,961
800/900 Miscellaneous & Other	\$0	\$0	\$14,594	\$0
2900 SUBTOTAL	\$0	\$0	\$1,696,074	\$1,234,991
Less: Estimated Underspending:				
TOTAL SUPPORT SERVICES	\$0	\$0	\$3,416,965	\$2,955,848
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$5,011	\$5,011
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
3100 SUBTOTAL	\$0	\$0	\$5,011	\$5,011
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0

Douglas County School District

Budget Fiscal Year 2021-2022

Federal Programs Fund - Expenditures by Program, Function, and Object

5/31/2022

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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4200 Land Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4200 SUBTOTAL	\$0	\$0	\$0	\$0
4300 Architecture/Engineering				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4300 SUBTOTAL	\$0	\$0	\$0	\$0
4500 Building Acquisition/Construction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4500 SUBTOTAL	\$0	\$0	\$0	\$0
4600 Site Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$14,453	\$14,453
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4600 SUBTOTAL	\$0	\$0	\$14,453	\$14,453
4700 Building Improvement				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$661,232	\$661,232
600 Supplies	\$0	\$0	\$17,000	\$17,000
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4700 SUBTOTAL	\$0	\$0	\$678,232	\$678,232
Douglas County School District Budget Fiscal Year 2021-2022 Federal Programs Fund - Expenditures by Program, Function, and Object Schedule BB-2, Page __9__ of __10__ 5/31/2022				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$692,685	\$692,685
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$3,421,976	\$2,960,859
TOTAL ALL EXPENDITURES	\$0	\$0	\$11,741,042	\$11,351,162
6300 Contingency (not to exceed 3% of Total Expenditures)	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX	XXXXXXXXXXXXX XXXXXXXXXXXXX
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$0	\$0
TOTAL ENDING FUND BALANCE	\$0	\$0	\$0	\$0
TOTAL APPLICATIONS	\$0	\$0	\$11,741,042	\$11,351,162
Douglas County School District Budget Fiscal Year 2021-2022				
Federal Programs Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page _10_ of _10_				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$82,778	\$82,778
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$1,200	\$1,200
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$150,000	\$150,000
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$233,978	\$233,978
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$0	\$0
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$0	\$0
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$1,608,000	\$1,608,000
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$1,608,000	\$1,608,000

Douglas County School District
Food Services Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page 1 of 4

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3) (4)	
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$0	\$0
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
Increase in supplies inventory	\$0			
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$0	\$0
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$34,023	\$34,023
Opening Balance (Other)	\$0	\$0	\$668,145	\$668,145
TOTAL OPENING FUND BALANCE	\$0	\$0	\$702,168	\$702,168
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$2,544,146	\$2,544,146
Douglas County School District Budget Fiscal Year 2021-2022				
Food Services Fund - Budgeted Resources			5/31/2022	
Schedule BB, Page __2__ of __4__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
2600 Operating/Maintenance Plant Service				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2600 SUBTOTAL	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 SUBTOTAL	\$0	\$0	\$0	\$0
2900 Other Support (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 SUBTOTAL	\$0	\$0	\$0	\$0
TOTAL SUPPORT SERVICES				
NONINSTRUCTIONAL SERVICES				
3100 Food Services Operations				
100 Salaries	\$0	\$0	\$738,456	\$712,562
200 Benefits	\$0	\$0	\$330,288	\$342,928
300/400/500 Purchased Services	\$0	\$0	\$3,850	\$3,650
600 Supplies	\$0	\$0	\$928,955	\$942,409
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$3,300	\$3,300
Underspend		\$0		
3100 SUBTOTAL	\$0	\$0	\$2,004,849	\$2,004,849
4100 Land Acquisition				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4100 SUBTOTAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 Food Services Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page <u> 3 </u> of <u> 4 </u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES	\$0	\$0	\$2,004,849	\$2,004,849
TOTAL ALL EXPENDITURES	\$0	\$0	\$2,004,849	\$2,004,849
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$25,000	\$25,000
8000 ENDING FUND BALANCE				
Reserved	\$0	\$0	\$34,023	\$34,023
Ending Balance (Other)	\$0	\$0	\$480,274	\$480,274
TOTAL ENDING FUND BALANCE	\$0	\$0	\$514,297	\$514,297
TOTAL APPLICATIONS	\$0	\$0	\$2,544,146	\$2,544,146
Douglas County School District Budget Fiscal Year 2021-2022				
Food Services Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page __4__ of __4__				

REVENUE	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 6/30/2022	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
1000 LOCAL SOURCES				
1100 Tax Revenue	\$0	\$0	\$0	\$0
1110 Property Taxes	\$0	\$0	\$0	\$0
1111 Net Proceeds of Mines	\$0	\$0	\$0	\$0
1112 Net Proceeds of Mines - Prior Year	\$0	\$0	\$0	\$0
1120 School Support Taxes	\$0	\$0	\$0	\$0
1150 Residential Construction Tax	\$0	\$0	\$0	\$0
1190 Other Taxes	\$0	\$0	\$0	\$0
1191 Franchise Taxes	\$0	\$0	\$0	\$0
1192 Governmental Services Tax	\$0	\$0	\$0	\$0
1200 Local Gov Units - Not School Districts	\$0	\$0	\$0	\$0
1300 Tuition	\$0	\$0	\$0	\$0
1400 Transportation Fees	\$0	\$0	\$0	\$0
1500 Earnings on Investments	\$0	\$0	\$2,000	\$2,000
1600 Food Service Revenue	\$0	\$0	\$0	\$0
1611 Daily Sales - School Lunch	\$0	\$0	\$0	\$0
1612 Daily Sales - School Breakfast	\$0	\$0	\$0	\$0
1613 Daily Sales - Special Milk	\$0	\$0	\$0	\$0
1614 Daily Sales - After-School Program	\$0	\$0	\$0	\$0
1700 District Activities Revenue	\$0	\$0	\$0	\$0
1800 Community Service Activities	\$0	\$0	\$0	\$0
1900 Other Revenues	\$0	\$0	\$0	\$0
1910 Rentals	\$0	\$0	\$0	\$0
1920 Donations	\$0	\$0	\$0	\$0
1950/60 Services Provided other Governments	\$0	\$0	\$0	\$0
1990 Miscellaneous	\$0	\$0	\$0	\$0
TOTAL LOCAL SOURCES	\$0	\$0	\$2,000	\$2,000
3000 REVENUE FROM STATE SOURCES				
3110 Distributive School Fund	\$0	\$0	\$0	\$0
3115 Special Education - DSA Funding	\$0	\$0	\$4,046,773	\$4,046,773
3200 Restricted Funding/Grants-in-Aid Rev	\$0	\$0	\$0	\$0
3210 Special Transportation	\$0	\$0	\$0	\$0
3220 Adult High School Diploma	\$0	\$0	\$0	\$0
3230 Class Size Reduction	\$0	\$0	\$0	\$0
3800 In Lieu of Taxes	\$0	\$0	\$0	\$0
3900 For/on behalf of School District	\$0	\$0	\$0	\$0
TOTAL STATE SOURCES	\$0	\$0	\$4,046,773	\$4,046,773
4000 FEDERAL SOURCES				
4100 Unrestricted - Direct Fed Gov't	\$0	\$0	\$0	\$0
4200 Unrestricted - State Agency	\$0	\$0	\$0	\$0
4300 Restricted - Direct	\$0	\$0	\$0	\$0
4500 Restricted - State Agency	\$0	\$0	\$0	\$0
4800 Revenue in Lieu of Taxes	\$0	\$0	\$0	\$0
4900 Revenue for-on behalf of School District	\$0	\$0	\$0	\$0
TOTAL FEDERAL SOURCES	\$0	\$0	\$0	\$0

Douglas County School District
Special Education Fund - Budgeted Resources

Budget Fiscal Year 2021-2022
5/31/2022

Schedule BB, Page 1 of 5

OTHER RESOURCES AND FUND BALANCE	(1)	(2)	(3)	(4)
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	Budget Year Ending 6/30/2022 21-22 DECEMBER AMEND	21-22 JUNE FINAL
5000 OTHER FINANCING SOURCES				
5100 Issuance of Bonds	\$0	\$0	\$0	\$0
5110 Bond Principal	\$0	\$0	\$0	\$0
5120 Premium/Discount of Bond Sale	\$0	\$0	\$0	\$0
5200 Transfers from Other Funds	\$0	\$0	\$400,000	\$400,000
5300 Gain/Loss on Disposal of Assets	\$0	\$0	\$0	\$0
5400 Loan Proceeds (> 12 months)	\$0	\$0	\$0	\$0
5500 Capital lease Proceeds	\$0	\$0	\$0	\$0
5600 Other Long-Term Debt Proceeds	\$0	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES	\$0	\$0	\$400,000	\$400,000
8000 OPENING FUND BALANCE				
Reserved Opening Balance	\$0	\$0	\$0	\$0
Opening Balance (Other)	\$0	\$0	\$741,847	\$741,847
TOTAL OPENING FUND BALANCE	\$0	\$0	\$741,847	\$741,847
Prior Period Adjustments				
Residual Equity Transfers				
TOTAL ALL RESOURCES	\$0	\$0	\$5,190,620	\$5,190,620
Douglas County School District			Budget Fiscal Year 2021-2022	
Special Education Fund - Budgeted Resources			5/31/2022	
Schedule BB, Page __2__ of __5__				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
100 REGULAR PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
100 TOTAL REGULAR PROGRAMS	\$0	\$0	\$0	\$0
200 SPECIAL PROGRAMS				
1000 Instruction				
100 Salaries	\$0	\$0	\$2,191,275	\$2,054,834
200 Benefits	\$0	\$0	\$855,087	\$952,227
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$17,050	\$31,442
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$322,000	\$317,000
200 Benefits	\$0	\$0	\$94,635	\$92,684
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$40,654	\$40,654
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2200 Other Direct Support				
100 Salaries	\$0	\$0	\$730,024	\$760,100
200 Benefits	\$0	\$0	\$254,366	\$273,525
300/400/500 Purchased Services	\$0	\$0	\$273,250	\$256,350
600 Supplies	\$0	\$0	\$32,550	\$32,450
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$1,000	\$1,000
Underspend				
200 TOTAL SPECIAL PROGRAMS	\$0	\$0	\$4,811,891	\$4,812,266
Douglas County School District Budget Fiscal Year 2021-2022 Special Education Fund - Expenditures by Program, Function, and Object 5/31/2022				
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PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
270 GIFTED AND TALENTED				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$800	\$425
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
270 TOTAL GIFTED AND TALENTED	\$0	\$0	\$800	\$425
300 VOCATIONAL & TECHNICAL				
1000 Instruction				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2700 Student Transportation				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
2900 Other Direct Support				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
300 TOTAL VOCATIONAL & TECHNICAL	\$0	\$0	\$0	\$0
Douglas County School District Budget Fiscal Year 2021-2022 Special Education Fund - Expenditures by Program, Function, and Object 5/31/2022				
Schedule BB-2, Page <u>4</u> of <u>5</u>				

PROGRAM FUNCTION OBJECT	(1) ACTUAL PRIOR YEAR ENDING 06/30/21	(2) ESTIMATED CURRENT YEAR ENDING 06/30/22	(3) (4) Budget Year Ending 6/30/2022	
			21-22 DECEMBER AMEND	21-22 JUNE FINAL
4900 Other (All Objects)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$0	\$0
300/400/500 Purchased Services	\$0	\$0	\$0	\$0
600 Supplies	\$0	\$0	\$0	\$0
700 Property	\$0	\$0	\$0	\$0
800/900 Miscellaneous & Other	\$0	\$0	\$0	\$0
4900 SUBTOTAL	\$0	\$0	\$0	\$0
4000 TOTAL FACILITIES ACQUISITION AND CONSTRUCTION	\$0	\$0	\$0	\$0
6200 Other Fund Transfers				
910 Interfund Transfer	\$0	\$0	\$0	\$0
000 TOTAL UNDISTRIBUTED EXPENDITURES				
TOTAL ALL EXPENDITURES	\$0	\$0	\$4,812,691	\$4,812,691
6300 Contingency (not to exceed 3% of Total Expenditures)	\$0	\$0	\$48,127	\$48,127
8000 ENDING FUND BALANCE				
Reserved NPM Per NRS 387.1235	\$0	\$0	\$0	\$0
Ending Balance (Other)	\$0	\$0	\$329,802	\$329,802
TOTAL ENDING FUND BALANCE	\$0	\$0	\$329,802	\$329,802
TOTAL APPLICATIONS	\$0	\$0	\$5,190,620	\$5,190,620
Douglas County School District Budget Fiscal Year 2021-2022				
Special Education Fund - Expenditures by Program, Function, and Object				5/31/2022
Schedule BB-2, Page __ 5 __ of __ 5 __				

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2022	
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	21-22 DECEMBER AMEND	21-22 JUNE FINAL
Operating Revenue				
Local Sources				
1600 Food Service Revenues	-			
Insurance Proceeds	\$0	\$0	\$7,888,920	\$7,888,920
Health Insurance Premiums	\$0	\$0	\$0	\$0
Transfers from other funds	\$0	\$0	\$0	\$1,000,000
(A) Total Operating Revenue	-	\$0	\$7,888,920	\$8,888,920
Operating Expense (Object Codes)				
100 Salaries	\$0	\$0	\$0	\$0
200 Benefits	\$0	\$0	\$8,050,000	\$9,050,000
300-500 Purchased Services		\$0	\$1,123,000	\$1,123,000
600 Supplies	\$0	\$0	\$0	\$0
790 Depreciation - Amortization	\$0	\$0	\$0	\$0
800-900 Other	\$0	\$0	\$31,030	\$31,030
(B) Total Operating Expenses	\$0	\$0	\$9,204,030	\$10,204,030
Operating Income (Loss)	\$0	\$0	(\$1,315,110)	(\$1,315,110)
Nonoperating Revenue				
1510 Interest earned	\$0	\$0	\$5,000	\$5,000
Subsidies				
3000 Revenue from State Sources	\$0	\$0	\$0	\$0
4000 Federal Sources	\$0	\$0	\$0	\$0
(C) Total Nonoperating Revenue	\$0	\$0	\$5,000	\$5,000
Nonoperating Expense				
832 Interest Expense	\$0	\$0	\$0	\$0
Other Expense				
(D) Total Nonoperating Expense	\$0	\$0	\$0	\$0
Operating Transfers				
5200 From Other Funds	\$0	\$0	\$0	\$0
910 To Other Funds	\$0	\$0	\$0	\$0
(E) Net Operating Transfers				
(F) Net Income	\$0	\$0	(\$1,310,110)	(\$1,310,110)
Retained Earnings				
Beginning July 1	\$0	\$0	\$1,713,523	\$1,713,523
Ending June 30	\$0	\$0	\$403,413	\$403,413
Douglas County School District Budget Fiscal Year 2021-2022				
Special insurance Enterprise Fund 5/31/2022				
Schedule J-1, Page __1__ of __2__				

PROPRIETARY FUND	(1)	(2)	(3) (4) BUDGET YEAR ENDING 6/30/2022	
	ACTUAL PRIOR YEAR ENDING 06/30/21	ESTIMATED CURRENT YEAR ENDING 06/30/22	21-22 DECEMBER AMEND	21-22 JUNE FINAL
A. CASH FLOWS FROM OPERATING ACTIVITIES:				
Cash-Transfers from other funds				1,000,000
Cash Revenue - Insurance	-			
Cash Received - Premiums	\$0	\$0	\$7,888,920	\$7,888,920
Cash Paid - Benefits - Claims	\$0	\$0	(\$8,050,000)	(\$9,050,000)
Purchased Services	\$0	\$0	(\$1,123,000)	(\$1,123,000)
Other	\$0	\$0	(\$31,030)	(\$31,030)
a. Net cash provided by (or used for) operating activities	-	\$0	(\$1,315,110)	(1,315,110)
B. CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES				
b. Net cash provided by (or used for) noncapital financing activities				
C. CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES				
c. Net cash provided by (or used for) capital and related financing				
D. CASH FLOWS FROM INVESTING ACTIVITIES				
Interest	\$0	\$0	\$5,000	\$5,000
d. Net cash provided by (or used for) investing activities	\$0	\$0	\$5,000	\$5,000
NET INCREASE (DECREASE) in cash and cash equivalents (a+b+c+d)	\$0	\$0	(\$1,310,110)	(\$1,310,110)
CASH AND CASH EQUIVALENTS AT JULY 1, 20XX	\$0	\$0	\$2,159,952	\$2,159,952
CASH AND CASH EQUIVALENTS AT JUNE 30, 20XX	\$0	\$0	\$849,842	\$849,842
Douglas County School District Budget Fiscal Year 2021-2022				
Schedule J-1, Page __2__ of __2__		Enterprise Fund		5/31/2022

2021-2022 BUDGET AMENDMENT- JUNE, 2022

EXPENDITURE:	2021-22 DEC AMEND BUDGET	2021-22 JUNE FINAL BUDGET	INCREASE OR (DECREASE)	EXPLANATION
SALARIES & BENEFITS	\$51,240,340	\$50,004,340	(\$1,236,000)	- Includes: - Reduction of salaries & benefits for positions not filled
REGULAR PROGRAMS:				
DW Nurse Acct	\$5,500	\$5,500	\$0	
Social Workers Training	\$0	\$20,000	\$20,000	
Staff travel-shared employees	\$10,000	\$10,000	\$0	
ESL Program budget	\$12,000	\$12,000	\$0	
Cops in School - Grant Match	\$240,000	\$240,000	\$0	
Student Asst. Program	\$6,000	\$6,000	\$0	
Professional Svcs - Principals	\$0	\$0	\$0	
DW Total Occ. Ed.	\$14,047	\$14,047	\$0	
Textbooks-Adoptions	\$343,670	\$343,670	\$0	
DW Instructional Software (98)	\$156,000	\$156,000	\$0	
Instructional Supplies - SRC	\$16,310	\$16,310	\$0	
Instructional Supplies - Alt. Ed.	\$4,525	\$4,525	\$0	
Summer School	\$7,700	\$7,700	\$0	
GRANTS & PROJECTS	\$10,950	\$10,950	\$0	
TESTS & MEASUREMENTS	\$34,879	\$34,879	\$0	
BIF Funds - Discretionary	\$21,550	\$21,550	\$0	
CURRICULUM COORDINATOR	\$18,289	\$18,289	\$0	
PDC OPERATING BUDGET	\$15,000	\$15,000	\$0	
INST. SVCS. DEPT.	\$30,233	\$30,233	\$0	
PERSONNEL ADMIN.	\$70,000	\$70,000	\$0	
GENERAL ADMIN.	\$162,800	\$162,800	\$0	
Additional Legal Fees	\$116,550	\$116,550	\$0	
BUSINESS ADMIN.	\$158,130	\$158,130	\$0	
WAREHOUSE	\$7,900	\$7,900	\$0	
GT Restructure	\$3,000	\$3,000	\$0	
Education Technology	\$3,800	\$3,800	\$0	
District Improvement	\$3,000	\$3,000	\$0	
ESCO Payments	\$522,967	\$522,967	\$0	
SB504 - Special Services	\$0	\$0	\$0	
ASPIRE Lease	\$115,000	\$115,000	\$0	
SCHOOL FUNDS:				
Discretionary funds	\$1,211,570	\$1,211,570	\$0	
Jacobsen & Tahoe Det. Facility	\$11,229	\$11,229	\$0	

325

2021-2022 BUDGET AMENDMENT- JUNE, 2022

EXPENDITURE:	2021-22	2021-22	INCREASE

	DEC AMEND	JUNE FINAL	OR	EXPLANATION
OPER. & MAINT. of PLANT	BUDGET	BUDGET	(DECREASE)	
Utilities	\$1,690,000	\$1,690,000	\$0	
Maintenance - Operating	\$397,381	\$397,381	\$0	
Maintenance - Equipment	\$0	\$0	\$0	
Grounds - Operating	\$75,000	\$75,000	\$0	
Grounds - Equipment	\$0	\$0	\$0	
DW Maint - "99" Funds	\$130,600	\$130,600	\$0	
Computer Services - IT	\$50,178	\$50,178	\$0	
District software (98)	\$317,000	\$317,000	\$0	
Custodial - operating	\$141,570	\$141,570	\$0	
Custodial - equipment	\$0	\$0	\$0	
Major maint. projects (88)	\$600,000	\$600,000	\$0	
Prop & Casualty Specific Claims	\$40,000	\$40,000	\$0	
Liability Insurance	\$760,000	\$760,000	\$0	
STUDENT TRANSPORTATION:				
Bus Drivers	\$11,400	\$11,400	\$0	
Transportation Office	\$14,629	\$14,629	\$0	
VEHICLE MAINTENANCE				
Operating-Maint(fuel,repairs,veh)	\$93,000	\$123,000	\$30,000	- Added from salaries & benefits above for projected fuel increase for white fleet
Operating-VM	\$510,965	\$696,965	\$186,000	- Added from salaries & benefits above for projected fuel increase for buses
Vehicles - Buses	\$635,000	\$635,000	\$0	
Property Insurance	\$65,000	\$65,000	\$0	
Vehicles - District Non-Student	\$128,500	\$128,500	\$0	
O & M - M & V - ESCO	\$0	\$0	\$0	
PRIS Funding offset	\$40,000	\$40,000	\$0	
VANCO fees	\$14,600	\$14,600	\$0	
FUND TRANSFERS:				
Special Ed. Fund	\$400,000	\$1,400,000	\$1,000,000	- Increased from salaries & benefits from positions not filled to self-insurance for high claims cost
Class-Size Reduction	\$0	\$0	\$0	
Food Service Fund	\$0	\$0	\$0	
WAREHOUSED SUPPLIES	\$10,000	\$10,000	\$0	
SUB-TOTAL	\$60,697,762	\$60,697,762	\$0	
Contingency	\$540,000	\$540,000	\$0	- Contingency is 1.0% of general fund expenditures net of transfers - Board regulations suggest at least 1% and Nevada Administrative Code allows up to 3.0%
Reserved Ending Balance (1)	\$132,369	\$132,369	\$0	
Unreserved Ending Balance	\$4,452,234	\$4,452,234	\$0	- Ending fund balance represents 7.4% of general fund budgeted expenditures less capital outlay
Remaining Funds				Board regulations suggest 4.0% and Nevada Administrative Code allows up to 8.3%
** GRAND TOTAL **	\$65,822,365	\$65,822,365	\$0	

(1) Represents supplies inventory at cost.



DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 BOARD OF TRUSTEES - MEETING SCHEDULE

Date	Location	Start Time
Tuesday, July 12, 2022	Valley	4:00 PM
Tuesday, August 9, 2022	Valley	4:00 PM
Tuesday September 13, 2022	Valley	4:00 PM
Tuesday, October 11, 2022	Lake	4:00 PM
Tuesday, November 15, 2022	Valley	4:00 PM
Tuesday, December 13, 2022	Valley	4:00 PM
Tuesday, January 10, 2023	Valley	4:00 PM
Tuesday, February 14, 2023	Valley	4:00 PM
Tuesday, March 14, 2023	Valley	4:00 PM
Tuesday, April 11, 2023	Lake	4:00 PM
Tuesday, May 16, 2023	Valley	4:00 PM
Tuesday, June 13, 2023	Valley	4:00 PM

Board meeting locations are listed as Valley or Lake. The exact location will be determined prior to each meeting and will be posted pursuant to Nevada Open Meeting Law. Special meetings of the Board, and Sub-Committee Meetings, may be scheduled from time to time if required and will be posted pursuant to Nevada Open Meeting Law.



NEVADA PUBLIC AGENCY INSURANCE POOL MEMBER COVERAGE SUMMARY

Prepared For:

Douglas County School District

Prepared By:

USI Insurance Services

**THANK YOU FOR
YOUR
MEMBERSHIP!**



Dear POOL Member:

Thank you for your continuing leadership commitment to serving your communities by fulfilling your public service mission. The POOL continues to offer programs, services and support for Members' financial security and collaborating with you in support of your mission.

This Member Coverage Summary reflects the successful negotiations with multiple markets to obtain cost-effective terms, conditions and pricing for approval by the POOL Board on behalf of all Members.

As owners of the POOL, you approved the extensive risk management services, such as POOL/PACT HR services including its training courses and ELearning modules on important HR topics. Enrollment in POOL's ELearning programs including Target Solutions Fire/EMS training, KnowBe4 email security training continues to reach an increasing number of employees for convenient and cost-effective learning. Our ongoing focus on law enforcement policies and practices targeted jail and road operations with onsite and virtual assessments and sample policies.

We encourage you to discuss the POOL's services with staff and your agent. We regularly update our website and encourage you to visit www.poolpact.com to utilize a growing base of HR and risk management information in the resource libraries. While there, look for the POOL Coverage documents, board and committee agendas and minutes.

Thanks to all Member volunteers who serve on our boards and committees. These volunteers do a superb job of representing the interests of the Members of your POOL.

Sincerely,

Wayne Carlson
Executive Director
Nevada Public Agency Insurance Pool



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

RENEWAL PROPOSAL	COVERAGE PERIOD	NAMED ASSURED	MAINTENANCE DEDUCTIBLE
	07/01/2022 – 07/01/2023 Standard Time	Douglas County School District	\$10,000

Property Coverage

Coverage	Limit per Loss	
Property	\$300,000,000	Per Schedule of Locations

The following sub-limits apply to Section V. C. Extensions of Property Coverage:

Accounts Receivable	\$5,000,000 per loss
Arson Reward	10% up to \$25,000 per loss
Debris Removal - Mold/ Asbestos	\$100,000
Earthquake	\$150,000,000 aggregate
Flood	\$150,000,000 aggregate \$25,000,000 aggregate - Flood Zone A
Equipment Breakdown	\$100,000,000 per loss
Loss of Income & Extra Expense	included
Hazardous Substance Coverage	\$250,000 per loss
Spoilage Coverage	\$250,000 per loss
Data Restoration	\$100,000 per loss
Electrical Risk Improvements	\$10,000
Expediting Expenses	\$25,000 per loss
Unintentional Errors and Omissions	\$5,000,000 per loss
Money and Securities	\$500,000 per loss
Ordinance or Law – LEED Building	\$500,000
Agreed Value Vehicles	Per Attachment D, if applicable



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Liability Coverage

The Limits of Liability are as *follows*:

Coverage	Limit per Named Assured	Annual Aggregate Limit per Named Assured
Per Event	\$10,000,000	\$10,000,000
<i>All Sublimits are a part of and not in addition to the Limits of Liability.</i>		
<i>Liability Sublimits:</i>		
• Additional Assured (Lessors) (Section I, item 2)	\$2,000,000	
• Weed Spray Property Damage (Section IV, item 3 (B) (2) (ix))	\$250,000	\$250,000
• Emergency Response to Pollution (Section IV, item 3 (B) (2) (v))	\$1,000,000	\$1,000,000
• Criminal Defense Fees and Costs (Section VI, part C, item 4)	\$50,000	\$50,000
• Defense for Regulatory Agency Actions (Section VI, part C, item 16)	\$50,000	
Sexual Abuse Sublimit (Section VI, part C, item 21)	\$2,500,000	\$2,500,000
<i>Retroactive Date</i>		<i>May 1, 1987 except as shown in Attachment C</i>



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Cyber Risk Coverage Form

CYBER SECURITY RISK COVERAGE			
PART ONE: Terms and Conditions			
SECURITY RISK COVERAGE LIMITS	Limit per Named Assured Per PRIVACY OR SECURITY EVENT	Annual Aggregate Limit Per All Named Assureds	
PART TWO: Privacy or Security Liability Limits	3,000,000	3,000,000 up to \$15,000,000 aggregate all POOL Members combined	
<i>The following sublimits are a part of and not in addition to the Limits of Liability:</i>			
PART THREE: Security Failure/Privacy Event Management Coverage	\$100,000		
PART FOUR: Network Interruption Coverage	\$250,000	Waiting Hours Period:12 hours	
Proof of LossPreparation Costs (as defined), (Separate Limit)	\$50,000		
Retroactive Date		July 1, 2013	



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Environmental Liability Coverage

The Limits of Liability are as follows:

Coverage A	Third Party Claims for Bodily Injury, Property Damage or Remediation Expense
Coverage B	First Party Remediation Expense
Coverage C	Emergency Response Expense
Coverage D	Business Interruption

COVERAGE	DEDUCTIBLE	EACH INCIDENT LIMIT	AGGREGATE LIMIT
A,B,C	\$25,000	\$2,000,000	\$10,000,000

COVERAGE	DEDUCTIBLE	BUSINESS INTERRUPTION LIMIT (Days)	BUSINESS INTERRUPTION LIMIT (\$)
D	3 Days	365	\$2,000,000



NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Student Accident Coverage

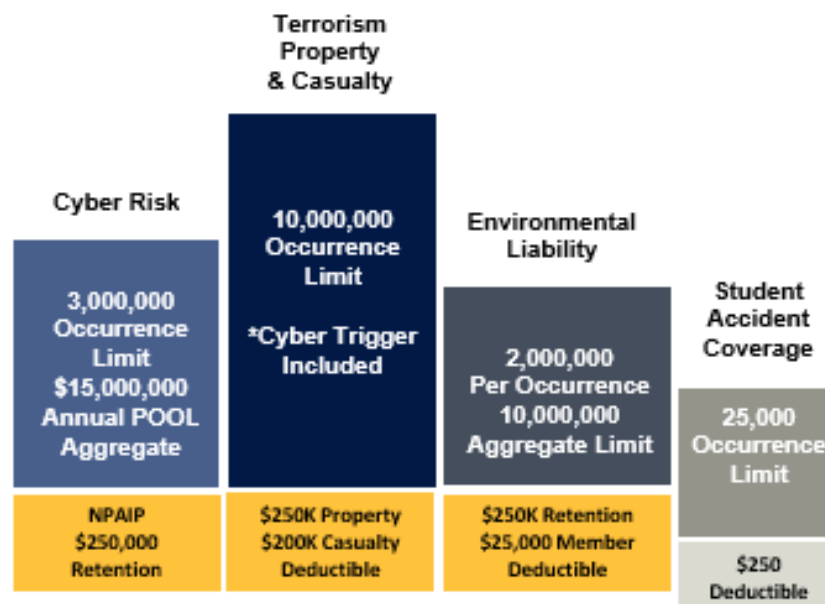
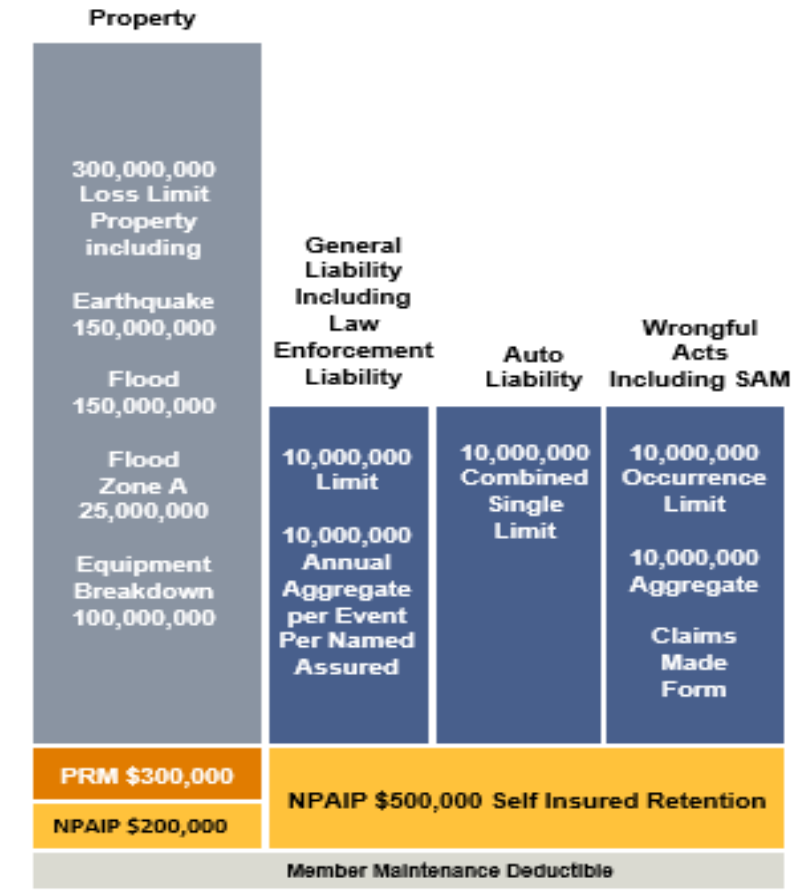
The Limits are as follows:

Student Accident insurance provides coverage during the hours and days when school is in session, while participating in school sponsored and supervised activities. Coverage includes participation in Interscholastic Sports; including Football, Religious Education Classes, One Day Field Trips and Overnight Field Trips (no more than 7 consecutive nights). This includes travel directly (uninterruptedly) to and from a regularly scheduled activity with other members as a group. Travel must be supervised by a person authorized by the school. This policy should replace any policy that is currently being purchased or offered to schools and students.	
Coverage	Limits and Premium
Accidental Medical Expense: Maximum Benefit	\$25,000
*Deductible Amount	\$250

* Deductible applies to parents' claims expense, not school district



NPAIP 2022-2023 Program Structure





NEVADA PUBLIC AGENCY INSURANCE POOL COVERAGE SUMMARY

Member Contribution (Douglas County School District):

Total Cost:	\$814,282.00
Agent Compensation:	\$55,000.00
Total Program Cost Including All POOL Services:	\$869,282.00



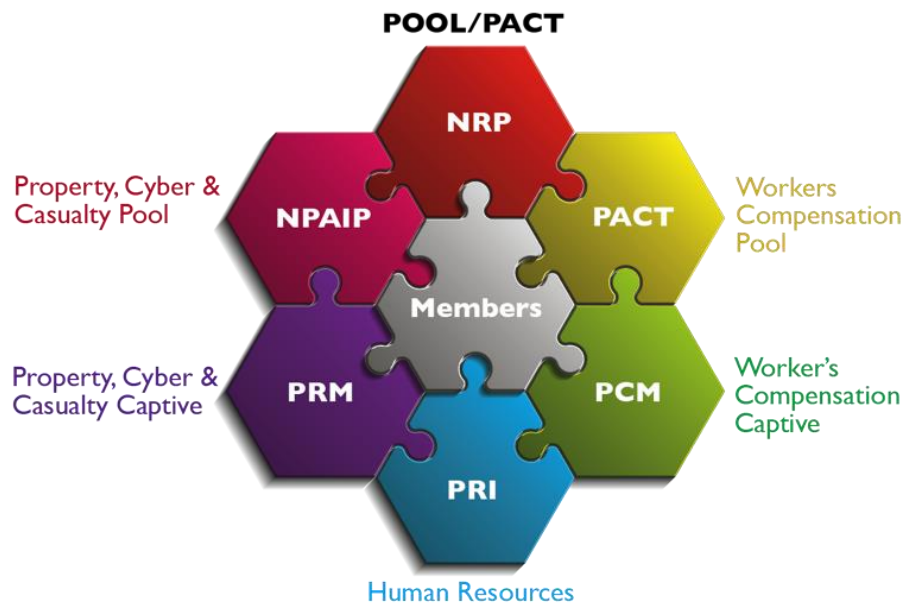
POOL/PACT – HERE FOR YOU

Members Helping Members

In 1987, four Nevada counties formed their own risk sharing pool. Now over thirty years later, the majority of Nevada's public entities remain committed to each other and the mission of their risk pool organization. POOL/PACT continues to excel in providing an unparalleled level of service to our members. Our mission seeks to help members manage their risks so they can serve the public effectively.

The POOL Board is comprised of dedicated, hardworking, and ethical Member leaders focused on public risk management. They continue to do an excellent job of representing the interests of the Member-owners of POOL/PACT.

Our members continue to see great value in being part of POOL/PACT because of extensive services, which keeps membership retention strong. POOL/PACT encourages you to discuss the services we offer with your insurance agent – its valued partner in the POOL program.



POOL Executive Committee

Josh Foli - Chair (Lyon County)
Geof Stark – Vice Chair (Churchill County)
Amanda Osborne - Director (Elko County)
Dan Murphy - Director (Pershing Co.SD)
Gina Rackley – Fiscal Officer (Humboldt Co)
Ann Cyr - Director (Carson City SD)
Scott Lindgren - Director (TDFPD)

PACT Executive Committee

Paul Johnson - Chair (White Pine CSD)
Mike Giles – Vice Chair (City of Lovelock)
Amana Osborne - Trustee (Elko County)
Josh Foli – Fiscal Officer (Lyon County)
Robyn Dunckhorst - Trustee (Humboldt GH)
Craig Roissum - Trustee (City of Caliente)
Joe Westerlund – Trustee (Town of Tonopah)



PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS

RISK MANAGEMENT

Training

POOL/PACT provides extensive training. Examples include: Portable Fire Extinguisher Training • Safe Driving Techniques • Blood Borne Pathogens • Ethics • Nevada Open Meeting Law • POOL/PACT 101 • Positive Governance. Visit www.poolpact.com for more information.

eLearning

POOL/PACT provides a dynamic eLearning platform, ongoing and timely learning courses, and support for: Human Resources • Employee Safety • Cyber Security • Risk Management • Health and Wellness • Emergency Medical Services • Fire Safety • and many more!

Risk Management Programs

Member Value and Performance (MVP) Review • Infrared Thermography (IRT) • Safety Policies and Procedures Review • Site Surveys • OSHA Compliance Assistance • Safety and Loss Control Committee Review and Development • Improved Security Systems • Swimming Pool Safety Training and Inspections • School District Hazard Vulnerability Assessments and Emergency Operations Plan Reviews • Claims Analysis • Written Workplace Safety Plan Review and Development

Law Enforcement and Fire Protection

On-line Law Enforcement training, policies, and best practices from the Legal Liability Risk Management Institute • Jail assessment and policy review for members operating correctional facilities. • Fire and EMS training, policies, and best practices from TargetSolutions. • Fit For Retirement, a Complete Wellness program, that includes mental health, advanced testing, dietician, and fitness guidance for full-time first responders.

Risk Management Grant Program and Loss Control Excellence Program

- Loss Control grants to help mitigate or eliminate risk to employees and liability exposure.
- Five, \$2,000 risk management educational grants available to each member each year.
- Loss Control Excellence Program with financial incentive.

24-7-365 Workers Compensation Nurse Triage Program

PACT members are eligible to use our innovative and streamed lined WC information and reporting system for non-life-threatening on-the-job injuries

Cybersecurity

All POOL members are provided a KnowBe4 online account subscription • Ongoing and updated Cybersecurity training • Best Practices • Cyber Incident Response templates and guidance • Network assessments • Virtual Risk Officer

MSDSOnline

OSHA and state compliance with safety data sheet management and updates are available online to ensure compliance and updated information.

For additional information contact Marshall Smith or Jarrod Hickman, POOL/PACT Risk Managers,
(775) 885-7475 website: www.poolpact.com



PROGRAMS AND SERVICES AVAILABLE TO POOL/PACT MEMBERS

HUMAN RESOURCES

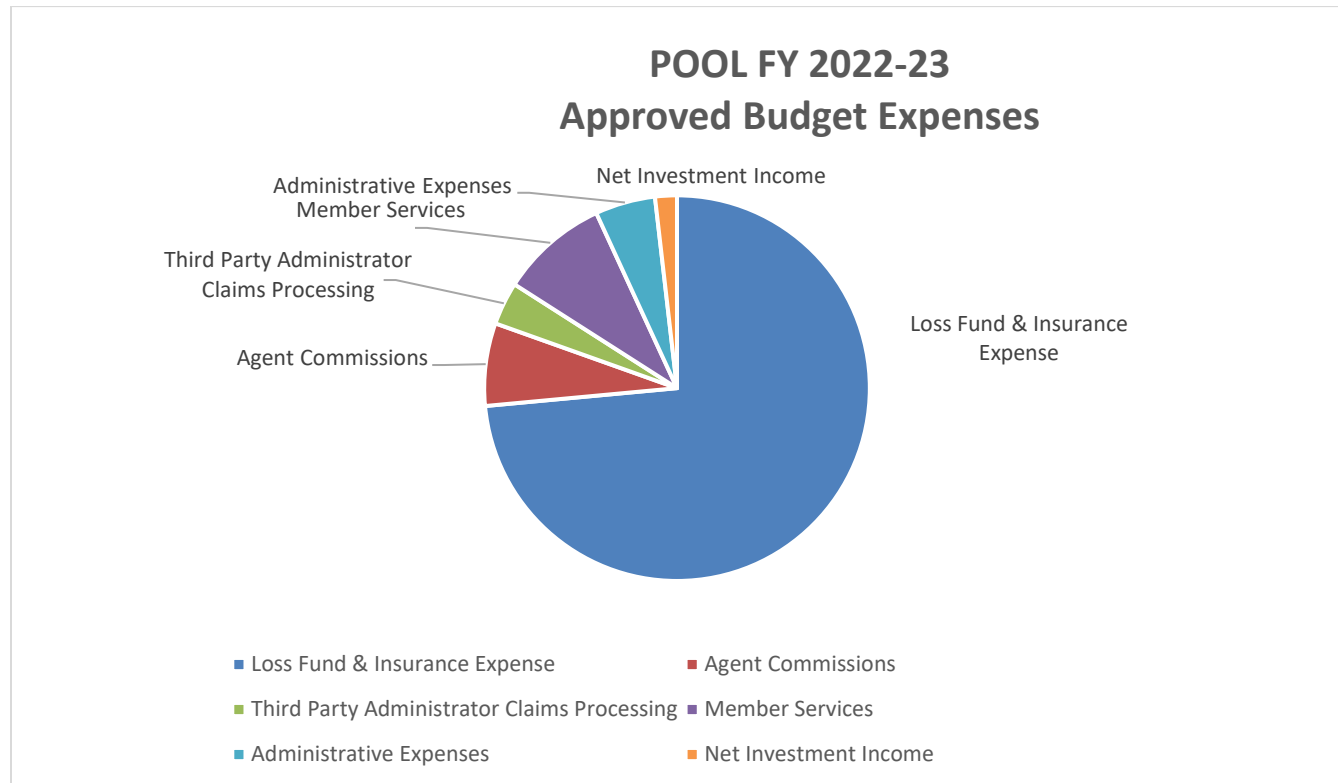
A variety of services are offered through POOL/PACT HR. We work with each member individually to address their specific HR-related needs and reduce liability. The basic services include:

- Consultation with members to manage and resolve critical employment-related issues to include identifying options, providing step-by-step guidance, monitoring progress, and answering questions.
- In-person and virtual instructor-led training courses, workshops, and certificate programs.
- eLearning and live online training courses available 24/7 and tracked for completions.
- Webinars on HR-related topics.
- On-site assessments of members' HR practices with recommendations.
- Communication issued as "Alerts" and "Notices" to inform members when a significant HR-related law or practice has changed.
- On-site HR Briefings tailored to specific needs/requests of members.
- Sample personnel policies which may be adopted for use by members.
- Sample job description templates and numerous HR forms that can be tailored for use by members.
- Salary schedule database available on our website for member reference.
- Summary of HR-related legislation produced each legislative session.
- HR Scholarships to assist member HR representatives in attaining nationally recognized HR certifications.
- Annual HR Conference providing HR representatives and CEOs valuable information on communication, leadership, and legal compliance.

For additional information contact Stacy Norbeck, POOL/PACT Human Resources Manager,
(775) 887-2240 email: stacynorbeck@poolpact.com website: www.poolpact.com



POOL 2022-2023 APPROVED BUDGET AND EXPENSES



Pool Budget	Approved Budget	% Allocation
Loss Fund & Insurance Expense	\$ 17,163,656	74.2%
Agent Commissions	\$ 1,567,177	6.8%
Third Party Administrator Claims Processing	\$ 800,575	3.5%
Member Services	\$ 2,052,526	8.9%
Administrative Expenses	\$ 1,139,947	4.9%
Net Investment Income	\$ 413,421	1.8%
Total Budget	\$ 23,137,301	100.0%



POOL/PACT CONTACTS

Nevada Risk Pooling (NRP)

(775) 885 7475

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Marshall Smith, Risk Manager, ext 104
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Mike Van Houten, eLearning Administrator, ext 101
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Stephen Romero, Member Relations Manager, ext 110
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Pooling Resources, Inc. (POOL/PACT HR) (775) 887 2240

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Jeff Coulam, Sr. HR Business Partner, ext 106
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Lessly Monroy, HR Business Partner, ext 108
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Davies Claims Solutions

Donna Squires, Claims Manager
(775) 329 1181
Donna.squires@Davies-group.com

Margaret Malzahn, WC Claims Supervisor
(775) 329 1181
Margaret.malzahn@Davies-group.com



NPAIP MEMBERSHIP

Counties:

Carson City
Churchill County
Elko County
Esmeralda County
Eureka County
Humboldt County
Lander County
Lincoln County
Lyon County
Mineral County
Nye County
Pershing County
Storey County
White Pine County

Towns:

Town of Gardnerville
Town of Genoa
Town of Minden
Town of Pahrump
Town of Round Mountain
Town of Tonopah

School Districts:

Carson City School District
Churchill County School District
Douglas County School District
Elko County School District
Esmeralda County School District
Eureka County School District
Humboldt County School District
Lander County School District
Lincoln County School District
Lyon County School District
Mineral County School District
Nye County School District
Pershing County School District
Storey County School District
White Pine County School District

Cities:

Boulder City
City of Caliente
City of Carlin
City of Elko
City of Ely
City of Fernley
City of Lovelock
City of Wells
City of West Wendover
City of Winnemucca
City of Yerington

Fire Districts:

Moapa Valley Fire Protection District
Mt. Charleston Fire Protection District
North Lake Tahoe Fire Protection District
North Lyon County Fire Protection District
Pahranagat Valley Fire District
Tahoe Douglas Fire Protection District
Washoe County Fire Suppression
White Pine Fire District

Others:

Central Nevada Historical Society
Central Nevada Regional Water Authority
County Fiscal Officers Association of Nevada
Douglas County Redevelopment Agency
Elko Central Dispatch
Elko Convention & Visitors Authority
Humboldt River Basin Water Authority
Lincoln County Regional Development
Mineral County Housing Authority
Nevada Association of Counties
Nevada Commission for the Reconstruction of the V & T Railway
Nevada League of Cities
Nevada Risk Pooling, Inc.
Nevada Rural Housing Authority
Pooling Resources, Inc.
Regional Transportation Commission of Washoe County
Truckee Meadows Regional Planning Agency
U.S. Board of Water Commissioners
Virginia City Tourism Convention
Western Nevada Regional Youth Center
White Pine County Tourism

Special Districts:

Alamo Water & Sewer District
Amargosa Library District
Beatty Library District
Beatty Water & Sanitation District
Canyon General Improvement District
Carson-Truckee Water Conservancy District
Carson Water Subconservancy District
Churchill County Mosquito, Vector and Weed Control District
Douglas County Mosquito District
Douglas County Sewer
East Fork Swimming Pool District
Elko County Agricultural Association
Elko TV District
Fernley Swimming Pool District
Gardnerville Ranchos General Improvement District
Gerlach General Improvement District
Humboldt General Hospital
Incline Village General Improvement District
Indian Hills General Improvement District
Kingsbury General Improvement District
Lakeridge General Improvement District
Lincoln County Water District
Logan Creek Estates General Improvement District
Lovelock Meadows Water District
Marla Bay General Improvement District
Mason Valley Swimming Pool District
Minden Gardnerville Sanitation District
Moapa Valley Water District
Nevada Association of Conservation Districts
Nevada Association of School Boards
Nevada Association of School Superintendents
Nevada Tahoe Conservation District
Northern Nye County Hospital District
Pahrump Library District
Palomino Valley General Improvement District
Pershing County Water Conservation District
Sierra Estates General Improvement District
Silver Springs General Improvement District
Silver Springs Stagecoach Hospital
Skyland General Improvement District
Smoky Valley Library District
Southern Nevada Area Communication Council
Southern Nevada Health District
Stagecoach General Improvement District
Sun Valley General Improvement District
Tahoe Douglas District
Topaz Ranch General Improvement District
Tahoe Reno Industrial General Improvement District
Tonopah Library District
Walker Basin Conservancy
Walker River Irrigation District
Washoe County Water Conservation District
West Wendover Recreation District
Western Nevada Development District
White Pine Television District #1
Zephyr Cove General Improvement District
Zephyr Heights General Improvement District

**THANK YOU
FOR YOUR
MEMBERSHIP!**



Douglas County School District

Proposal of Insurance

NPAIP: Property, Liability, Cyber Risk Security, Environmental Liability & Student Accident

US Specialty: Excess Workers Comp. and Employer's Liability

Safety National: Self-Insured Workers Compensation Bond

Policy Term: 07/01/2022 to 07/01/2023

Presented by:

Brandon Lewis, CPCU, ARM-P | Vice President | NV Lic #188024 | CA Lic #0F20957

Tracey Espinosa, CISR, CIC | Account Manager | NV Lic #55089

USI Insurance Services, LLC
5355 Kietzke Lane, Suite 101
Reno, NV 89511

Direct: (775) 335-2120
Fax: (610) 537-2335

www.usi.com

Revised: June 7, 2022

THE USI  ONE ADVANTAGE®

This is a coverage summary, not a legal contract. This summary is provided to assist in your understanding of your insurance program. Please refer to the actual policies for specific terms, conditions, limitations and exclusions that will govern in the event of a loss. Specimen copies of all policies are available for review prior to the binding of coverage. Higher limits and additional coverage may be available. Please contact us if you are interested in additional quotes.

Service Team

Sales Executive

Manages your overall account and brings all of our resources together for your benefit.



Brandon Lewis, CPCU, ARM-P

Direct: (775) 335-2113

Mobile: (775) 453-4297

brandon.lewis@usi.com

Account Manager

Primary contact for day-to-day service. Handles questions you may have, monitors your account, processes endorsement requests and invoices.



Tracey Espinosa, CIC, CISR

Direct: (775) 335-2106

tracey.espinosa@usi.com

*Office hours: Monday-Friday
8 a.m. to 2:30 p.m.*

Claims Consulting

Advocates on claims to troubleshoot servicing issues, answer questions about the claims process and assist with optimizing claims outcomes.

We are currently recruiting for a Nevada-based claims consultant. Please contact your account team above with any questions or concerns regarding claims.

Risk Control

Conducts site inspections, provides loss control insights, and acts as your advocate in relation to carrier loss control representatives.



Ken Mushet, CSP, MBA/TM, REM

Direct: (602) 234-4127

ken.mushet@usi.com

Certificates of insurance

Please contact your account team for any certificate needs.

Office Telephone Numbers

Main office: (775) 335-2120

Fax: (610) 537-2335

Office hours

8 a.m. to 5 p.m. Pacific Time Zone M-F

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Exposure Comparison

Coverage	Expiring 2021/22	Renewal 2022/23	Variance	%
Property Values	\$256,847,461	\$267,326,101	\$10,478,639	4%
Gross Payroll/Excl. Benefits	\$40,152,473	\$41,405,998	\$1,253,525	3%
Capped Payroll (Work Comp)	\$25,778,660	\$26,312,131	\$533,471	2%
Number of Vehicles	158	155	(3)	(2%)
Number of Employees	785	777	(8)	(1%)
Number of Students	5,325	5,397	72	1.4%

In evaluating your exposure to loss, we have been dependent upon information provided by you. If there are other areas that need to be evaluated prior to binding of coverage, please bring these areas to our attention. Should any of your exposures change after coverage is bound, such as your beginning new operation, hiring employees in new states, buying additional property, etc., please let us know so proper coverage(s) can be discussed.

Higher limits may be available. Please contact us if you would like a quote for higher limits.

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Premium Summary & Renewal Options

Coverage	Expiring 2021/22	Renewal 2022/23	Variance	% Change
Property & Liability Package	POOL	POOL		
Property & Liability	\$820,963.57	\$871,258.76	\$50,295.19	6.1%
Cyber Risk Security	Included	Included	-	-
Environmental Liability	Included	Included	-	-
Student Accident	Included	Included	-	-
Subtotal – Property & Liability	\$820,963.57	\$869,282.00	\$48,318.43	5.9%
<i>Included Agent Commission</i>	<i>\$53,687.74</i>	<i>\$55,000 (capped)</i>	<i>\$1,312.26</i>	<i>2.44%</i>

		Option #1	Option #2	Option #3
Excess Workers Comp/EL	Starr/US\$	Starr/US\$	Starr/US\$	Starr/US\$
Self-Insured Retention	\$400,000	\$400,000	\$450,000	\$500,000
Capped Payroll Estimate	\$25,778,660	\$26,312,131	\$26,312,131	\$26,312,131
Rate Per \$100	\$0.2426	\$0.2457	\$0.2328	\$0.1845
Subtotal – Excess WC/EL	\$62,539	\$64,649	\$61,255	\$48,546
Minimum Earned Premium	90%	90%	90%	90%
<i>Included Agent Commission</i>	<i>\$5,628.50</i>	<i>\$6,464.91</i>	<i>\$6,125.46</i>	<i>\$4,854.59</i>

Self-Insured Work Comp Bond	Safety National	Safety National	Variance	% Change
Self-Insured Retention	\$400,000	\$400,000	-	
Bond Amount	\$222,000	\$222,000	-	
Bond Premium	\$4,995	\$4,995	-	
Subtotal - Bond	\$4,995	\$4,995	-	
<i>Included Agent Commission</i>	<i>\$749.25</i>	<i>\$749.25</i>	<i>-</i>	
	Expiring	Renewal	Variance \$	% Change
Total Annual Costs	\$888,497.60	\$972,169.77	\$83,672	9.42%

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Payment Information

Payment address:	USI Insurance Services, LLC P.O. Box 66119 Virginia Beach, VA 23466
Mailing and parcel delivery:	USI Insurance Services 5355 Kietzke Lane, Suite 101 Reno, NV 89511
Wiring Instructions:	If you wish to wire your payment, please contact your service team member for wiring instructions.
Premium due:	Policy Effective Date or Invoicing Date – whichever is later. Prompt payment is required. If you would like more information on payment options, please contact your sales executive.

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NPAIP Proposal

See attached NPAIP Coverage Summary

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Excess Workers' Compensation and Employer's Liability

Coverage	Expiring 2021/22	Renewal *per expiring SIR 2022/23
Insurance Company	US Specialty	US Specialty
Workers' Compensation	Statutory	Statutory
Employer's Liability	\$1,000,000	\$1,000,000
Covered States	NV	NV
Classifications & Estimated Payroll		
7382 Bus Drivers	\$1,230,834	\$1,430,049
8868 Teacher, Clerical, Admin, Nurses, Coaches	\$21,286,332	\$34,234,650
9101 Cafeteria, Security, Maintenance	\$3,261,494	\$3,808,911
Total Estimated Payroll	\$25,778,660	\$26,312,131
Excess Premium Rating Info		
Excess Premium Rate/\$100 Payroll	\$0.2426	\$0.2457
Estimated, Deposit Premium	\$62,539	\$64,649
Minimum Earned Premium	90%	90%

Option #1 – SIR \$450,000; Estimated Annual Premium \$61,255

Option #2 – SIR \$500,000; Estimated Annual Premium \$48,546

Key Endorsements	
Foreign Terrorism Premium Endorsement	WC000422C
Catastrophe Premium Endorsement	WC000421E
Voluntary Compensation Endorsement	4666 WCo807
Employers Liability	4658 WCo807
LTD All States	4775 WC1108
Blanket Waiver	WC000313
Nevada Cancellation	5750 WCo8134
Claims Administration	6302 WCo321

Premiums are estimated and subject to audit based on actual payroll for the proposed term.

Audited premiums are subject to minimum earned premiums.

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Subjectivities

The proposed coverage is subject to the following:

Excess Workers Compensation & Employer's Liability (Star Insurance c/o US Specialty)

- Terrorism charges are included in the rate shown above
- Deposit Premium is due within 30 days of inception
- Terms require quarterly claims reporting
- **Cash Flow Protection** with a Per-Accident, Per-Payment-Year Retention of **\$250,000** can be added to the \$500k SIR option (only) for an additional premium of **\$3,500**
- **Minimum Premium will be 90% of the deposit**

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Evaluating Financial Strength and Capacity of Insurance Markets

USI Insurance Services' objective is to place Clients risks with insurers that are financially sound. In assessing the financial strength of insurers, USI Insurance Services relies upon statutory financial statements as well as the opinions and assessments of recognized rating agencies and other carrier review companies. USI Insurance Services authorizes insurers that it believes, at the time of placement, have the financial ability to fulfill their claim payment obligations to our clients. USI Insurance Services is not a guarantor of the solvency of insurers with which its brokers place business. However, our goal is to use reasonable measures to do business with financially healthy insurers. Our recommendations are based on financial and other relevant information that is available at the time of placement.

USI Insurance Services has appointed a group of experienced insurance professionals to serve on a Market Security Committee. This Committee is responsible for establishing and utilizing guidelines for the selection of insurers and supporting employees in their efforts to utilize financially sound insurers. In assessing the financial strength of insurers, the Committee relies upon the opinions and assessments of recognized rating agencies and other carrier review companies.

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Insurance Company Financial Information

Objective assessments help insurance buyers make informed decisions.

As your insurance broker, one of our objectives is to provide you with information and assessments published by rating agencies on the financial stability of the insurers currently underwriting your coverage's, or of those insurers we recommend you consider.

The A.M. Best rating for the insurance companies represented in this proposal are as follows:

Insurance Carrier	A.M. Best Rating
Nevada Public Agency Insurance Pool (Property & Liability)	Not Rated
Lloyds Underwriters (Terrorism-Property & Casualty)	A XV
Ironshore Specialty (Environmental Liability)	A XV
Gerber Life Insurance (Student Accident)	A X
Star Insurance Company c/o US Specialty (Work Comp)	A- X
Safety National Casualty Corporation	A++ XV

Financial strength ratings

A.M. Best rating	S&P rating	Rating agency assessment
A++, A+	AAA	Superior
A, A-	AAA, AA, AA-	Excellent
B++, B+	A+, A, A-	Good
B, B-	BBB+, BBB, BBB-	Fair, vulnerable to adverse conditions
C++, C+	BB+, BB, BB-	Marginal, financial security may be adequate
C, C-	B+, B, B-	Weak, vulnerable
D, E, F	CCC, CC, C	Poor, extremely vulnerable or failed

Financial size ratings

A.M. Best also assigns categories to insurance companies to indicate levels of statutory surplus and related funds.

A.M. Best financial size category	Adjusted policyholder surplus (in millions)	A.M. Best financial size category	Adjusted policyholder surplus (in millions)
I	Less than \$1	IX	\$250 – \$500
II	\$1- \$2	X	\$500 - \$750
III	\$2 – 5	XI	\$750 - \$1,000
IV	\$5 - \$10	XII	\$1,000 - \$1,250
V	\$10 - \$25	XIII	\$1,250 - \$1,500
VI	\$25 - \$50	XIV	\$1,500 - \$2,000
VII	\$50 - \$100	XV	Above \$2,000
VIII	\$100 - \$250		

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Notice of Surplus Lines Placement

USI Insurance Services
5355 Kietzke Lane, Suite 101
Reno, NV 89511
Office: (775) 335-2120
Fax: (610) 537-2335



Douglas County School District:

We have offered you insurance coverage with **Lloyds Underwriters (Property/Casualty Terrorism)** and **Ironshore Specialty Insurance (Environmental)**. We want you to know that these are surplus lines insurers, and that they do meet the financial strength requirements that we usually require of insurers with whom we place our customer's risks.

We exercise caution in placing insurance with a surplus lines insurer, because in the event this insurer becomes insolvent, the provisions of the state insurance guaranty associations **will not** apply. The state insurance guaranty associations provide for the payment of certain covered claims (up to a certain dollar amount) when a carrier becomes insolvent, but this protection is **not** available for surplus lines insurers.

Lloyds Underwriters is rated A XV and **Ironshore Specialty Insurance** is rated A XV by AM Best Rating, an independent insurer-rating organization that evaluates the financial strength of insurers. Insurers are not required to obtain a rating, and ratings are not a guarantee of an insurer's financial status. Some insurers who became insolvent have previously had high ratings; however, ratings are a tool that helps us make an objective evaluation of an insurer.

We want you to have this information so you can make an informed decision about whether to have your insurance placed with Lloyds Underwriters and Ironshore Specialty Insurance. If you should have any questions regarding this surplus lines placement, please contact me directly.

Thank you for your careful consideration of this matter.

Very truly yours,

A handwritten signature in blue ink that reads "Brandon Lewis".

Brandon Lewis, CPCU, ARM-P
USI Insurance Services

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“Claims Made” Coverage Notice

Some of the quotes provided in this proposal **may be** offered on a Claims Made or a Claims Made and Reported basis.

A brief description of Claims Made and Claims Made and Reported forms is included below for your reference.

Claims Made

1. Under a **claims-made** form, the policy that is in effect at the time that a claim is made against you is the policy that will respond to that claim, regardless of when the wrongful act occurred (subject to any retroactive date). This differs from an **occurrence** form, which responds to claims resulting from accidents, incidents or injuries occurring while the policy was in effect, regardless of when a claim for damages is brought.
2. If your policy has a **retroactive date**, the wrongful act must have occurred after the retroactive date in order for the policy to respond to a claim.

You may have the right to purchase an extended reporting period (ERP) endorsement if the policy is cancelled or not renewed. This endorsement will provide a period of time to continue to report claims that arise resulting from wrongful acts that occurred after any retroactive date and before the end of your policy period. The ERP (often called “tail” coverage) must be requested within a specific time frame and the additional premium, which typically is required prior to the tail period begins, is fully earned.

Claims Made and Reported

A type of claims made policy in which a claim must be both made against the insured and reported to the insurer during the policy period for coverage to apply.*

**Source: IRMI Glossary of Insurance and Risk Management Terms.*

Client Authorization to Bind Coverage

TO: USI Insurance Services
5355 Kietzke Lane, Suite 101
Reno, NV 89511

RE: **Insurance Proposal**

This proposal contains proprietary confidential information concerning USI Insurance Services, LLC. ("USI") and our Clients. It may not be distributed or reproduced without the express prior written consent of USI Insurance Services. No disclosure concerning this proposal shall be made without the express prior written consent of USI Insurance Services.

The intent of this proposal is to provide a highlight of the coverage offered in our insurance program, and is not meant to be all-inclusive. Please read your actual policy(ies) for complete details including terms, conditions, limitations, and exclusions. Exposure information, including but not limited to property values, auto schedules, payroll, and revenues, used in the proposal were those presented by you and should be carefully reviewed and/or appraised for adequacy.

I hereby acknowledge that, upon the renewal of the coverage described herein, unless I otherwise direct USI Insurance or USI Insurance Services otherwise notifies me, USI Insurance Services intends to renew my coverage with the insurer that, at the time of such renewal, underwrites my coverage and thus USI Insurance Services will not solicit any quotes or proposals from insurers on my behalf in connection with such renewal.

I have read and understand the terms and conditions of this proposal and the compensation USI Insurance Services may receive in connection with USI Insurance's services described in this proposal. All questions and concerns I had regarding any of the terms outlined above have been discussed and addressed with USI Insurance Services.

After careful review of your proposal dated **June 7, 2022** we have decided to accept the following option(s):

PROPERTY, LIABILITY, CYBER, POLLUTION & STUDENT ACCIDENT (POOL)

✓	Maintenance Deductible	Annual Premium
✓	Per Expiring - \$10,000	\$871,258.76

EXCESS WORKERS COMPENSATION (STAR INSURANCE COMPANY/US SPECIALTY)

✓	Retention Options	Retention	Estimated Premium
	Per Expiring	\$400,000	\$64,649
	Option #1	\$450,000	\$61,255
	Option #2	\$500,000	\$48,546

SELF-INSURED WORKERS COMP BOND (SAFETY NATIONAL)

✓	Bond Limit	Annual Premium
	Per Expiring - \$222,000	\$4,995

Please have binders and your invoice prepared for the agreed-upon coverage.

Customer Signature

Name

Date

Douglas County School District

Company

Title

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Market Security Letter for NPAIP

Douglas County School District:

You have elected property and/or liability insurance coverage with the **Nevada Public Agency Insurance Pool (NPAIP)** for the proposed policy term. This entity differs in some ways from a traditional insurer. Common characteristics of a non-traditional market may include, but are not limited to:

- **Member assessments** may apply if a deficit occurs. Member assessments may beyond the end of the policy year. Note: *The NPAIP has not required a member assessment since it began in 1987.*
- **The provisions of state guaranty funds/associations may not apply** in the event this entity becomes insolvent. State guaranty funds/associations provide means for the payment of covered claims under certain insurance policies in order to avoid excessive delay in payment and to lessen financial loss to claimants or policyholders because of the insolvency of an insurer;

The purpose of this letter is to notify you of potential risks and complexities associated with the unique characteristics of this entity and to help you make an informed decision regarding the carrier you choose to have insurance coverage with. We recommend that you have this evaluated by your legal advisors. If you agree to have your insurance placed with this entity, please sign the acknowledgement below.

We must receive a signed copy of this letter before your insurance can be bound. Thank you for your careful consideration of this matter. Please contact me if you would like additional information.

Very truly yours,



Brandon Lewis, CPCU, ARM-P
USI Insurance Services

ACKNOWLEDGMENT

The undersigned hereby understands the above material and has instructed USI Insurance Services to place insurance coverage with NPAIP.

Name/Signature: _____ Date: _____

Title: _____

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When to Notify USI Insurance Services

It is important that you advise USI Insurance Services of any material changes in your operations which may have a bearing on your insurance program. Your insurers have evaluated and accepted the risks on the basis of the information given. Any variation of these details could lead to complication in the event of a loss.

These changes may include, but are not limited to:

- Changes of personnel affecting responsibility for insurance decisions.
- Personnel traveling overseas/on temporary assignment overseas/working on military bases.
- Acquisition or creation of new companies or subsidiaries and/or mergers in which you are involved or any legal change in the corporate structure.
- Purchase, sale, lease, construction, or occupancy of new premises; real estate alteration, vacating the premises, or temporary unoccupancy; extension or demolition of existing premises. This applies for both domestic and foreign locations.
- Increase in values of building, business personal property, or inventory for both scheduled and unnamed locations.
- Removal of business personal property or stock to new or temporary locations.
- Addition of new locations, equipment, or vehicles, whether hired, purchased, leased, or borrowed.
- Changes in processes, occupancy, products, revenue, sales, or business operations.
- Addition, alteration, or temporary disconnection of fire or burglary protection systems.
- Use of owned or non-owned aircraft or watercraft.
- Major changes in value or nature of goods being shipped.
- Employment of personnel in states in which you were previously not doing business.
- Election or appointment of a new C.E.O. or C.O.O., or change in control of either the Board of Directors or the stock ownership of the company.
- Changes in ERISA Plan Assets.
- Any written contracts executed with contractor, subcontractors, suppliers, or others.

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The USI ONE Advantage®

What truly distinguishes USI as a leading middle market insurance brokerage and consulting firm is the USI ONE Advantage, a game-changing value proposition that delivers clients a robust set of risk management and benefit solutions and exclusive resources with financial impact. USI ONE® represents **Omni, Network, Enterprise**—the three key elements that create the USI ONE Advantage and set us apart from the competition.

Omni Knowledge Engine™ – USI’s Proprietary Analytics

Omni, which means “all,” is USI’s one-of-a-kind solutions platform—real time, interactive, dynamic and evolving, and customized for each client. Built in-house by USI subject matter experts, Omni captures the experience of more than 150,000 clients, more than 6,000 professionals and over 100 years of business activity through our acquired agencies into targeted, actionable solutions.

Network – USI’s Local and National Resources

USI has made a very large investment in local resources and technical expertise, with more than 4,400 professionals networked nationally to build strong vertical capabilities and integrated account teams. Our local and regional experts ensure account team availability, hands-on service, and ongoing diligent follow-through so we can deliver on the solutions we customize for our clients.

Enterprise – USI’s Team Based Strategic Planning

USI’s enterprise planning is a disciplined, focused, analysis centered on our client’s issues and challenges. Highly consultative meetings integrate USI’s Omni analytics with our broad resource network to build a risk management strategy aligned with client business needs. Our enterprise process is a proven method for identifying, quantifying and minimizing client risk exposures.

The USI ONE Advantage—our **Omni** knowledge engine, with our **Network** of local and national resources, delivered to our clients through our **Enterprise** planning process gives USI fundamentally different solutions, the resources to deliver, and a process to bring superior results to our clients



Property and Casualty Resources

Risk Management Center

Web-based, enhanced safety resource providing access to safety policies and programs, online training resources, streaming safety videos, Learning Management System (LMS), audits and safety observations, certificate of insurance tracking, incident/accident reporting, safety data sheet (SDS) tracking, OSHA recordkeeping, HR and benefits resources and “Ask the Expert”.

Workers' Compensation Experience Modification Management

To help our clients reduce costs, USI may utilize a variety of tools to analyze the current workers compensation and project changes in mod based on a variety of factors. This opens our clients' eyes to the impact of the workers' compensation mod. Seeing the cost drivers and trends allows for the creation of money saving strategies.

Risk Management

Insurance premiums represent only one component within your Total Cost of Risk. The risks that you retain in the form of deductibles or retentions represent significant opportunities for risk control and expense management.

USI will tailor a service plan to meet your needs. The following is a sample of additional services that we provide.

- Risk control and engineering
 - Risk evaluation and assessment
 - Environmental, health, and safety training advisors
 - Consulting on property protection and engineering
 - Regulatory review and compliance services
 - Fleets and transportation risk
- Claims consulting and solutions
 - Claims program best practices
 - Claims services administrator marketing and selection
 - Claims services provider auditing and quality measurement
 - Claims program analytics and metrics
- Financial analytics
 - Loss forecast and accrual analysis
 - Risk retention analysis
 - Program comparison and cash flow modeling
 - Cost of risk allocation
 - Risk bearing capacity analysis
 - Benchmarking

Some services require additional fees and may be offered directly through third-party providers.

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USI Privacy Notice

Our Privacy Promise to You

USI provides this notice to you, our customer, so that you will know what we will do with the personal information, personal financial and health information (collectively referred to as the “protected information”) that we may receive from you directly or receive from your health care provider or receive from another source that you have authorized to send us your protected information. We at USI are concerned about your privacy and assure you that we will do what is required of us to safeguard your protected information.

What types of information will we be collecting?

USI collects information from you required both for our business and pursuant to regulatory requirements. Without it, we cannot provide our products and services for you. We will be collected protected information about you from:

- Applications or other forms, such as name, address, Social Security number, assets and income, employment status and dependent information;
- Your transactions with us or your transactions with others, such as account activity, payment history, and products and services purchased;
- Consumer reporting agencies, such as credit relationships and credit history. These agencies may retain their reports and share them with others who use their services;
- Other individuals, businesses and agencies, such as medical and demographic information; and
- Visitors to our websites, such as information from on-line forms, site visitorship data and on-line information collection devices, commonly called “cookies.”

What will we do with your protected information?

The information USI gathers is shared within our company to help us maximize the services we can provide to our customers. We will only disclose your protected information as is necessary for us to provide the insurance products and services you expect from us. USI does not sell your protected information to third parties, nor does it sell or share customer lists.

We may also disclose all of the information described above to third parties with which we contract for services. In addition, we may disclose your protected information to medical care institutions or medical professionals, insurance regulatory authorities, law enforcement or other government authorities, or to affiliated or nonaffiliated third parties as is reasonably necessary to conduct our business or as otherwise permitted by law.

Our Security Procedures

At USI, we have put in place the highest measures to ensure the security and confidentiality of customer information. We will handle the protected information we receive by restricting access to the protected information about you to those employees and agents of ours who need to know that information to provide you with our products or services or to otherwise conduct our business, including actuarial or research studies. Our computer database has multiple levels of security to protect against threats or hazards to the integrity of customer records, and to protect against unauthorized access to records that may harm or inconvenience our customers. We maintain physical, electronic, and procedural safeguards that comply with federal and state regulations to safeguard all of your protected information.

Our Legal Use of Information

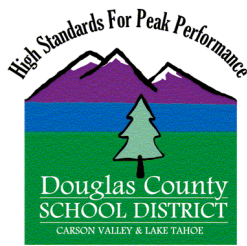
We retain the right to use ideas, concepts, know-how, or techniques contained in any nonpublic personal information you provide to us for our own purposes, including developing and marketing products and services.

Your Right to Review Your Records

You have the right to review the protected information about you relating to any insurance or annuity product issued by us that we could reasonably locate and retrieve. You may also request that we correct, amend or delete any inaccurate information by writing to us at the above address.

This proposal is merely a descriptive summary of coverage provided by the insurance companies being proposed and should be used for reference purposes only. This is a quotation of coverage only. It is not a binder. This proposal does not amend or alter the insurance contract.

Please refer to the policy contract for specific terms, conditions, limitations, and exclusions.
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DOUGLAS COUNTY SCHOOL DISTRICT

HUMAN RESOURCES DEPARTMENT

BOARD MEMO

Date: June 14, 2022

To: DCSD Board of School Trustees

From: Joe Girdner, Executive Director of Human Resources

Re: Designation of Position as Critical Shortage Need

RECOMMENDATION

It is recommended that the Board designate the positions of Secondary Teachers as a Critical Shortage Need position.

DISCUSSION

The District has had an increasingly difficult time hiring qualified Secondary Teachers. We currently have twelve (12) open positions and it is not unusual to have resignations during the summer months. Furthermore, one of the currently open positions has been vacant for over two (2) years. The late date we are trying to hire these critical positions is concerning, which is why we are seeking the critical need designation.

The advertisements with our local Applitrack system post the positions for hire on a nation-wide network. We also post these positions on a national advertisement site for related positions.

Staff brings forward the request to have these positions designated as a Critical Shortage Need position to try to fill them with a retired Secondary Teachers.

The designation of the position as Critical Shortage Need enables the District to consider State retirees to fill the designated vacancies, if approved by Nevada PERS. The District would be obligated to continue to seek viable candidates for employment in the positions and must provide PERS with documentation of our efforts. Any approved designation would be for another two-year period and the District would be required to re-apply for the designation at the end of the two-year period, should it desire to continue to offer any vacancy as a Critical Shortage Need position.

Respectfully Submitted,

Joe Girdner
Executive Director of Human Resources



Public Employees Retirement System of Nevada
693 W. Nye Lane, Carson City, NV 89703 (775) 687-4200 Fax (775) 687-5131
5740 S. Eastern Ave. Suite 120, Las Vegas, NV 89119 (702) 486-3900 Fax (702) 678-6934
Toll Free 1-866-473-7768 Website: www.nvpers.org Email: nvpers@nvpers.org

Critical Need Position Designation Form

Reemployment of a retired public employee pursuant to NRS 286.523 is limited to positions of extreme need. An employer who desires to employ a retired public employee to fill a position for which there is a critical labor shortage must make the determination of reemployment based upon appropriate and necessary delivery of services to the public. The critical need designation must be made by the designating authority of the agency in an open meeting. The designated authority shall not designate a position for more than 2 years. To be redesignated, the designating authority must consider and make new findings in an open public meeting as to whether the position continues to meet the criteria established by law. PERS will compile the forms received from each designating authority and provide a biennial report to the Interim Retirement and Benefits Committee (IRBC) of the Legislature.

Agency Contact: Joe Girdner, Executive Director or Human Resources Agency Phone: _____

Agency Name: Douglas County School District

Critical Need Position Title: Secondary Classroom Teacher

Effective Date of Critical Need Designation: 6/10/2022

In an open meeting the designating authority shall make findings based upon the below criteria that supports the designation using this form provided by PERS. Before making a designation, the designating authority shall consider all efforts made by the public employer to fill the position through other means. The written findings to be made by the designating authority must include:

History of the rate of turnover for the position: DCSD has had at multiple secondary classroom teacher vacancy every year since June of 2017.

As of June 1, 2022, we currently have 5 elementary classroom teacher positions vacant within DCSD. This late date will make it very challenging to fill with qualified candidates.

Number of openings for the position and the number of qualified candidates for those openings after all other efforts of recruitment have been exhausted: DCSD currently has 23 secondary teaching positions vacant, and the pool of candidates is very small.

Length of time the position has been vacant: DCSD has many secondary classroom teacher openings every year.

Difficulty in filling the position due to special circumstances, including special education or experience required for the position: Elementary classroom teacher positions are becoming increasingly difficult to fill, and every year there are less and less qualified candidates.

History and success of the efforts to recruit for the position, including advertising, out-of-state recruitment and all other efforts made (include copies of advertising or electronic recruitment notices, specifying targeted geographic areas): Douglas County School District advertises all certified positions on a nationwide job posting network

In addition, DCSD is very active in our recruiting efforts across the western United States. We typically recruit for these positions by

recruiting in Nevada, Oregon, Washington, and Colorado during the Spring but were unable this year due to COVID 19. Our efforts have not resulted in filling these positions.

EMPLOYMENT AGREEMENT – SUPERINTENDENT OF SCHOOLS

This Employment Agreement – Superintendent of Schools (“Agreement”) is entered into pursuant to NRS 391.110 by and between the TRUSTEES OF THE DOUGLAS COUNTY SCHOOL DISTRICT, a “body corporate” created by NRS 386.110 (hereafter “TRUSTEES” or “BOARD”) on behalf of the DOUGLAS COUNTY SCHOOL DISTRICT, a political subdivision of the State of Nevada created by NRS 386.010 (“DCSD”), and KEITH LEWIS (“LEWIS”), to employ him in the position of Superintendent of Schools, and is made with reference to the following facts:

RECITALS

A. LEWIS is licensed as an administrator by the Nevada Department of Education and is qualified to serve and to be employed as a Superintendent of Schools in Nevada.

B. LEWIS is currently employed by the DCSD in the position of Executive Director of Human Resources.

C. During an open public meeting on May 4, 2020, the TRUSTEES voted unanimously to offer the position of Superintendent of Schools to LEWIS, and LEWIS desires to accept the offer of employment made to him by the TRUSTEES, all on the terms and conditions as described below in this Agreement.

D. The TRUSTEES and LEWIS now wish to enter into this Agreement to memorialize all of the terms and conditions of LEWIS’ new employment position as Superintendent of Schools of the DCSD.

NOW, THEREFORE, in light of the foregoing facts and in consideration of the mutual promises contained in this Agreement, the parties hereby AGREE as follows:

TERMS AND CONDITIONS

1. Recitals Incorporated. The Recitals set forth above are hereby incorporated and made a part of this Agreement.

2. Exclusive Employment. The TRUSTEES hereby exclusively employ LEWIS to serve in the position of Superintendent of Schools of the DCSD, and LEWIS hereby accepts such exclusive employment. LEWIS agrees to devote all of his professional time and attention to the sole and exclusive benefit of the DCSD, and to no other employment, professional endeavors, or personal business for profit. Notwithstanding the foregoing, LEWIS may from time-to-time accept speaking engagements, lecturing, writing, and similar professional activities. LEWIS shall, however, provide the TRUSTEES with advance notice in writing of his intent to engage in any such activities, and shall consult with the TRUSTEES about his planned activities as appropriate.

3. Effective Date and Term of Agreement. The Effective Date of this Agreement and the date on which LEWIS shall assume his position as Superintendent of Schools and commence performance of his duties described herein is June 1, 2020. The Term of this Agreement and of LEWIS' employment hereunder is for three (3) years and one (1) month from and after the Effective Date through June 30, 2023 (the "Term"), when it shall expire.

4. Extension. Between April 1, 2021 and June 30, 2021, TRUSTEES shall meet in an open public meeting, whether or not in conjunction with a performance evaluation required under Section 7, to review this Agreement and to decide whether to extend the Term of this Agreement by one (1) additional year. Any extension shall be subject to step increases, if applicable, under Section 5(b), and any other increases or decreases in compensation approved by the TRUSTEES. For each year after the initial year of this Agreement, the TRUSTEES shall meet between April 1 and June 30 in the same manner described above to decide whether to extend the then existing Term of this Agreement by one (1) or more additional years as allowed under NRS 391110(3), unless LEWIS requests the TRUSTEES not to hold the meeting.

5. Consideration. The consideration given to LEWIS in exchange for his faithful performance of all of his duties as Superintendent of Schools under this Agreement is each and all of the following:

(a) Salary, PERS, and Group Insurance. DCSD shall pay LEWIS the gross annual salary of \$150,500, the sufficiency of which is hereby acknowledged by LEWIS, commencing on the Effective Date, and to be paid to him incrementally at DCSD's normal regular payroll intervals. The TRUSTEES may, in their sole discretion, determine to increase LEWIS' annual salary at any time during the Term of this or any subsequently-renewed Term, but in no event shall LEWIS' annual salary be increased prior to July 1, 2021. LEWIS shall be eligible for all fringe benefits of employment as they are or may be adopted and in place from time-to-time for all regular 12-month administrators employed by DCSD during the Term of this Agreement. This includes but is not limited to payment by DCSD of the Employer's share of contributions for LEWIS to the Nevada Public Employees Retirement System ("PERS"), and coverage under DCSD's group health, dental, and vision insurance policies for LEWIS himself pursuant to the terms of the relevant group insurance plan(s) for DCSD employees as may be adopted and in place from time-to-time. DCSD shall pay the insurance premiums for LEWIS himself only; any premiums for his spouse's or other enrolled dependents' coverage under DCSD's group policies, if any, shall be borne and paid personally by LEWIS and his spouse.

(b) Step Increases and Salary Decreases. LEWIS' annual salary shall increase based on experience gained as Superintendent in annual incremental steps of two percent (2%) above his then current salary for each year of experience (hereafter "Step Increase") not to exceed five (5) steps; provided, however, if all DCSD employee collective bargaining units agree not to receive a step increase under their respective collective bargaining agreements for a particular year, LEWIS shall not receive a Step Increase notwithstanding the year of experience gained.

Should all DCSD employee collective bargaining units agree to a decrease in salary and/or benefits for a particular year under their respective collective bargaining agreements, LEWIS's annual salary shall automatically decrease by the average percentage of the decreases agreed by each of the bargaining units.

(c) Paid Time Off. LEWIS shall accrue and be eligible to take paid time off for vacation, sick leave, and personal leave on the same basis as all other 12-month administrative employees of DCSD. Accrual of such benefits is limited to the same maximums as apply to all such other 12-month administrative employees. Any unused sick leave that LEWIS may have accrued with DCSD in his previous position as Executive Director of Human Resources as of June 30, 2020 shall be retained by him and considered as accrued and available to him as of the Effective Date; however, LEWIS shall not be compensated in cash for any such previously-accrued sick leave.

(d) Transportation. LEWIS shall be allowed the use of a DCSD-owned or leased 4-wheel or all-wheel drive motor vehicle to be used by him for DCSD business purposes only.

(e) Technology. DCSD shall provide LEWIS with a cell phone and shall pay the monthly fees in connection therewith. The TRUSTEES in their sole discretion may eliminate this perquisite and instead pay LEWIS a monthly sum of \$75 for reimbursement to LEWIS for DCSD business use of his personal cell phone.

(f) Professional Associations. DCSD shall directly pay or reimburse LEWIS for the costs or dues for his memberships in professional organizations or associations which are directly related to his position and duties as Superintendent of Schools,

with an annual maximum aggregate expenditure by DCSD for this purpose of \$1,000.

(g) Other Insurance. During the Term of this Agreement, DCSD shall provide and maintain in force by directly paying the premiums for a policy of accidental death insurance with 24-hour coverage for LEWIS with a death benefit payable of \$200,000, and a term life insurance policy on his life with a death benefit payable of \$50,000. LEWIS shall be designated as the owner of both such policies and shall have the right to designate the beneficiary or beneficiaries thereunder in his sole discretion.

(h) Payment or Reimbursement of Travel Expenses. DCSD shall either directly pay or reimburse LEWIS for the reasonable and customary expenses actually incurred for his appropriate travel outside the District in performance of his duties as Superintendent of Schools. LEWIS shall provide appropriate receipts for any requested travel-related reimbursements. DCSD may also provide him with a credit card for his use to pay for any such expenses, with the account maintained and paid by DCSD, to be used only for such purposes and in accordance with DCSD guidelines.

6. Duties and Responsibilities. In exchange for the monetary compensation and the other consideration described in this Agreement, LEWIS shall well and faithfully perform all of the duties and responsibilities normally performed by a Superintendent of Schools under Nevada law as the chief executive officer of the DCSD, all of those duties described in the written "job description" for the DCSD Superintendent of Schools attached hereto as Exhibit "A," and any additional reasonable duties and responsibilities as may be assigned to him from time-to-time by the TRUSTEES. LEWIS shall regularly confer with and furnish to the TRUSTEES such information, data, and materials concerning DCSD and its operations as are reasonably appropriate and necessary for them in the performance of their oversight function and their other

duties as TRUSTEES under Nevada law. As Superintendent, LEWIS shall be accountable to the full BOARD OF TRUSTEES as a whole, and not to individual Trustees. He is required to comply with all lawful policies, rules, regulations, and orders as may be adopted by the TRUSTEES, and shall be responsible for attaining the “Management by Objectives” (“MBOs”) in place and as developed from time-to-time by him and the TRUSTEES.

7. Performance Evaluations. Using methods developed after conferring with LEWIS, the TRUSTEES shall, after providing reasonable advance notice to his, formally evaluate his performance as Superintendent of Schools on or before June 30, 2021 and on an approximately annual basis thereafter, and at any other times deemed necessary or appropriate in the discretion of the TRUSTEES during the Term of this Agreement and any successive renewed Term.

8. Mentoring. The TRUSTEES may require LEWIS to participate in a mentoring program by a person or persons of the TRUSTEES’ choosing at the beginning of the Term of this Agreement and/or at other times and periods during the Term in their discretion, in order that LEWIS might improve his performance as Superintendent of Schools.

9. Termination. This Agreement, and LEWIS’ employment as Superintendent of Schools hereunder, shall be terminated by LEWIS’ death, retirement, or by his voluntary resignation at any time. It may also be terminated voluntarily by LEWIS or involuntarily prior to expiration of the Term by the TRUSTEES at any time, with or without Cause (as defined below), or for disability, as follows:

(a) Termination for Cause. LEWIS’ employment as Superintendent, and this Agreement may be terminated at any time for cause, as provided in NRS 391.110(4). “Cause” shall be defined as any of those reasons or circumstances set forth in NRS 391.750(1) as may be in effect from time-to-time during the Term pertaining to dismissal of school administrators, and as may be otherwise defined under Nevada law; *provided, however*, that unlike other DCSD employees, as

Superintendent of Schools, LEWIS shall *not* at any time have any right to a hearing prior to involuntary termination or any of the other procedural due process rights contained in NRS Chapter 391 that may be applicable to other employees. His sole and exclusive remedy to challenge his termination for Cause shall be binding arbitration as set forth in Section 9(d). If LEWIS prevails in such arbitration on the factual issue of whether there was Cause for his termination, he shall be entitled to receive only those contractual payments to which he would have been entitled as provided in the following subsection as if he had been terminated without Cause.

(b) Termination without Cause. The TRUSTEES may terminate LEWIS' employment at will, at any time, for any lawful reason or no reason, without Cause as defined above, upon providing LEWIS with a minimum of thirty (30) days' written notice of such termination personally delivered to him or sent to him by certified U.S. Mail at his last known residence address on file with DCSD.

(c) Termination for Disability. In the event LEWIS is unable to perform any of the essential functions of his job or his duties as Superintendent of Schools with or without a reasonable accommodation because of physical or mental illness, condition or injury, and such disability lasts or exists for a period of more than ninety (90) days within a consecutive 12-month period of time, the TRUSTEES may determine to place LEWIS on a disability leave of absence without pay, during which time he will be nonetheless paid for any available remaining and already-accrued sick leave, vacation, and personal days off. During such disability leave of absence, LEWIS shall not accrue any additional paid time off, and the TRUSTEES may appoint another qualified administrator as Acting Superintendent. Before being eligible to return to duty as Superintendent, LEWIS shall provide an unequivocal statement in writing from a medical doctor licensed to practice medicine in Nevada, certifying that he is able to return to duty and can perform all of the duties and essential functions of his position with or without a reasonable accommodation, and he may also be required to submit to examination by another qualified medical doctor chosen by DCSD to provide an opinion to the TRUSTEES regarding whether

she is able to return to duty and can perform all of duties and essential functions of his position. Upon expiration of the disability leave, if LEWIS has not returned or cannot return to duty as Superintendent, the TRUSTEES may, in their discretion, continue the period of leave for any appropriate additional period, or may terminate LEWIS' employment and place him on disability retirement status. In such case, LEWIS shall be eligible to receive any disability insurance and Nevada PERS benefits to which he may be entitled under any applicable DCSD insurance plans and policies in place and applicable law.

(d) Binding Arbitration. All disputes between the parties arising out or under the terms of this Agreement shall be determined exclusively by mandatory, binding arbitration conducted in Douglas County, Nevada pursuant to the Nevada Uniform Arbitration Act of 2000 (NRS 38.206 et seq. - the "Act"). In the event that such a dispute is not first resolved between them, the parties shall by agreement between them select one person as arbitrator who has substantial experience in the area(s) of the disputed issue(s). If they cannot agree upon an arbitrator, then within 30 days following the written request of either party for the appointment of an arbitrator, either party shall apply pursuant to NRS 38.226, to the Ninth Judicial District Court for the State of Nevada in Douglas County to appoint an arbitrator. The arbitrator shall have all of the powers set forth in the Act, shall enter an award at the conclusion of the proceedings. In no event, may the arbitrator award any tort or punitive damages to LEWIS. The arbitrator's fee and the cost of the proceeding shall initially be shared equally between the parties, but the arbitrator may in his/her discretion order that the losing party pay all or any part of the arbitrator's fee advanced by the prevailing party.

LEWIS INITIALS

TRUSTEES INITIALS

10. Payments in Event of Termination. In the event this Agreement and LEWIS' employment is terminated as the result of his death, or voluntarily by his resignation or retirement, or involuntarily by the TRUSTEES for Cause as defined herein, DCSD shall pay LEWIS (or his estate, in the event of his death) only for his earned salary through the last day of his employment, for any accrued but unused paid time off, and for any as-of-then unreimbursed appropriate expenses; DCSD shall not be required to pay LEWIS any other or additional sum. If LEWIS' employment is involuntarily terminated without Cause as defined herein, then DCSD shall pay his earned salary through the last day of his employment, for any accrued but unused paid time off, for his appropriate and as-of-then unreimbursed expenses, and DCSD shall also pay his an additional gross lump-sum amount equal to nine (9) months of his salary as in effect as of such date. No additional or other payments shall be due or made to him by the DCSD in the event of his termination without Cause; *provided, however*, that upon LEWIS' request made at the time of LEWIS' first performance evaluation on or before June 30, 2021 or annually thereafter, the said additional lump-sum amount may be reviewed by the TRUSTEES in their discretion, for possible upward adjustment. If LEWIS' employment is terminated as the result of his disability under Section 9(c) above, he shall receive only those payments and benefits as described therein.

11. Attorney's Fees and Costs. If either party to this Agreement brings an action or other proceeding to enforce or interpret any provision of this Agreement or to resolve any dispute arising under this Agreement or the employment relationship, the prevailing party in such action shall be entitled to an award of his/its reasonable attorney's fees and costs incurred in connection with prosecuting or defending such action or proceeding.

12. Binding Effect. This Agreement shall be binding upon and inure to the benefit and the detriment of the parties hereto, as well as their respective successors, heirs, executors, and administrators, as the case may be.

13. Severability. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any of its other provisions as unenforceable, invalid, or illegal. Such

remaining provisions of this Agreement shall be construed in all respects as if the unenforceable, invalid, or illegal provision(s) were omitted.

14. Entire Agreement. This Agreement contains the entire agreement between the TRUSTEES and LEWIS regarding his employment as Superintendent of Schools and the subject matter hereof. This Agreement may not be modified, changed, altered, or amended in any way except by a subsequent written instrument referring specifically to this Agreement by title and date, and signed by both parties to this Agreement.

Dated: May _____, 2020

BOARD OF TRUSTEES OF THE
DOUGLAS COUNTY SCHOOL DISTRICT

By _____
Robbe Lehmann, President

By _____
Linda Gilkerson, Vice-President

By _____
Carey Kangas, Clerk

Dated: May _____, 2020

KEITH LEWIS

RESTATED EMPLOYMENT AGREEMENT – SUPERINTENDENT OF SCHOOLS

This Restated Employment Agreement – Superintendent of Schools (“Agreement”) is entered into pursuant to NRS 391.110 by and between the TRUSTEES OF THE DOUGLAS COUNTY SCHOOL DISTRICT, a “body corporate” created by NRS 386.110 (hereafter “TRUSTEES” or “BOARD”) on behalf of the DOUGLAS COUNTY SCHOOL DISTRICT, a political subdivision of the State of Nevada created by NRS 386.010 (“DCSD”), and KEITH LEWIS (“LEWIS”), to employ him in the position of Superintendent of Schools, and is made with reference to the following facts:

RECITALS

- A. LEWIS is licensed as an administrator by the Nevada Department of Education and is qualified to serve and to be employed as a Superintendent of Schools in Nevada.
- B. LEWIS is currently employed by the DCSD in the position of Executive Director of Human Resources.
- C. During an open public meeting on May 4, 2020, the TRUSTEES voted unanimously to offer the position of Superintendent of Schools to LEWIS, and LEWIS accepted the offer of employment made to him by the TRUSTEES which resulted in an Employment Agreement being fully executed on May 20, 2020. During an open public meeting on November 10, 2020, the TRUSTEES voted unanimously to revise the Employment Agreement to change the date on which they will conduct an annual performance evaluation of LEWIS and to correct certain typographical errors.
- D. The TRUSTEES and LEWIS now wish to enter into this Restated Agreement to memorialize and incorporate into one document all of the terms and conditions of the Employment Agreement executed on May 20, 2020 and the changes approved on November 10, 2020.

NOW, THEREFORE, in light of the foregoing facts and in consideration of the mutual promises contained in this Agreement, the parties hereby AGREE as follows:

TERMS AND CONDITIONS

1. Recitals Incorporated. The Recitals set forth above are hereby incorporated and made a part of this Agreement.

2. Exclusive Employment. The TRUSTEES hereby exclusively employ LEWIS to serve in the position of Superintendent of Schools of the DCSD, and LEWIS hereby accepts such exclusive employment. LEWIS agrees to devote all of his professional time and attention to the sole and exclusive benefit of the DCSD, and to no other employment, professional endeavors, or personal business for profit. Notwithstanding the foregoing, LEWIS may from time-to-time accept speaking engagements, lecturing, writing, and similar professional activities. LEWIS shall, however, provide the TRUSTEES with advance notice in writing of his intent to engage in any such activities, and shall consult with the TRUSTEES about his planned activities as appropriate.

3. Effective Date and Term of Agreement. The Effective Date of this Agreement and the date on which LEWIS shall assume his position as Superintendent of Schools and commence performance of his duties described herein is June 1, 2020. The Term of this Agreement and of LEWIS' employment hereunder is for three (3) years and one (1) month from and after the Effective Date through June 30, 2023 (the "Term"), when it shall expire.

4. Extension. Between April 1, 2021 and June 30, 2021, TRUSTEES shall meet in an open public meeting, whether or not in conjunction with a performance evaluation required under Section 7, to review this Agreement and to decide whether to extend the Term of this Agreement by one (1) additional year. Any extension shall be subject to step increases, if applicable, under Section 5(b), and any other increases or decreases in compensation approved by the TRUSTEES. For each year after the initial year of this Agreement, the TRUSTEES shall meet between April 1 and June 30 in the same manner described above to decide whether to extend the then existing Term of this Agreement by one (1) or more additional years as allowed under NRS 391110(3), unless LEWIS requests the TRUSTEES not to hold the meeting.

5. Consideration. The consideration given to LEWIS in exchange for his faithful performance of all of his duties as Superintendent of Schools under this Agreement is each and all of the following:

(a) Salary, PERS, and Group Insurance. DCSD shall pay LEWIS the gross annual salary of \$150,500, the sufficiency of which is hereby acknowledged by LEWIS, commencing on the Effective Date, and to be paid to him incrementally at DCSD's normal regular payroll intervals. The TRUSTEES may, in their sole discretion, determine to increase LEWIS' annual salary at any time during the Term of this or any subsequently-renewed Term, but in no event shall LEWIS' annual salary be increased prior to July 1, 2021. LEWIS shall be eligible for all fringe benefits of employment as they are or may be adopted and in place from time-to-time for all regular 12-month administrators employed by DCSD during the Term of this Agreement. This includes but is not limited to payment by DCSD of the Employer's share of contributions for LEWIS to the Nevada Public Employees Retirement System ("PERS"), and coverage under DCSD's group health, dental, and vision insurance policies for LEWIS himself pursuant to the terms of the relevant group insurance plan(s) for DCSD employees as may be adopted and in place from time-to-time. DCSD shall pay the insurance premiums for LEWIS himself only; any premiums for his spouse's or other enrolled dependents' coverage under DCSD's group policies, if any, shall be borne and paid personally by LEWIS and his spouse.

(b) Step Increases and Salary Decreases. LEWIS' annual salary shall increase based on experience gained as Superintendent in annual incremental steps of two percent (2%) above his then current salary for each year of experience (hereafter "Step Increase") not to exceed five (5) steps; provided, however, if all DCSD employee collective bargaining units agree not to receive a step increase under their

respective collective bargaining agreements for a particular year, LEWIS shall not receive a Step Increase notwithstanding the year of experience gained.

Should all DCSD employee collective bargaining units agree to a decrease in salary and/or benefits for a particular year under their respective collective bargaining agreements, LEWIS's annual salary shall automatically decrease by the average percentage of the decreases agreed by each of the bargaining units.

(c) Paid Time Off. LEWIS shall accrue and be eligible to take paid time off for vacation, sick leave, and personal leave on the same basis as all other 12-month administrative employees of DCSD. Accrual of such benefits is limited to the same maximums as apply to all such other 12-month administrative employees. Any unused sick leave that LEWIS may have accrued with DCSD in his previous position as Executive Director of Human Resources as of June 30, 2020 shall be retained by him and considered as accrued and available to him as of the Effective Date; however, LEWIS shall not be compensated in cash for any such previously-accrued sick leave.

(d) Transportation. LEWIS shall be allowed the use of a DCSD-owned or leased 4-wheel or all-wheel drive motor vehicle to be used by him for DCSD business purposes only.

(e) Technology. DCSD shall provide LEWIS with a cell phone and shall pay the monthly fees in connection therewith. The TRUSTEES in their sole discretion may eliminate this perquisite and instead pay LEWIS a monthly sum of \$75 for reimbursement to LEWIS for DCSD business use of his personal cell phone.

(f) Professional Associations. DCSD shall directly pay or reimburse LEWIS for the costs or dues for his memberships in professional organizations or associations

which are directly related to his position and duties as Superintendent of Schools, with an annual maximum aggregate expenditure by DCSD for this purpose of \$1,000.

(g) Other Insurance. During the Term of this Agreement, DCSD shall provide and maintain in force by directly paying the premiums for a policy of accidental death insurance with 24-hour coverage for LEWIS with a death benefit payable of \$200,000, and a term life insurance policy on his life with a death benefit payable of \$50,000. LEWIS shall be designated as the owner of both such policies and shall have the right to designate the beneficiary or beneficiaries thereunder in his sole discretion.

(h) Payment or Reimbursement of Travel Expenses. DCSD shall either directly pay or reimburse LEWIS for the reasonable and customary expenses actually incurred for his appropriate travel outside the District in performance of his duties as Superintendent of Schools. LEWIS shall provide appropriate receipts for any requested travel-related reimbursements. DCSD may also provide him with a credit card for his use to pay for any such expenses, with the account maintained and paid by DCSD, to be used only for such purposes and in accordance with DCSD guidelines.

6. Duties and Responsibilities. In exchange for the monetary compensation and the other consideration described in this Agreement, LEWIS shall well and faithfully perform all of the duties and responsibilities normally performed by a Superintendent of Schools under Nevada law as the chief executive officer of the DCSD, all of those duties described in the written "job description" for the DCSD Superintendent of Schools attached hereto as Exhibit "A," and any additional reasonable duties and responsibilities as may be assigned to him from time-to-time by the TRUSTEES. LEWIS shall regularly confer with and furnish to the TRUSTEES such information, data, and materials concerning DCSD and its operations as are reasonably

appropriate and necessary for them in the performance of their oversight function and their other duties as TRUSTEES under Nevada law. As Superintendent, LEWIS shall be accountable to the full BOARD OF TRUSTEES as a whole, and not to individual Trustees. He is required to comply with all lawful policies, rules, regulations, and orders as may be adopted by the TRUSTEES, and shall be responsible for attaining the "Management by Objectives" ("MBOs") in place and as developed from time-to-time by him and the TRUSTEES.

7. Performance Evaluations. Using methods developed after conferring with LEWIS, the TRUSTEES shall, after providing reasonable advance notice to him, formally evaluate his performance as Superintendent of Schools on or before November 30, 2021 and on an approximately annual basis thereafter, and at any other times deemed necessary or appropriate in the discretion of the TRUSTEES during the Term of this Agreement and any successive renewed Term.

8. Mentoring. The TRUSTEES may require LEWIS to participate in a mentoring program by a person or persons of the TRUSTEES' choosing at the beginning of the Term of this Agreement and/or at other times^{it} and periods during the Term in their discretion, in order that LEWIS might improve his performance[↑] as Superintendent of Schools.

9. Termination. This Agreement, and LEWIS' employment as Superintendent of Schools hereunder, shall be terminated by LEWIS' death, retirement, or by his voluntary resignation at any time. It may also be terminated voluntarily by LEWIS or involuntarily prior to expiration of the Term by the TRUSTEES at any time, with or without Cause (as defined below), or for disability, as follows:

(a) Termination for Cause. LEWIS' employment as Superintendent, and this Agreement may be terminated at any time for cause, as provided in NRS 391.110(4). "Cause" shall be defined as any of those reasons or circumstances set forth in NRS 391.750(1) as may be in effect from time-to-time during the Term

pertaining to dismissal of school administrators, and as may be otherwise defined under Nevada law; *provided, however*, that unlike other DCSD employees, as Superintendent of Schools, LEWIS shall *not* at any time have any right to a hearing prior to involuntary termination or any of the other procedural due process rights contained in NRS Chapter 391 that may be applicable to other employees. His sole and exclusive remedy to challenge his termination for Cause shall be binding arbitration as set forth in Section 9(d). If LEWIS prevails in such arbitration on the factual issue of whether there was Cause for his termination, he shall be entitled to receive only those contractual payments to which he would have been entitled as provided in the following subsection as if he had been terminated without Cause.

(b) Termination without Cause. The TRUSTEES may terminate LEWIS' employment at will, at any time, for any lawful reason or no reason, without Cause as defined above, upon providing LEWIS with a minimum of thirty (30) days' written notice of such termination personally delivered to him or sent to him by certified U.S. Mail at his last known residence address on file with DCSD.

(c) Termination for Disability. In the event LEWIS is unable to perform any of the essential functions of his job or his duties as Superintendent of Schools with or without a reasonable accommodation because of physical or mental illness, condition or injury, and such disability lasts or exists for a period of more than ninety (90) days within a consecutive 12-month period of time, the TRUSTEES may determine to place LEWIS on a disability leave of absence without pay, during which time he will be nonetheless paid for any available remaining and already-accrued sick leave, vacation, and personal days off. During such disability leave of absence, LEWIS shall not accrue any additional paid time off, and the TRUSTEES may appoint another qualified administrator as Acting Superintendent. Before being eligible to return to duty as Superintendent, LEWIS shall provide an unequivocal statement in writing from a medical doctor licensed to practice medicine in Nevada, certifying that he is able to return to duty and can perform all of the duties and essential functions of his position with or without a reasonable accommodation, and

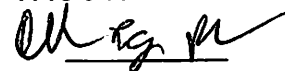
he may also be required to submit to examination by another qualified medical doctor chosen by DCSD to provide an opinion to the TRUSTEES regarding whether he is able to return to duty and can perform all of duties and essential functions of his position. Upon expiration of the disability leave, if LEWIS has not returned or cannot return to duty as Superintendent, the TRUSTEES may, in their discretion, continue the period of leave for any appropriate additional period, or may terminate LEWIS' employment and place him on disability retirement status. In such case, LEWIS shall be eligible to receive any disability insurance and Nevada PERS benefits to which he may be entitled under any applicable DCSD insurance plans and policies in place and applicable law.

(d) Binding Arbitration. All disputes between the parties arising out or under the terms of this Agreement shall be determined exclusively by mandatory, binding arbitration conducted in Douglas County, Nevada pursuant to the Nevada Uniform Arbitration Act of 2000 (NRS 38.206 et seq. - the "Act"). In the event that such a dispute is not first resolved between them, the parties shall by agreement between them select one person as arbitrator who has substantial experience in the area(s) of the disputed issue(s). If they cannot agree upon an arbitrator, then within 30 days following the written request of either party for the appointment of an arbitrator, either party shall apply pursuant to NRS 38.226, to the Ninth Judicial District Court for the State of Nevada in Douglas County to appoint an arbitrator. The arbitrator shall have all of the powers set forth in the Act, shall enter an award at the conclusion of the proceedings. In no event, may the arbitrator award any tort or punitive damages to LEWIS. The arbitrator's fee and the cost of the proceeding shall initially be shared equally between the parties, but the arbitrator may in his/her discretion order that the losing party pay all or any part of the arbitrator's fee advanced by the prevailing party.

LEWIS INITIALS



TRUSTEES INITIALS



10. Payments in Event of Termination. In the event this Agreement and LEWIS' employment is terminated as the result of his death, or voluntarily by his resignation or retirement, or involuntarily by the TRUSTEES for Cause as defined herein, DCSD shall pay LEWIS (or his estate, in the event of his death) only for his earned salary through the last day of his employment, for any accrued but unused paid time off, and for any as-of-then unreimbursed appropriate expenses; DCSD shall not be required to pay LEWIS any other or additional sum. If LEWIS' employment is involuntarily terminated without Cause as defined herein, then DCSD shall pay his earned salary through the last day of his employment, for any accrued but unused paid time off, for his appropriate and as-of-then unreimbursed expenses, and DCSD shall also pay his an additional gross lump-sum amount equal to nine (9) months of his salary as in effect as of such date. No additional or other payments shall be due or made to him by the DCSD in the event of his termination without Cause; *provided, however*, that upon LEWIS' request made at the time of LEWIS' first performance evaluation on or before November 30, 2021 or annually thereafter, the said additional lump-sum amount may be reviewed by the TRUSTEES in their discretion, for possible upward adjustment. If LEWIS' employment is terminated as the result of his disability under Section 9(c) above, he shall receive only those payments and benefits as described therein.

11. Attorney's Fees and Costs. If either party to this Agreement brings an action or other proceeding to enforce or interpret any provision of this Agreement or to resolve any dispute arising under this Agreement or the employment relationship, the prevailing party in such action shall be entitled to an award of his/its reasonable attorney's fees and costs incurred in connection with prosecuting or defending such action or proceeding.

12. Binding Effect. This Agreement shall be binding upon and inure to the benefit and the detriment of the parties hereto, as well as their respective successors, heirs, executors, and administrators, as the case may be.

13. Severability. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any of its other provisions as unenforceable, invalid, or illegal. Such remaining provisions of this Agreement shall be construed in all respects as if the unenforceable, invalid, or illegal provision(s) were omitted.

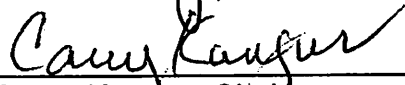
14. Entire Agreement. This Agreement contains the entire agreement between the TRUSTEES and LEWIS regarding his employment as Superintendent of Schools and the subject matter hereof. This Agreement may not be modified, changed, altered, or amended in any way except by a subsequent written instrument referring specifically to this Agreement by title and date, and signed by both parties to this Agreement.

Dated: December 8, 2020

BOARD OF TRUSTEES OF THE
DOUGLAS COUNTY SCHOOL DISTRICT

By 
Robbe Lehmann, President

By 
Linda Gilkerson, Vice-President

By 
Carey Kangas, Clerk

Dated: December 8, 2020


KEITH LEWIS

**EXTENSION OF RESTATED EMPLOYMENT AGREEMENT –
SUPERINTENDENT OF SCHOOLS**

This Extension of Restated Employment Agreement – Superintendent of Schools (“*Extension*”) is made and entered into by and between the TRUSTEES OF THE DOUGLAS COUNTY SCHOOL DISTRICT (hereafter, the “*TRUSTEES*”) on behalf of the DOUGLAS COUNTY SCHOOL DISTRICT (“*DCSD*”), and KEITH LEWIS (“*LEWIS*”) (collectively, the “*Parties*”), and is made with reference to the following facts:

RECITALS

A. On December 8, 2020, the Parties entered into a Restated Employment Agreement – Superintendent of Schools (the “*Restated Employment Agreement*”) with a term for three (3) years and one (1) month from June 1, 2020 through June 30, 2023.

B. During an open public meeting on May 19, 2021, the TRUSTEES voted unanimously to extend the Restated Employment Agreement by an additional two (2) years.

NOW, THEREFORE, in light of the foregoing facts and in consideration of the mutual promises contained herein, the Parties hereby AGREE as follows

1. The last sentence of Section 3 of the Restated Employment Agreement is deleted in its entirety and replaced with the following sentence:

The term of this Agreement and of LEWIS’ employment hereunder is initially for three (3) years and one(1) month, and is extended for an additional two (2) years, so that the entire term shall be from the Effective Date through June 30, 2025 (the “*Term*”), when it shall expire.

2. Except as expressly provided herein, the Restated Employment Agreement remains in full force and effect without amendment.

3. In the event of a direct conflict between this Extension and the Restated Employment Agreement, this Extension shall control.

Dated:

5/27/2021

BOARD OF TRUSTEES OF THE
DOUGLAS COUNTY SCHOOL DISTRICT

By Linda Gilkerson
Linda Gilkerson, President

By Carey Kangas
Carey Kangas, Vice-President

By Ross Chichester
Ross Chichester, Clerk

5/27/2021
Dated:

Keith Lewis
KEITH LEWIS

DOUGLAS COUNTY SCHOOL DISTRICT
SUPERINTENDENT
SALARY SCHEDULE
2020-21

Experience Step	Salary
0	\$150,500
1	\$153,510
2	\$156,580
3	\$159,712
4	\$162,906
5	\$166,164

Note: If all DCSD employee collective bargaining units agree not to receive a step increase under their respective collective bargaining agreements for a particular year, the Superintendent shall not receive a step increase notwithstanding the year of experience gained.

**SECOND EXTENSION OF RESTATED EMPLOYMENT AGREEMENT –
SUPERINTENDENT OF SCHOOLS**

This Second Extension of Restated Employment Agreement – Superintendent of Schools (“*Second Extension*”) is made and entered into by and between the TRUSTEES OF THE DOUGLAS COUNTY SCHOOL DISTRICT (hereafter, the “*TRUSTEES*”) on behalf of the DOUGLAS COUNTY SCHOOL DISTRICT (“*DCSD*”), and KEITH LEWIS (“*LEWIS*”) (collectively, the “*Parties*”), and is made with reference to the following facts:

RECITALS

A. On December 8, 2020, the Parties entered into a Restated Employment Agreement – Superintendent of Schools (the “*Restated Employment Agreement*”) with a term for three (3) years and one (1) month from June 1, 2020 through June 30, 2023.

B. During an open public meeting on May 19, 2021, the TRUSTEES voted unanimously to extend the Restated Employment Agreement by an additional two (2) years through June 30, 2025, which resulted in the Parties entering into an *Extension of Restated Employment Agreement* (the “*First Extension*”) memorializing the extension.

C. During an open public meeting on May 17, 2022, the TRUSTEES voted unanimously to extend the Restated Employment Agreement by an additional one (1) year through June 30, 2026.

NOW, THEREFORE, in light of the foregoing facts and in consideration of the mutual promises contained herein, the Parties hereby AGREE as follows:

1. The last sentence of Section 3 of the Restated Employment Agreement, as amended by the First Extension, is deleted in its entirety and replaced with the following sentence:

The term of this Agreement and of LEWIS’ employment hereunder is initially for three (3) years and one(1) month, and is extended for an additional three (3) years, so that the entire term shall be from the Effective Date through June 30, 2026 (the “Term”), when it shall expire.

2. Except as expressly provided herein, the Restated Employment Agreement remains in full force and effect without amendment.

3. In the event of a direct conflict between this Second Extension and the Restated Employment Agreement or this First Extension, this Second Extension shall control.

Dated:

BOARD OF TRUSTEES OF THE
DOUGLAS COUNTY SCHOOL

DISTRICT

By _____
Linda Gilkerson, President

By _____
Carey Kangas, Vice-President

By _____
Ross Chichester, Clerk

Dated:

KEITH LEWIS

Douglas County School District



Meet & Confer Agreements

June 14, 2022

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Joe Girdner, Executive Director of Human Resources

Financial Agreements

- 1.5% salary increase, effective July 1, 2022 (260 Day Employees) or August 1, 2022 (all other employees), as part of a Memorandum of Understanding with Douglas County Professional Educators Association (DCPEA) and Douglas County Support Staff Organization (DCSSO).

Cost of Agreement

Group	↑ Salary	↑ Benefits	Total Increase
Douglas County Professional Educators Assoc.	\$351,777	\$112,920	\$464,697
Douglas County Support Staff Organization	\$119,921	\$38,495	\$158,416
			391
Total Cost of Salary Increase	\$471,698	\$151,415	\$623,113

DOUGLAS COUNTY SCHOOL DISTRICT

LICENSED PERSONNEL SALARY SCHEDULE

2022-23

185 Day Contract

Reflects a 1.5% Salary Increase

Years Experience	A	B	C	D	E	F	G
	Non-Degree	B.A	B.A. +16	B.A. +32	B.A. + 48 M.A.	B.A. + 64 M.A. +16	B.A. + 80 M.A. +32
0	\$36,042	\$42,491	\$44,502	\$46,516	\$48,527	\$50,541	\$52,550
1	\$36,042	\$42,491	\$44,502	\$46,516	\$48,527	\$50,541	\$52,550
2	\$36,042	\$42,491	\$44,502	\$46,516	\$48,527	\$50,541	\$52,550
3	\$37,455	\$43,909	\$45,921	\$47,933	\$49,945	\$51,959	\$53,970
4	\$38,875	\$45,326	\$47,338	\$49,350	\$51,359	\$53,374	\$55,384
5	\$40,288	\$46,742	\$48,753	\$50,766	\$52,776	\$54,791	\$56,800
6	\$41,704	\$48,157	\$50,169	\$52,184	\$54,195	\$56,205	\$58,219
7		\$49,576	\$51,586	\$53,598	\$55,610	\$57,624	\$59,636
8			\$53,002	\$55,016	\$57,028	\$59,037	\$61,048
9			\$54,419	\$56,434	\$58,443	\$60,458	\$62,466
10			\$55,833	\$57,848	\$59,861	\$61,871	\$63,884
11			\$57,255	\$59,265	\$61,279	\$63,285	\$65,299
12				\$60,683	\$62,690	\$64,704	\$66,716
13					\$64,108	\$66,119	\$68,133
14					\$65,524	\$67,536	\$69,549
15						\$68,952	\$70,965
16							\$72,382
17							\$72,903
18							
19							
20	\$43,552	\$51,419	\$59,099	\$62,526	\$67,371	\$70,795	\$74,746
21							
22							
23							
24							
25						\$72,563	\$76,614

Out-of-state teaching personnel entering the Douglas County School District will be allowed credit for outside teaching experience in public schools to a maximum of ten (10) years and that experience must have occurred within the last fifteen (15) years. In-state personnel entering the District will be allowed credit for in-state teaching experience pursuant to NRS statutes

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1.125% salary reduction effective July 1, 2011, a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021.

All units indicated are semester units. Quarter hour units are equivalent to two-thirds (2/3) of a semester unit. Only upper division and graduate level units will be accepted for advancement on the salary schedule.

Teachers whose assignment extends beyond the base work year of 185 days and who provide service similar to those provided in the base year shall be compensated at a daily rate of 1/185 of their contract amount for the base work year times the number of extended days worked. The number of extended days worked shall be determined by the District. Those teachers working extended days shall be required to work a regular work day of seven (7) hours and thirty (30) minutes, including a duty-free lunch period of not less than thirty (30) minutes.

Teachers whose assignment extends beyond the base work day of seven (7) hours and who provide services similar to those provided in the base work day shall be compensated at an hourly rate equal to 1/7 of their daily rate for any additional time for which they are contracted.

An honorarium in the amount of \$1000 will be added each year to the salary of any teacher who has earned either a Ph.D. or an Ed.D. The honorarium will be awarded in the contract year following conferral.

Douglas County School District



Meet & Confer Agreements

June 14, 2022

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Joe Girdner, Executive Director of Human Resources

Financial Agreements

- 1.5% salary increase, effective July 1, 2022, as part of a Memorandum of Understanding with Douglas County Administrators Association (DCAA), Classified Supervisors & Professional Employees, Confidential Employees, and DCSD Cabinet.

Cost of Agreement

Group	↑ Salary	↑ Benefits	Total Increase
Douglas County Administrators Association	\$31,867	\$10,229	\$42,096
Classified Supervisors & Professional Employees	\$14,701	\$4,719	\$19,420
Confidential Employees	\$3,264	\$1,048	\$4,312 ³⁹⁵
DCSD Cabinet	\$10,603	\$3,403	\$14,006
Total Cost of Salary Increase	\$60,435	\$19,399	\$79,834

**DOUGLAS COUNTY SCHOOL DISTRICT
DISTRICT LEVEL ADMINISTRATOR
SALARY SCHEDULE
2022-23**

Reflects a 1.5% Salary Increase

1. Base Salary Schedule

Experience Step	Assistant Directors			Executive Directors		
	MA +0	MA +16	MA +32	MA +0	MA +16	MA +32
0	\$89,744	\$91,902	\$94,058	\$94,170	\$96,229	\$98,287
1	\$91,889	\$94,046	\$96,202	\$96,342	\$98,400	\$100,459
2	\$94,033	\$96,190	\$98,346	\$98,514	\$100,572	\$102,629
3	\$96,176	\$98,334	\$100,489	\$100,683	\$102,742	\$104,800
4	\$98,321	\$100,477	\$102,633	\$102,856	\$104,915	\$106,972
5	\$100,464	\$102,621	\$104,776	\$105,026	\$107,085	\$109,144
6	\$102,607	\$104,764	\$106,921	\$107,198	\$109,257	\$111,314
7	\$104,751	\$106,909	\$109,065	\$109,369	\$111,429	\$113,486
8	\$106,896	\$109,053	\$111,207	\$111,540	\$113,600	\$115,656
9	\$109,039	\$111,195	\$113,351	\$113,711	\$115,772	\$117,828
10	\$111,182	\$113,339	\$115,496	\$115,884	\$117,942	\$119,999
11	\$113,326	\$115,484	\$117,640	\$118,055	\$120,114	\$121,895
12	\$115,470	\$117,627	\$119,783	\$120,225	\$122,284	\$124,341
13	\$117,614	\$119,771	\$121,927	\$122,397	\$124,457	\$126,514
14	\$119,758	\$121,915	\$124,071	\$124,569	\$126,627	\$128,686
15	\$121,902	\$124,058	\$126,214	\$126,740	\$128,799	\$130,858

2. Work Year by Position

Assistant Director & Executive Director

12 Months

3. Initial Placement and Placement upon Promotion for Administrators within the District

Previous administrative experience will be evaluated by the Superintendent when recommending initial placement on the salary schedule to the Board of Trustees for newly elected administrators.

An administrator who receives a promotion within the District (i.e., Principal to Assistant Director or Executive Director) will be moved to that experience step in which the total amount of administrative experience in Nevada is reflected.

4. Minimum Degree and Credential Requirements

M.A. and demonstrated experience in appropriate field for Assistant Director and Executive Director.

5. Health and Welfare Benefits

No less than the benefits provided for all other licensed employees of the Douglas County School District.

6. Insurance

The District will provide each member of the management team with Personal Life and AD&D (Accidental Death & Dismemberment) Insurance up to \$50,000. The District will also provide Business Travel Accident Insurance up to \$200,000 when on bona fide business travel for the District.

7. Sick Leave

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Effective: 07-01-22

A total of thirty days is transferable from other districts outside of Nevada. All sick leave from another Nevada school district may be transferred per NRS 391.180. No sick leave may be transferred following a break in service from any school district. Administrators may choose to participate in a sick leave bank as per AR 326(b)

8. Vacation Time

Vacation Time for twelve month Administrative employees shall be accrued at a rate of two (2) days per month.

9. Education Credit

Course work intended for advancement on the salary schedule is to be upper division or graduate level and approved in advance by the Superintendent on a form provided by the District. A grade no lower than a "B" must be earned.

10. Retirement

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021.

11. Performance Evaluation

An administrator must have a satisfactory performance evaluation to advance on the salary schedule for the succeeding year. Frequency of communication should be increased with administrators whose performance is in question so that supervisory personnel may provide assistance to the individual.

In the event an administrator does not have a satisfactory performance evaluation, assistance will be provided. No later than six (6) months after the unsatisfactory performance evaluation, another performance evaluation shall be conducted. If the performance evaluation is still unsatisfactory, no salary advancement will occur. If the performance evaluation is satisfactory, the employee's salaries schedule advancement will be reflected on the next possible pay period. The salary advancement will not be retroactive.

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 CLASSIFIED SUPERVISORS & PROFESSIONAL EMPLOYEES SALARY SCHEDULE

Reflects a 1.5% Salary Increase

12-Month Employees

Range	Step 1		Step 2		Step 3		Step 4		Step 5	
	EE	E	EE	E	EE	E	EE	E	EE	E
None Range A	\$45,901	\$39,420	\$48,913	\$42,004	\$52,232	\$44,852	\$55,056	\$47,277	\$58,068	\$49,867
None Range B	\$51,942	\$44,604	\$55,022	\$47,250	\$58,033	\$49,830	\$61,077	\$52,447	\$64,121	\$55,063
Shop Foreman Facilities Supervisor Range B-1	\$54,045	\$46,411	\$57,251	\$49,163	\$60,383	\$51,849	\$63,552	\$54,570	\$66,718	\$57,293
Director – School Nutrition Range C	\$56,181	\$48,246	\$59,264	\$50,893	\$62,235	\$53,444	\$65,352	\$56,120	\$68,414	\$58,751
Director – Facilities Director - Transportation Range D	\$66,398	\$57,018	\$70,041	\$60,147	\$73,555	\$63,161	\$77,236	\$66,324	\$80,858	\$69,436
Director – Information Technology Range E	\$83,410	\$71,627	\$87,575	\$75,203	\$91,955	\$78,965	\$96,551	\$82,912	\$101,380	\$87,059
Director – Business Services Range F	\$73,171	\$62,835	\$76,831	\$65,976	\$80,670	\$69,277	\$84,706	\$72,740	\$88,939	\$76,377

Non-12-Month Employees

Annual Salaries above are based upon 12 months of contracted work. All positions with a contracted work year of less than 12 months are prorated based upon the actual contracted workdays. District positions with work years that are less than 12 months have prorated salaries as follows:

Range	Step 1		Step 2		Step 3		Step 4		Step 5	
	EE	E	EE	E	EE	E	EE	E	EE	E
Occupational Therapist ¹ Based on Range E– 186+6 Days	\$61,915	\$53,170	\$65,009	\$55,824	\$68,259	\$58,616	\$71,670	\$61,546	\$75,256	\$64,625
Chief Health Nurse Based on Range E- 200+6 Days	\$66,407	\$57,026	\$69,724	\$59,873	\$73,210	\$62,867	\$76,870	\$66,011	\$80,715	\$69,312
Occupational Therapist Physical Therapist Based on Range E- 220+6 Days	\$72,823	\$62,536	\$76,461	\$65,658	\$80,283	\$68,942	\$84,296	\$72,389	\$88,513	\$76,009
Coordinator – School Nutrition Coordinator – Transportation Based on Range B- 220+6 Days	\$45,348	\$38,944	\$48,038	\$41,253	\$50,667	\$43,507	\$53,324	\$45,791	\$55,982	\$48,074
Behavior Analyst 186+6 Days	\$73,335	\$62,952	\$76,998	\$66,100	\$80,561	\$69,404	\$84,891	\$72,874	\$89,135	\$76,518
Intern – School Psychologist ³ 185 Days	\$49,289	\$42,327								

¹ – Denotes Special Contract. Normal Contract for Occupational Therapist is 220 workdays + 6 paid holidays.

² – Denotes a position which is grant funded, and a one-year only contract with possibility of renewal based on ongoing funding.

³ – Denotes Special Contract. 185 day contract, maximum of one (1) contract year as an intern will be allowed.

Retirement Benefits (14.50% or 28.00%) Retirement

Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 15.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

Longevity Service Increment

Any classified supervisor, manager or professional employee in a contracted position who has completed a total of ten (10), fifteen (15), or twenty (20) contract years of supervisory, management or professional service within the Douglas County School District shall receive an additional five percent (5%) compensation over and above their previous range and step placement. A "service year" is defined as fulfilling a contract dated on or before September 30th of any given year.

DOUGLAS COUNTY SCHOOL DISTRICT

2022-23 CONFIDENTIAL EMPLOYEE SALARY SCHEDULE

Reflects a 1.5% Salary Increase

Range	1		2		3		4		5		10		15		19	
	EE	E	EE	E	EE	E	EE	E	EE	E	EE	E	EE	E	EE	E
D	\$22.10	\$18.97	\$23.18	\$19.92	\$24.36	\$20.91	\$25.57	\$21.95	\$26.85	\$23.05	\$28.19	\$24.22	\$29.62	\$25.41	\$31.09	\$26.69
E	\$25.79	\$22.16	\$27.07	\$23.25	\$28.43	\$24.41	\$29.86	\$25.64	\$31.34	\$26.93	\$32.92	\$28.27	\$34.56	\$29.67	\$36.30	\$31.17

Longevity Service Increment: Any classified employee in a contracted position covered by this schedule who has completed a total of ten (10), fifteen (15), or nineteen (19) contracts of service with the District shall be eligible for longevity steps 10, 15, or 19 depending upon one's number of years of service. To be counted as a year of contract service to the District, the employee must have worked no less than 65% of the total days in a complete contract year for that position. Compensation for each longevity step will be five percent (5%) over and above the employee's previous range and step placement.

Any Confidential Employee in a contracted position who has completed twenty-five (25) continuous contracts of service with the District will receive an additional \$750 per year after their 25th continuous year.

Employees are covered under the State of Nevada Public Employees Retirement System (PERS). New employees will have the option of selecting either the Employee/Employer Retirement (EE), with a deduction of 15.5%, or Employer-Paid Retirement (E). On the Employer-Paid Retirement (E) plan, the District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits, and employees receive a reduced gross salary and reduced income tax obligation. NRS 286.421(3) requires that the District and employee share equally in the cost of any increase in contribution rates to PERS. Pursuant to this law, the Employer-Paid Retirement (E) schedule reflects a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021. Employees who choose the Employee/Employer-Paid Retirement (EE) plan may voluntarily convert at a later date to the Employer-Paid Retirement (E) plan. An employee cannot change from the Employer-Paid Retirement (E) plan once that option has been selected.

The Confidential Salary Schedule applies to individuals in the following positions:

- Superintendent's Secretary – Superintendent's Office (1 FTE) – Range E
- Administrative Secretary – Human Resources (2 FTE) – Range D
- Benefits & Risk Management Coordinator – Human Resources (1 FTE) – Range D

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Effective: 07-01-22 to Present

DOUGLAS COUNTY SCHOOL DISTRICT

SITE ADMINISTRATOR - DEAN/ATHLETIC DIRECTOR SALARY SCHEDULE

2022-23

Reflects a 1.5% Salary Increase

ELEMENTARY SITE ADMINISTRATOR & CTE COORDINATOR SALARY SCHEDULE												
STEP	MASTER'S + 0				MASTER'S + 16 (Addition of \$1955 to Master's + 0 Scale)				MASTER'S + 32 (Addition of \$3911 to Master's + 0 Scale)			
	0-400 Students		401+ Students		0-400 Students		401+ Students		0-400 Students		401+ Students	
	VP	P	VP & CTE	P	VP	P	VP & CTE	P	VP	P	VP & CTE	P
0	\$71,821	\$78,474	\$73,286	\$80,075	\$73,826	\$80,479	\$75,333	\$82,121	\$75,830	\$82,483	\$77,378	\$84,167
1	\$73,534	\$80,350	\$75,035	\$81,990	\$75,539	\$82,355	\$77,081	\$84,036	\$77,544	\$84,360	\$79,126	\$86,081
2	\$75,247	\$82,226	\$76,783	\$83,904	\$77,252	\$84,232	\$78,829	\$85,951	\$79,257	\$86,236	\$80,874	\$87,996
3	\$76,960	\$84,102	\$78,531	\$85,819	\$78,966	\$86,108	\$80,577	\$87,865	\$80,970	\$88,112	\$82,623	\$89,910
4	\$78,674	\$85,979	\$80,279	\$87,733	\$80,679	\$87,984	\$82,325	\$89,780	\$82,683	\$89,988	\$84,371	\$91,825
5	\$80,387	\$87,855	\$82,027	\$89,648	\$82,392	\$89,860	\$84,074	\$91,694	\$84,397	\$91,865	\$86,119	\$93,740
6	\$82,100	\$89,731	\$83,776	\$91,562	\$84,105	\$91,737	\$85,822	\$93,609	\$86,110	\$93,741	\$87,867	\$95,654
7	\$83,813	\$91,607	\$85,524	\$93,477	\$85,819	\$93,613	\$87,570	\$95,523	\$87,823	\$95,617	\$89,615	\$97,569
8	\$85,526	\$93,484	\$87,272	\$95,391	\$87,532	\$95,489	\$89,318	\$97,438	\$89,536	\$97,493	\$91,364	\$99,483
9	\$87,240	\$95,360	\$89,020	\$97,306	\$89,245	\$97,365	\$91,066	\$99,352	\$91,250	\$99,370	\$93,112	\$101,398
10	\$88,953	\$97,236	\$90,768	\$99,221	\$90,958	\$99,242	\$92,815	\$101,267	\$92,963	\$101,246	\$94,860	\$103,312
11	\$90,666	\$99,112	\$92,517	\$101,135	\$92,672	\$101,118	\$94,563	\$103,181	\$94,676	\$103,122	\$96,608	\$105,227
12	\$92,379	\$100,989	\$94,265	\$103,050	\$94,385	\$102,994	\$96,311	\$105,096	\$96,389	\$104,999	\$98,356	\$107,141
13	\$94,093	\$102,865	\$96,013	\$104,964	\$96,098	\$104,870	\$98,059	\$107,011	\$98,103	\$106,875	\$100,105	\$109,056
14	\$95,806	\$104,741	\$97,761	\$106,879	\$97,811	\$106,747	\$99,807	\$108,925	\$99,816	\$108,751	\$101,853	\$110,970
15	\$97,519	\$106,619	\$99,509	\$108,795	\$99,525	\$108,625	\$101,556	\$110,842	\$101,529	\$110,629	\$103,601	\$112,887

MIDDLE SCHOOL SITE ADMINISTRATOR, LAKE VICE-PRINCIPAL, & DEAN/AD SALARY SCHEDULE												
STEP	MASTER'S + 0				MASTER'S + 16 (Addition of \$1955 to Master's + 0 Scale)				MASTER'S + 32 (Addition of \$3911 to Master's + 0 Scale)			
	0-400 Students		401+ Students		0-400 Students		401+ Students		0-400 Students		401+ Students	
	VP/Dean	P	VP/Dean	P	VP/Dean	P	VP/Dean	P	VP/Dean	P	VP/Dean	P
0	\$75,565	\$83,440	\$77,107	\$85,143	\$77,570	\$85,445	\$79,153	\$87,189	\$79,575	\$87,450	\$81,199	\$89,235
1	\$77,371	\$85,433	\$78,950	\$87,177	\$78,849	\$87,439	\$80,458	\$89,223	\$81,381	\$89,443	\$83,042	\$91,268
2	\$79,178	\$87,426	\$80,794	\$89,211	\$80,644	\$89,432	\$82,290	\$91,257	\$83,188	\$91,436	\$84,886	\$93,302
3	\$80,985	\$89,419	\$82,637	\$91,244	\$82,439	\$91,425	\$84,122	\$93,291	\$84,994	\$93,429	\$86,729	\$95,336
4	\$82,791	\$91,413	\$84,481	\$93,278	\$84,235	\$93,418	\$85,954	\$95,325	\$86,801	\$95,422	\$88,572	\$97,370
5	\$84,598	\$93,406	\$86,324	\$95,312	\$86,030	\$95,411	\$87,786	\$97,358	\$88,607	\$97,416	\$90,416	\$99,404
6	\$86,404	\$95,399	\$88,167	\$97,346	\$87,825	\$97,404	\$89,617	\$99,392	\$90,414	\$99,409	\$92,259	\$101,437
7	\$88,211	\$97,392	\$90,011	\$99,380	\$89,620	\$99,397	\$91,449	\$101,426	\$92,221	\$101,402	\$94,103	\$103,471
8	\$90,017	\$99,385	\$91,854	\$101,413	\$91,416	\$101,391	\$93,281	\$103,460	\$94,027	\$103,395	\$95,946	\$105,505
9	\$91,824	\$101,378	\$93,698	\$103,447	\$93,211	\$103,384	\$95,113	\$105,494	\$95,834	\$105,388	\$97,789	\$107,539
10	\$93,630	\$103,371	\$95,541	\$105,481	\$95,006	\$105,377	\$96,945	\$107,527	\$97,640	\$107,381	\$99,633	\$109,573
11	\$95,437	\$105,365	\$97,384	\$107,515	\$96,801	\$107,370	\$98,777	\$109,561	\$99,447	\$109,374	\$101,476	\$111,607
12	\$97,243	\$107,358	\$99,228	\$109,549	\$98,597	\$109,363	\$100,609	\$111,595	\$101,253	\$111,368	\$103,320	\$113,640
13	\$99,050	\$109,351	\$101,071	\$111,582	\$100,392	\$111,356	\$102,441	\$113,629	\$103,060	\$113,361	\$105,163	\$115,674
14	\$100,856	\$111,344	\$102,915	\$113,616	\$102,187	\$113,349	\$104,273	\$115,663	\$104,866	\$115,354	\$107,006	\$117,708
15	\$102,663	\$113,337	\$104,758	\$115,650	\$103,985	\$115,343	\$106,107	\$117,696	\$106,673	\$117,347	\$108,850	\$119,742

HIGH SCHOOL SITE ADMINISTRATOR SALARY SCHEDULE

	MASTER'S + 0				MASTER'S + 16				MASTER'S + 32			

STEP					(Addition of \$1955 to Master's + 0 Scale)				(Addition of \$3911 to Master's + 0 Scale)			
	AAHS	LAKE	DHS		AAHS	LAKE	DHS		AAHS	LAKE	DHS	
	P	P	VP	P	P	P	VP	P	P	P	VP	P
0	\$78,895	\$83,734	\$78,863	\$92,779	\$80,940	\$85,779	\$80,909	\$94,824	\$82,987	\$87,825	\$82,954	\$96,871
1	\$80,783	\$85,735	\$80,748	\$94,989	\$82,829	\$87,780	\$82,794	\$97,034	\$84,875	\$89,827	\$84,839	\$99,081
2	\$82,672	\$87,736	\$82,633	\$97,199	\$84,717	\$89,782	\$84,679	\$99,244	\$86,763	\$91,828	\$86,725	\$101,290
3	\$84,560	\$89,738	\$84,518	\$99,409	\$86,605	\$91,783	\$86,565	\$101,454	\$88,652	\$93,829	\$88,610	\$103,500
4	\$86,449	\$91,739	\$86,404	\$101,619	\$88,494	\$93,785	\$88,450	\$103,664	\$90,540	\$95,831	\$90,495	\$105,710
5	\$88,337	\$93,741	\$88,289	\$103,828	\$90,382	\$95,786	\$90,335	\$105,874	\$92,429	\$97,832	\$92,381	\$107,920
6	\$90,225	\$95,742	\$90,174	\$106,038	\$92,271	\$97,787	\$92,220	\$108,084	\$94,317	\$99,834	\$94,266	\$110,130
7	\$92,114	\$97,743	\$92,059	\$108,248	\$94,159	\$99,789	\$94,106	\$110,293	\$96,205	\$101,835	\$96,151	\$112,340
8	\$94,002	\$99,745	\$93,945	\$110,458	\$96,047	\$101,790	\$95,991	\$112,503	\$98,094	\$103,836	\$98,036	\$114,550
9	\$95,891	\$101,746	\$95,830	\$112,668	\$97,936	\$103,791	\$97,876	\$114,713	\$99,982	\$105,838	\$99,922	\$116,759
10	\$97,779	\$103,747	\$97,715	\$114,878	\$99,824	\$105,793	\$99,761	\$116,923	\$101,871	\$107,839	\$101,807	\$118,969
11	\$99,667	\$105,749	\$99,600	\$117,088	\$101,713	\$107,794	\$101,647	\$119,133	\$103,759	\$109,841	\$103,692	\$121,179
12	\$101,556	\$107,750	\$101,486	\$119,297	\$103,601	\$109,796	\$103,532	\$121,343	\$105,647	\$111,842	\$105,577	\$123,389
13	\$103,444	\$109,752	\$103,371	\$121,507	\$105,489	\$111,797	\$105,417	\$123,553	\$107,536	\$113,843	\$107,463	\$125,599
14	\$105,332	\$111,753	\$105,256	\$123,717	\$107,378	\$113,798	\$107,302	\$125,762	\$109,424	\$115,845	\$109,348	\$127,809
15	\$107,220	\$113,760	\$107,141	\$125,927	\$109,265	\$115,805	\$109,188	\$127,972	\$111,311	\$117,851	\$111,233	\$130,019

1. Add \$1000 for Earned Doctorate Degree.
2. Minimum Degree and Credential Requirements: M.A. plus appropriate administrative credential as required by NRS.
3. When an administrator remains in the same position at the same school, their placement on the salary schedule shall not decrease due to a decrease in student enrollment in future years.
4. Initial Placment on the Salary Schedule

In-District Promotion:

Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be on the appropriate column at the step that ensures a salary, which is at least equal to the salary the administrator would have earned in their previous position. If the In-District promotion involves an employee moving from the Licensed Personnel Salary Schedule to the Site Administrator & Dean/Athletic Director Salary Schedule, their previously earned salary will be based on a 185-day regular teaching contract, not an extended-day contract. An administrator who receives a promotion within the District (i.e. Vice-Principal to Principal) will be moved to that level in which the total amount of administrative experience in Nevada is reflected for levels 0 through 15 only.

Outside District Promotion:

Placement on the Site Administrator & Dean/Athletic Director Salary Schedule will be at the appropriate column and base salary step in accordance with NRS and as deemed appropriate by the Superintendent or his/her designee. In instances when NRS does not apply, only fifteen (15) years of experience outside Nevada that occurred in the last twenty (20) years may be allowed.

5. Retirement

The District pays 29.75% of an employee's salary to the Public Employees Retirement System (PERS) for retirement benefits. NRS 286.421(3) requires that the District and employee share equally the cost of any increase in contribution rates to PERS. Pursuant to this law, this schedule reflects a 1.125% salary reduction effective July 1, 2011, a 1% salary reduction effective July 1, 2013, a 1.125% salary reduction effective July 1, 2015, a 0.625% salary reduction effective July 1, 2019, and a 0% salary reduction in lieu of a 0.25% salary increase effective July 1, 2021.

6. Contract Length:

High School Principal	222 Days	High School Assistant Principal	212 Days
Middle School Principal	222 Days	Middle School Assistant Principal	212 Days
Elementary School Principal	212 Days	Elementary School Assistant Principal	212 Days
Lake Schools Principal	212 Days	Lake Schools Assistant Principal	212 Days
CTE Coordinator	212 Days	Dean/Athletic Director	212 Days

BOARD MEMBER REQUESTS FOR ITEMS TO BE PLACED ON THE AGENDA

	Date	Requested by (2 Names)	Topic	Goal No.	Assigned to Staff	Due to Cabinet	Meeting Date
	9/8/2020 (Updated 5/19/2021)	Robbe Lehmann & Keith Byer/Chichester	High level discussion regarding budget.				
	11/9/2021	Heather Jackson & Robbe Lehmann	Report or discussion on interventions provided to help overcome the instructional loss and where the students of Douglas County are now.				
	4/12/2022	Heather Jackson & Doug Englekirk	Informational presentation on what is required by the state for the PD training for first year teachers.				
		Ross Chichester & Carey Kangas	Consideration of contract re-opener and possible negotiations of language and compensation for the superintendent, possible appointment of a board member or two to negotiate, and the process used to do so.				6/14/2022