

## Douglas County School District Regular Board Meeting

Airport Training Center & Zoom  
1126 Airport Road Building G-1  
Minden, NV 89423

Tuesday, July 12, 2022  
4:00 PM

### Agenda

Please use the following link to access the webinar: <https://dcsd-k12.zoom.us/j/84722625289> Passcode:  
Jul2022 Telephone: Dial 669-900-6833 Webinar ID: 847 2262 5289 Passcode: 2590637

#### 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 Unless a Trustee or member of the audience has a question concerning a particular item and asks that it be withdrawn from the consent list, the items are approved at one time by the Board of Trustees.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 June 14, 2022

5

Attached are Minutes of the Regular Board Meeting of June 14, 2022 for review and approval.

**RECOMMENDATION: Approve the Minutes of the Regular Board Meeting of June 14, 2022.**

##### B. Accounts Payable Special and Regular Run Vouchers

26

A complete list of payments contained in Accounts Payable Special Vouchers numbers 9909, 9908, 9907, 9906, 9905, 9904, 9903, 9902, 9901, and Regular Run Voucher Numbers 9900, 8999, and 2300 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 9909, 9908, 9907, 9906, 9905, 9904, 9903, 9902, 9901, and Regular Run Voucher Numbers 9900, 8999 and 2300.**

##### C. Personnel Report No. 22-07

278

Listed on the Personnel Report No. 22-07 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. 22-07.**

##### D. Budget Voucher Adjustments

282

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.**

**E. Bullying Report Quarter 4 and Annual Summary (*Administrative Report*) 293**

Shannon Brown, Executive Director Area 4, has provided the Board with information regarding incidents of bullying for the fourth quarter and a summary for the entire school year.

**F. Monthly Update of Enrollment Counts (*Information Only*) 307**

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

**3. Introduction and Special Recognition SG-C&R (*Special Recognition*)**

**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. Maintenance and Project Report (*Information Only*)**

Director of Facilities, Phil Demus, will provide an update of DCSD's current and future maintenance and construction projects.

**9. 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

Roger & Leo Ceballos (Cebellos Enterprises)- Donated landscaping rock, including labor and delivery, valued at \$1500.

Carson Valley Medical Center-Donated \$8,195 to the Boys and Girls Basketball Programs to use towards the purchase of a Shooting Machine

RICE Hydro, Inc. -Donated \$500 to the Boys Soccer Program

**10. Family Life Sex Education Aids Advisory Committee Update of Instructional Materials 308**

**SG-AS & G (*Discussion and For Possible Action*)**

Shannon Brown, Executive Director of Educational Services, will present an update of the instructional materials for Family Life Sex Education Aids which align to the 2020 Health Standards for grades 3-5.

**RECOMMENDATION: Approve the updated Family Life Sex Education Aids instructional materials for grades 3-5.**

**11. First Reading of Board Policy No. 211 - Human Development Program SG-G (*Discussion and For Possible Action*) 402**

Shannon Brown, Executive Director of Education Services, will present proposed changes to Board Policy No. 211 - Human Development Program as first reading.

**RECOMMENDATION: Approve changes to Board Policy No. 211 - Human Development Program as a first reading.**

**12. Administrative Regulation No. 521 - Dress Code and Grooming (*Information and Discussion*)** **403**

Shannon Brown, Executive Director of Education Services, will provide information for the Board on the input that was solicited on possible changes to Administrative Regulation No. 521 - Student Dress and Grooming, including the results of a survey sent out to staff, families, the community and students.

**13. Development of Public Input Process SG-C (*Discussion and For Possible Action*)**

The Board will discuss the development of a process by which the public could report concerns, ask questions, and/or seek clarification from district staff regarding instruction, curriculum and/or school events.

**14. 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.

**15. 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).

**16. Prioritizing Agenda-Possible Items for Future Board Meetings (*Discussion and For Possible Action*)** **415**

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.

**17. 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.

**18. 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@dcsd.k12.nv.us](mailto:Charper@dcsd.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](http://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, June 14, 2022  
4:00 p.m.**

*Draft Minutes*

**Minutes**

**Present:**

**Trustees**

Linda Gilkerson, President

Ross Chichester, Clerk

Doug Englekirk, Board Member

Robbe Lehmann, Board Member

Tony Magnotta, Board Member-Present virtually via Zoom

**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

Jeannie Dwyer, Executive Director of Inclusive Education

Wendi Yankoskie, Assistant Director of Inclusive Education

Brian Frazier, Executive Director Educational Services Area 2

**Others Present:**

Carolyn Renner, Legal Counsel

**Absent:**

Carey Kangas, Vice President

Heather Jackson, Board Member

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 4:06 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. Lehmann.

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

Motion carried 5/0.

**2. Consent**

**(For Possible Action)**

- A. Approve the Minutes of the Regular Board Meeting of May 17, 2022.
- B. Approve the Minutes of the Strategic Plan Meeting of May 12, 2022.
- C. Approve Special Run Voucher Numbers 9919, 9918, 9917, 9916, 9915, 9914, 9913, 9912, and Regular Run Voucher Numbers 9911 and 9910.
- D. Approve personnel actions in Personnel Report No. 22-06.
- E. Approve Budget Voucher Adjustments as submitted.
- F. Emergency Operations Plan (Information Only)
- G. Monthly Update Enrollment Counts (Information Only)

Mrs. Gilkerson called for approval of the Consent Items.

Mr. Chichester made a motion to approve the Consent items, seconded by Mr. Lehmann.

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

Motion carried 5/0.

### **3. Introduction and Special Recognition (Information and Discussion)**

Preceding the meeting, the District recognized employees that have retired from their positions.

Mr. Lewis introduced new principal of CVMS Valerie Bayard de Volo. He provided the history of her career and welcomed her to the District.

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

Item tabled until next month, as Mrs. Jackson was not present to provide the report.

### **5. Board Reports (Information and Discussion)**

Mr. Englekirk attended promotion ceremonies at Zephyr Cove Elementary and said he plans to attend the George Whittell High School graduation.

Mr. Lehmann attended the Carson Valley Middle School promotion, Pau Wa Lu Middle School promotion and Douglas High School graduation.

Mrs. Gilkerson attended the Teachers and Leaders Counsel, school counselor meeting, expulsions, Chamber of Commerce Board meeting, Douglas Parks and Recreation meeting, Chamber Coffee, kindergarten promotions, middle school promotions and graduations at Douglas High School, DNO, ASPIRE Academy and Adult Ed.

### **6. Correspondence**

No correspondence reported.

### **7. Good News (Information Only)**

Mrs. Gilkerson reported that the Board received thank you cards from the seven DHS Memorial Scholarship recipients. She congratulated the Douglas High School Girls Softball team for their successful season and congratulated athletes who received First and Second Team Awards. She announced that seventeen seniors received scholarships from MEFIYI Foundation.

Mr. Magnotta stated that Carson Sertoma provided \$25,000 in scholarships.

Mr. Lewis reported that he attended Douglas High School's Scholarship Night where \$218,000 was given to scholarship recipients.

### **8. Superintendent's Report (Administrative Report)**

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

**Enrollment:** Current enrollment is 5,407 students, which is down 19 from the May reporting and 11 less students from June of 2021. Overall attendance is up 27 students from the start of the school year.

**Superintendent's Academy:** Mr. Lewis, Cabinet Members and six administrators attended the Superintendent's Academy on Monday and Tuesday, which was a professional development opportunity sponsored by the Nevada Association of School Superintendents.

**Service Organizations:** Mr. Lewis and Mr. Rechs, Douglas High School Principal, spoke at a Minden Rotary Meeting on May 26<sup>th</sup>. Specifically, they spoke about school safety and measures DCSD is taking to increase security at schools. Mr. Lewis also attended the Carson Valley Sertoma meeting where they honored current and past scholarship winners.

**Graduations:** Mr. Lewis commended Principal, Mike Rechs, his team and DHS Senior Events Committee, led by Keith Cole, for a great graduation ceremony at Douglas High School. He also commended Principal Gavin Ward for outstanding graduation ceremonies for Douglas Nevada Online, ASPIRE Academy High School and HSET.

**Strategic Planning Meeting:** The second Strategic Planning Committee meeting has been postponed until September, as several members of the committee were not available for the meeting originally scheduled for June 17<sup>th</sup>.

**Hiring – Assistant Principals:** Kelly Winter and Judith Lombard-Currier were hired as the new assistant principals at Douglas High School and Amy Carter was hired as the new assistant principal for Minden and Gardnerville Elementary Schools.

**NASB Awards:** The nominations for the annual NASB awards is open and Caryn Harper or Mr. Lewis will be sending the board information on these nominations.

**Leadership Forum:** Than annual Leadership Forum will take place on August 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup>.

**Summer School:** Summer School started on Monday, June 13<sup>th</sup> at Carson Valley Middle School.

**Variance Requests:** Mr. Lewis explained that the District is only allowed to accept variance requests from bordering counties in Nevada, but there is a Memo of Understanding with Alpine County School District for high school students.

## **9. Consideration of Final 2021-2022 Budget Amendments and Augmentations (Discussion and For Possible Action)**

Director of Business Services, Sue Estes, provided copies of resolutions and supporting data of 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. She reported that the only augmentation was to the Insurance Fund.

Mr. Lehmann inquired about salaries going down. To which Mrs. Estes said there was an underspend in salaries due to open positons.

Mr. Lehmann inquired about the cost that would be incurred with a 1% increase to employee salaries. To which Mrs. Estes explained that with salaries and benefits, it would cost approximately \$500,000. She reported that salaries make up approximately 85% of the entire budget.

Mr. Chichester made a motion to adopt Resolution No. 22-02, Resolution to amend the General Fund for Fiscal Year 21-22, seconded by Mr. Englekirk.

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

Motion carried 5/0.

Mr. Chichester made a motion to adopt Resolution No. 22-03 resolution to augment certain funds for the 21-22 Fiscal Year as submitted by Business Services, seconded by Mr. Lehmann.

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

Motion carried 5/0.

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

As part of annual organization, the Board was given a draft schedule of board meeting dates and locations for the 2022-2023 school year. Mr. Lewis pointed out that the meeting dates are usually the second Tuesday of each month with the exception of the Budget Hearing Meeting in May, which is the third Tuesday of the month. There was also a revision to the November meeting, where it was changed to the third Tuesday of the month, as the second Tuesday is Election Day.

Mr. Englekirk made a motion to approve Board meeting dates and locations for the 2022-2023 school year, seconded by Mr. Lehmann.

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

Motion carried 5/0.

## **11. Annual Renewal of District Property and Casualty Liability Insurance (Discussion and For Possible Action)**

Joe Girdner, Executive Director of Human Resources, acknowledged Allen Kalt and Jarrod Hickman from POOL/PACT and thanked them for attending. He introduced Brandon Lewis, of USI Insurance Services, and Paul Costello, a Douglas High School graduate who recently graduated from UNR and is the newest member of the USI Insurance team.

Mr. Kalt acknowledged DCSD for taking a leadership role in School Weapons Protection Program. He reported that they attended a School Safety Conference hosted by POOL/PACT, through Safe School Operations. Shannon Brown applied and earned a grant to have POOL/PACT help purchase safety equipment so DCSD can participate as a model program for the state. He thanked the District for their leadership and their help to make a difference.

Mr. Brandon Lewis, of USI Insurance, provided an overview of the Executive Summary and Coverage Summary of renewal quotes from the Nevada Public Agency Insurance Pool (NPAIP). The overview of the Coverage Summary included a summary of the District's Liability Coverage, Cyber Risk Coverage Form, Environmental Liability Coverage, Student Accident Coverage, NPAIP 2022-2023 Program Structure, and the Member Contribution (costs). 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 to DCSD, including an Employee Assistance Program, HR Resources Consulting, E-Learning, Email Security Training, school safety operations consulting, and other risk management services.

Mr. Chichester made a motion that the Board 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, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment.

Mr. Englekirk asked for clarification on the dates of the renewal.

Mr. Chichester amended motion to include dates July 1, 2022 through June 30, 2023, seconded by Mr. Lehmann.

Motion: 5/0

## **12. Annual Renewal of Worker's Compensation and Bond Renewal (Discussion and For Possible Action)**

Brandon Lewis, USI Insurance Services, presented renewal options for the District's Excess Workers' Compensation Insurance and Self Insured Workers' Compensation Bond coverage. He explained that the Excess Workers' Compensation bond is required by statute and DCSD is required to be a self-insured employer in Nevada. This provides coverage in excess of the District's Self-Insured Retention.

Mr. Lewis reviewed the proposal document, specifically, page 7, of the Excess Worker's Compensation Renewal. Last year USI Insurance marketed the coverage, as the prior carrier was increasing the minimum premium significantly. US Specialty (Star Insurance Company) has offered a favorable renewal without significant increases. The premium increased slightly and the premium renewal is \$64,649 with the District's current self-insured retention of \$400,000, and is recommended by USI Insurance. The Self-Insured Workers Compensation Bond renewal meets the statutory requirement, with a current bond amount of \$222,000 and the premium remained flat at \$4,995. This is still with prior insurer Safety National and Mr. Lewis reported that it does not need to be changed.

Mr. Lehmann made a motion that the Board 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 and Authorize the Superintendent to prospectively approve changes in coverage required by the State for the bond or due to change in payroll expenses. The expenses will be funded out of the District's Self-Insured Workers' Compensation Fund, seconded by Mr. Englekirk.

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

Motion carried 5/0.

### **13. Designation of Position as Critical Shortage Need (Discussion and For Possible Action)**

Mr. Joe Girdner, Executive Director of Human Resources, presented to the Board and requested that they consider designating the positions of Secondary Teacher as a position qualified to be filled under Critical Shortage Need. He explained that the District has had a difficult time recruiting qualified candidates to fill multiple positions currently open in the district. Designating these positions 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.

Mr. Lehmann made a motion that the Board approve the requested position of secondary teachers as Critical Shortage Need, seconded by Mr. Chichester.

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

Motion carried 5/0.

### **14. Superintendent Contract Revision (Discussion and For Possible Action)**

At the May 17, 2022 meeting, trustees Chichester and Kangas proposed adding an item to discuss reopening the contract of Superintendent Lewis, and the process that will be utilized for negotiating language and compensation for the Superintendent.

Mr. Chichester explained that since Mr. Lewis was hired, there has been his first Superintendent Contract, a Restated Employee Agreement, and Extension of Employment Agreement, and a Second Extension of Restated Superintendent Contract. He proposed creating one contract to combine all of them, also looking at the language and salary, and bringing it back to the board for review and approval.

The Board discussed having one representative working on the contract, as opposed to a committee.

Mr. Lehmann made a motion that the Board designate Ross (Mr. Chichester) as a representative of the Board to negotiate a restated contract with our superintendent and he will bring it back to us next month, seconded by Mr. Englekirk.

Mrs. Gilkerson called for public comment.

Eldon DeVere Henderson, objected to an extension of Superintendent Lewis's contract until after the election of new board members.

Mr. Lehmann clarified that the motion was not to extend Superintendent Lewis's contract, as it had already been extended at a previous meeting.

Motion carried 5/0.

**Item taken out of order.**

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

Mr. Lehmann made a motion, pursuant to NRS 288.220(4) to move into closed session, seconded by Mr. Kangas.

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

Motion carried 5/0.

**The Board moved into closed session at 5:01 p.m.**

**The Board reconvened at 5:16 p.m.**

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

The District has reached an agreement on a Memorandum of Understanding regarding a 1.5% salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization for 2022-2023. The total cost of the salary increase, including salary and benefits, is \$623,113.

Mr. Lehmann made a motion to approve the agreement on salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization, seconded by Mr. Englekirk.

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

Motion carried 5/0

**18. Meet and Confer Agreements  
(Discussion and For Possible Action)**

The District, having participated in the Meet & Confer process, has reached agreement on a Memorandum of Understanding regarding a 1.5% salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23 and is seeking approval from the Board. The total cost of the salary increase, including salaries and benefits, is \$79,834.

Mr. Lehmann made a motion to approve the salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23, seconded by Mr. Englekirk.

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

Motion carried 5/0.

**19. 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. Lehmann suggested discussing the creation of a hotline for parents, students, and community members for items that would not pertain to the classroom. For example: a hotline to seek clarification or get information from district staff, seconded by Mr. Chichester.

**Item taken out of order.**

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

Mrs. Gilkerson called for public comment at 5:24 p.m.

Rommy Cronin-Mack, Executive Director of Education Services, spoke about her time working for DCSD. She thanked the Board of Trustees for the opportunity to serve the students of DCSD for 30 years and commended the educators that she has worked with. She encouraged the Board to keep students on the forefront of what they do and said that she is honored to have served.

Brian Frazier, Executive Director of Grants, Assessments, and Progress Monitoring, spoke about his time working for DCSD. He expressed appreciation to the Board, Joe Girdner, Keith Lewis and all of their predecessors. He encouraged the Board to continue work in the best interest of the students. He said he will continue to support the Board, thanked them and wished them the best.

Mr. Lewis acknowledged Rommy Cronin-Mack, Brian Frazier, and Wendi Yankoskie, who are retiring from the District. He expressed appreciation to all of them for the relationships they have and for the knowledge they have shared throughout the District.

Public Comment closed at 5:33 p.m.

**Item taken out of order.**

## 20. Public Comment

Public comment taken during the previous item.

## 21. Adjournment

Meeting adjourned at 5:33 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  
Board of Trustees  
Regular Board Meeting  
Douglas High School Commons & Zoom  
Tuesday, June 14, 2022  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

Linda Gilkerson, President

Ross Chichester, Clerk

Doug Englekirk, Board Member

Robbe Lehmann, Board Member

Tony Magnotta, Board Member-Present virtually via Zoom

**District Office Administrators:**

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Rommy Cronin-Mack, Executive Director of Educational Services Area 3

Shannon Brown, Assistant Director of Educational Services Area 3

Jeannie Dwyer, Executive Director of Inclusive Education

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Brian Frazier, Executive Director Educational Services Area 2

**Others Present:**

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**Absent:**

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(For Possible Action)**

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Mrs. Gilkerson called for approval of a Flexible Agenda.

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

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

Motion carried 5/0.

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

- A. Approve the Minutes of the Regular Board Meeting of May 17, 2022.
- B. Approve the Minutes of the Strategic Plan Meeting of May 12, 2022.
- C. Approve Special Run Voucher Numbers 9919, 9918, 9917, 9916, 9915, 9914, 9913, 9912, and Regular Run Voucher Numbers 9911 and 9910.
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- G. Monthly Update Enrollment Counts (Information Only)

Mrs. Gilkerson called for approval of the Consent Items.

Mr. Chichester made a motion to approve the Consent items, seconded by Mr. Lehmann.

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

Motion carried 5/0.

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**Service Organizations:** Mr. Lewis and Mr. Rechs, Douglas High School Principal, spoke at a Minden Rotary Meeting on May 26<sup>th</sup>. Specifically, they spoke about school safety and measures DCSD is taking to increase security at schools. Mr. Lewis also attended the Carson Valley Sertoma meeting where they honored current and past scholarship winners.

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**NASB Awards:** The nominations for the annual NASB awards is open and Caryn Harper or Mr. Lewis will be sending the board information on these nominations.

**Leadership Forum:** Than annual Leadership Forum will take place on August 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup>.

**Summer School:** Summer School started on Monday, June 13<sup>th</sup> at Carson Valley Middle School.

**Variance Requests:** Mr. Lewis explained that the District is only allowed to accept variance requests from bordering counties in Nevada, but there is a Memo of Understanding with Alpine County School District for high school students.

## **9. Consideration of Final 2021-2022 Budget Amendments and Augmentations (Discussion and For Possible Action)**

Director of Business Services, Sue Estes, provided copies of resolutions and supporting data of 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. She reported that the only augmentation was to the Insurance Fund.

Mr. Lehmann inquired about salaries going down. To which Mrs. Estes said there was an underspend in salaries due to open positons.

Mr. Lehmann inquired about the cost that would be incurred with a 1% increase to employee salaries. To which Mrs. Estes explained that with salaries and benefits, it would cost approximately \$500,000. She reported that salaries make up approximately 85% of the entire budget.

Mr. Chichester made a motion to adopt Resolution No. 22-02, Resolution to amend the General Fund for Fiscal Year 21-22, seconded by Mr. Englekirk.

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

Motion carried 5/0.

Mr. Chichester made a motion to adopt Resolution No. 22-03 resolution to augment certain funds for the 21-22 Fiscal Year as submitted by Business Services, seconded by Mr. Lehmann.

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

Motion carried 5/0.

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

As part of annual organization, the Board was given a draft schedule of board meeting dates and locations for the 2022-2023 school year. Mr. Lewis pointed out that the meeting dates are usually the second Tuesday of each month with the exception of the Budget Hearing Meeting in May, which is the third Tuesday of the month. There was also a revision to the November meeting, where it was changed to the third Tuesday of the month, as the second Tuesday is Election Day.

Mr. Englekirk made a motion to approve Board meeting dates and locations for the 2022-2023 school year, seconded by Mr. Lehmann.

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

Motion carried 5/0.

## **11. Annual Renewal of District Property and Casualty Liability Insurance (Discussion and For Possible Action)**

Joe Girdner, Executive Director of Human Resources, acknowledged Allen Kalt and Jarrod Hickman from POOL/PACT and thanked them for attending. He introduced Brandon Lewis, of USI Insurance Services, and Paul Costello, a Douglas High School graduate who recently graduated from UNR and is the newest member of the USI Insurance team.

Mr. Kalt acknowledged DCSD for taking a leadership role in School Weapons Protection Program. He reported that they attended a School Safety Conference hosted by POOL/PACT, through Safe School Operations. Shannon Brown applied and earned a grant to have POOL/PACT help purchase safety equipment so DCSD can participate as a model program for the state. He thanked the District for their leadership and their help to make a difference.

Mr. Brandon Lewis, of USI Insurance, provided an overview of the Executive Summary and Coverage Summary of renewal quotes from the Nevada Public Agency Insurance Pool (NPAIP). The overview of the Coverage Summary included a summary of the District's Liability Coverage, Cyber Risk Coverage Form, Environmental Liability Coverage, Student Accident Coverage, NPAIP 2022-2023 Program Structure, and the Member Contribution (costs). 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 to DCSD, including an Employee Assistance Program, HR Resources Consulting, E-Learning, Email Security Training, school safety operations consulting, and other risk management services.

Mr. Chichester made a motion that the Board 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, seconded by Mr. Lehmann.

Mrs. Gilkerson called for public comment.

Mr. Englekirk asked for clarification on the dates of the renewal.

Mr. Chichester amended motion to include dates July 1, 2022 through June 30, 2023, seconded by Mr. Lehmann.

Motion: 5/0

## **12. Annual Renewal of Worker's Compensation and Bond Renewal (Discussion and For Possible Action)**

Brandon Lewis, USI Insurance Services, presented renewal options for the District's Excess Workers' Compensation Insurance and Self Insured Workers' Compensation Bond coverage. He explained that the Excess Workers' Compensation bond is required by statute and DCSD is required to be a self-insured employer in Nevada. This provides coverage in excess of the District's Self-Insured Retention.

Mr. Lewis reviewed the proposal document, specifically, page 7, of the Excess Worker's Compensation Renewal. Last year USI Insurance marketed the coverage, as the prior carrier was increasing the minimum premium significantly. US Specialty (Star Insurance Company) has offered a favorable renewal without significant increases. The premium increased slightly and the premium renewal is \$64,649 with the District's current self-insured retention of \$400,000, and is recommended by USI Insurance. The Self-Insured Workers Compensation Bond renewal meets the statutory requirement, with a current bond amount of \$222,000 and the premium remained flat at \$4,995. This is still with prior insurer Safety National and Mr. Lewis reported that it does not need to be changed.

Mr. Lehmann made a motion that the Board 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 and Authorize the Superintendent to prospectively approve changes in coverage required by the State for the bond or due to change in payroll expenses. The expenses will be funded out of the District's Self-Insured Workers' Compensation Fund, seconded by Mr. Englekirk.

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

Motion carried 5/0.

### **13. Designation of Position as Critical Shortage Need (Discussion and For Possible Action)**

Mr. Joe Girdner, Executive Director of Human Resources, presented to the Board and requested that they consider designating the positions of Secondary Teacher as a position qualified to be filled under Critical Shortage Need. He explained that the District has had a difficult time recruiting qualified candidates to fill multiple positions currently open in the district. Designating these positions 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.

Mr. Lehmann made a motion that the Board approve the requested position of secondary teachers as Critical Shortage Need, seconded by Mr. Chichester.

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

Motion carried 5/0.

### **14. Superintendent Contract Revision (Discussion and For Possible Action)**

At the May 17, 2022 meeting, trustees Chichester and Kangas proposed adding an item to discuss reopening the contract of Superintendent Lewis, and the process that will be utilized for negotiating language and compensation for the Superintendent.

Mr. Chichester explained that since Mr. Lewis was hired, there has been his first Superintendent Contract, a Restated Employee Agreement, and Extension of Employment Agreement, and a Second Extension of Restated Superintendent Contract. He proposed creating one contract to combine all of them, also looking at the language and salary, and bringing it back to the board for review and approval.

The Board discussed having one representative working on the contract, as opposed to a committee.

Mr. Lehmann made a motion that the Board designate Ross (Mr. Chichester) as a representative of the Board to negotiate a restated contract with our superintendent and he will bring it back to us next month, seconded by Mr. Englekirk.

Mrs. Gilkerson called for public comment.

Eldon DeVere Henderson, objected to an extension of Superintendent Lewis's contract until after the election of new board members.

Mr. Lehmann clarified that the motion was not to extend Superintendent Lewis's contract, as it had already been extended at a previous meeting.

Motion carried 5/0.

**Item taken out of order.**

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

Mr. Lehmann made a motion, pursuant to NRS 288.220(4) to move into closed session, seconded by Mr. Kangas.

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

Motion carried 5/0.

**The Board moved into closed session at 5:01 p.m.**

**The Board reconvened at 5:16 p.m.**

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

The District has reached an agreement on a Memorandum of Understanding regarding a 1.5% salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization for 2022-2023. The total cost of the salary increase, including salary and benefits, is \$623,113.

Mr. Lehmann made a motion to approve the agreement on salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization, seconded by Mr. Englekirk.

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

Motion carried 5/0

**18. Meet and Confer Agreements  
(Discussion and For Possible Action)**

The District, having participated in the Meet & Confer process, has reached agreement on a Memorandum of Understanding regarding a 1.5% salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23 and is seeking approval from the Board. The total cost of the salary increase, including salaries and benefits, is \$79,834.

Mr. Lehmann made a motion to approve the salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23, seconded by Mr. Englekirk.

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

Motion carried 5/0.

**19. 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. Lehmann suggested discussing the creation of a hotline for parents, students, and community members for items that would not pertain to the classroom. For example: a hotline to seek clarification or get information from district staff, seconded by Mr. Chichester.

**Item taken out of order.**

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

Mrs. Gilkerson called for public comment at 5:24 p.m.

Rommy Cronin-Mack, Executive Director of Education Services, spoke about her time working for DCSD. She thanked the Board of Trustees for the opportunity to serve the students of DCSD for 30 years and commended the educators that she has worked with. She encouraged the Board to keep students on the forefront of what they do and said that she is honored to have served.

Brian Frazier, Executive Director of Grants, Assessments, and Progress Monitoring, spoke about his time working for DCSD. He expressed appreciation to the Board, Joe Girdner, Keith Lewis and all of their predecessors. He encouraged the Board to continue work in the best interest of the students. He said he will continue to support the Board, thanked them and wished them the best.

Mr. Lewis acknowledged Rommy Cronin-Mack, Brian Frazier, and Wendi Yankoskie, who are retiring from the District. He expressed appreciation to all of them for the relationships they have and for the knowledge they have shared throughout the District.

Public Comment closed at 5:33 p.m.

**Item taken out of order.**

**20. Public Comment**

Public comment taken during the previous item.

**21. Adjournment**

Meeting adjourned at 5:33 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  
Board of Trustees  
Regular Board Meeting  
Douglas High School & Zoom  
Tuesday, June 14, 2022  
4:00 p.m.**

***Draft Minutes***

**Minutes**

**Present:**

**Trustees**

Linda Gilkerson, President

Ross Chichester, Clerk

Doug Englekirk, Board Member

Robbe Lehmann, Board Member

Tony Magnotta, Board Member-Present virtually via Zoom

**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

Jeannie Dwyer, Executive Director of Inclusive Education

Wendi Yankoskie, Assistant Director of Inclusive Education

Brian Frazier, Executive Director Educational Services Area 2

**Others Present:**

Carolyn Renner, Legal Counsel

**Absent:**

Carey Kangas, Vice President

Heather Jackson, Board Member

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 4:06 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. Lehmann.

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

Motion carried 5/0.

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

- A. Approve the Minutes of the Regular Board Meeting of May 17, 2022.
- B. Approve the Minutes of the Strategic Plan Meeting of May 12, 2022.
- C. Approve Special Run Voucher Numbers 9919, 9918, 9917, 9916, 9915, 9914, 9913, 9912, and Regular Run Voucher Numbers 9911 and 9910.
- D. Approve personnel actions in Personnel Report No. 22-06.
- E. Approve Budget Voucher Adjustments as submitted.
- F. Emergency Operations Plan (Information Only)
- G. Monthly Update Enrollment Counts (Information Only)

Mrs. Gilkerson called for approval of the Consent Items.

Mr. Chichester made a motion to approve the Consent items, seconded by Mr. Lehmann.

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

Motion carried 5/0.

### **3. Introduction and Special Recognition (Information and Discussion)**

Preceding the meeting, the District recognized employees that have retired from their positions.

Mr. Lewis introduced new principal of CVMS Valerie Bayard de Volo. He provided the history of her career and welcomed her to the District.

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

Item tabled until next month, as Mrs. Jackson was not present to provide the report.

### **5. Board Reports (Information and Discussion)**

Mr. Englekirk attended promotion ceremonies at Zephyr Cove Elementary and said he plans to attend the George Whittell High School graduation.

Mr. Lehmann attended the Carson Valley Middle School promotion, Pau Wa Lu Middle School promotion and Douglas High School graduation.

Mrs. Gilkerson attended the Teachers and Leaders Counsel, school counselor meeting, expulsions, Chamber of Commerce Board meeting, Douglas Parks and Recreation meeting, Chamber Coffee, kindergarten promotions, middle school promotions and graduations at Douglas High School, DNO, ASPIRE Academy and Adult Ed.

### **6. Correspondence**

No correspondence reported.

### **7. Good News (Information Only)**

Mrs. Gilkerson reported that the Board received thank you cards from the seven DHS Memorial Scholarship recipients. She congratulated the Douglas High School Girls Softball team for their successful season and congratulated athletes who received First and Second Team Awards. She announced that seventeen seniors received scholarships from MEFIYI Foundation.

Mr. Magnotta stated that Carson Sertoma provided \$25,000 in scholarships.

Mr. Lewis reported that he attended Douglas High School's Scholarship Night where \$218,000 was given to scholarship recipients.

### **8. Superintendent's Report (Administrative Report)**

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

**Enrollment:** Current enrollment is 5,407 students, which is down 19 from the May reporting and 11 less students from June of 2021. Overall attendance is up 27 students from the start of the school year.

**Superintendent's Academy:** Mr. Lewis, Cabinet Members and six administrators attended the Superintendent's Academy on Monday and Tuesday, which was a professional development opportunity sponsored by the Nevada Association of School Superintendents.

**Service Organizations:** Mr. Lewis and Mr. Rechs, Douglas High School Principal, spoke at a Minden Rotary Meeting on May 26<sup>th</sup>. Specifically, they spoke about school safety and measures DCSD is taking to increase security at schools. Mr. Lewis also attended the Carson Valley Sertoma meeting where they honored current and past scholarship winners.

**Graduations:** Mr. Lewis commended Principal, Mike Rechs, his team and DHS Senior Events Committee, led by Keith Cole, for a great graduation ceremony at Douglas High School. He also commended Principal Gavin Ward for outstanding graduation ceremonies for Douglas Nevada Online, ASPIRE Academy High School and HSET.

**Strategic Planning Meeting:** The second Strategic Planning Committee meeting has been postponed until September, as several members of the committee were not available for the meeting originally scheduled for June 17<sup>th</sup>.

**Hiring – Assistant Principals:** Kelly Winter and Judith Lombard-Currier were hired as the new assistant principals at Douglas High School and Amy Carter was hired as the new assistant principal for Minden and Gardnerville Elementary Schools.

**NASB Awards:** The nominations for the annual NASB awards is open and Caryn Harper or Mr. Lewis will be sending the board information on these nominations.

**Leadership Forum:** Than annual Leadership Forum will take place on August 1<sup>st</sup>, 2<sup>nd</sup>, and 3<sup>rd</sup>.

**Summer School:** Summer School started on Monday, June 13<sup>th</sup> at Carson Valley Middle School.

**Variance Requests:** Mr. Lewis explained that the District is only allowed to accept variance requests from bordering counties in Nevada, but there is a Memo of Understanding with Alpine County School District for high school students.

## **9. Consideration of Final 2021-2022 Budget Amendments and Augmentations (Discussion and For Possible Action)**

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Mr. Chichester made a motion to adopt Resolution No. 22-02, Resolution to amend the General Fund for Fiscal Year 21-22, seconded by Mr. Englekirk.

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

Motion carried 5/0.

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

Motion carried 5/0.

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

As part of annual organization, the Board was given a draft schedule of board meeting dates and locations for the 2022-2023 school year. Mr. Lewis pointed out that the meeting dates are usually the second Tuesday of each month with the exception of the Budget Hearing Meeting in May, which is the third Tuesday of the month. There was also a revision to the November meeting, where it was changed to the third Tuesday of the month, as the second Tuesday is Election Day.

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

Motion carried 5/0.

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Mrs. Gilkerson called for public comment.

Mr. Englekirk asked for clarification on the dates of the renewal.

Mr. Chichester amended motion to include dates July 1, 2022 through June 30, 2023, seconded by Mr. Lehmann.

Motion: 5/0

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

Motion carried 5/0.

### **13. Designation of Position as Critical Shortage Need (Discussion and For Possible Action)**

Mr. Joe Girdner, Executive Director of Human Resources, presented to the Board and requested that they consider designating the positions of Secondary Teacher as a position qualified to be filled under Critical Shortage Need. He explained that the District has had a difficult time recruiting qualified candidates to fill multiple positions currently open in the district. Designating these positions 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.

Mr. Lehmann made a motion that the Board approve the requested position of secondary teachers as Critical Shortage Need, seconded by Mr. Chichester.

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

Motion carried 5/0.

### **14. Superintendent Contract Revision (Discussion and For Possible Action)**

At the May 17, 2022 meeting, trustees Chichester and Kangas proposed adding an item to discuss reopening the contract of Superintendent Lewis, and the process that will be utilized for negotiating language and compensation for the Superintendent.

Mr. Chichester explained that since Mr. Lewis was hired, there has been his first Superintendent Contract, a Restated Employee Agreement, and Extension of Employment Agreement, and a Second Extension of Restated Superintendent Contract. He proposed creating one contract to combine all of them, also looking at the language and salary, and bringing it back to the board for review and approval.

The Board discussed having one representative working on the contract, as opposed to a committee.

Mr. Lehmann made a motion that the Board designate Ross (Mr. Chichester) as a representative of the Board to negotiate a restated contract with our superintendent and he will bring it back to us next month, seconded by Mr. Englekirk.

Mrs. Gilkerson called for public comment.

Eldon DeVere Henderson, objected to an extension of Superintendent Lewis's contract until after the election of new board members.

Mr. Lehmann clarified that the motion was not to extend Superintendent Lewis's contract, as it had already been extended at a previous meeting.

Motion carried 5/0.

**Item taken out of order.**

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

Mr. Lehmann made a motion, pursuant to NRS 288.220(4) to move into closed session, seconded by Mr. Englekirk.

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

Motion carried 5/0.

**The Board moved into closed session at 5:01 p.m.**

**The Board reconvened at 5:16 p.m.**

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

The District has reached an agreement on a Memorandum of Understanding regarding a 1.5% salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization for 2022-2023. The total cost of the salary increase, including salary and benefits, is \$623,113.

Mr. Lehmann made a motion to approve the agreement on salary increase with the Douglas County Professional Educators Association and Douglas County Support Staff Organization, seconded by Mr. Englekirk.

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

Motion carried 5/0

**18. Meet and Confer Agreements  
(Discussion and For Possible Action)**

The District, having participated in the Meet & Confer process, has reached agreement on a Memorandum of Understanding regarding a 1.5% salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23 and is seeking approval from the Board. The total cost of the salary increase, including salaries and benefits, is \$79,834.

Mr. Lehmann made a motion to approve the salary increase with the Douglas County Administrators Association, Classified Supervisors and Professional Employees, Confidential Employees, and DCSD Cabinet for 2022-23, seconded by Mr. Englekirk.

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

Motion carried 5/0.

**19. 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. Lehmann suggested discussing the creation of a hotline for parents, students, and community members for items that would not pertain to the classroom. For example: a hotline to seek clarification or get information from district staff, seconded by Mr. Chichester.

**Item taken out of order.**

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

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Rommy Cronin-Mack, Executive Director of Education Services, spoke about her time working for DCSD. She thanked the Board of Trustees for the opportunity to serve the students of DCSD for 30 years and commended the educators that she has worked with. She encouraged the Board to keep students on the forefront of what they do and said that she is honored to have served.

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Mr. Lewis acknowledged Rommy Cronin-Mack, Brian Frazier, and Wendi Yankoskie, who are retiring from the District. He expressed appreciation to all of them for the relationships they have and for the knowledge they have shared throughout the District.

Public Comment closed at 5:33 p.m.

**Item taken out of order.**

**20. Public Comment**

Public comment taken during the previous item.

**21. Adjournment**

Meeting adjourned at 5:33 p.m.

Approved:

Submitted by,



Ross Chichester  
Clerk of the Board

Caryn Harper  
Secretary to the Board of Trustees

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
PRIME MEMBERSHIP RENEWAL FOR FREE SHIPPING		1	22230050	17T4-9CR4-P9XG 7/5/2022	100.000.0000.000.2510.810.03000.50.421	\$779.00
					Check #: 165880	
					PO/InvoiceTotal:	\$779.00
					Vendor Total:	\$779.00
BORDERLAN SECURITY						
Check Group:						
5800 Each FamilyZone - School manger 1yr subscription 2,501-10,000 FTE. Priced per FTE. Cloud-managed content filter and reporter w/built in Cyber safety controls		1	22230033	12441 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$13,688.00
5800 Each FamilyZone classroom 1Yr subscription 2,501-10,000 FTE. Priced per FTE. Classroom management suite with google classroom and SIS intergration. Provides option for teachers to set class policies, focus class, and view student screens.		1	22230033	12441 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$5,452.00 26
FamilyZone Local Gateway 1 Yr subscription. 2,501-10,000 FTE		1	22230033	12441 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$1,572.00
					Check #: 165881	
					PO/InvoiceTotal:	\$20,712.00
					Vendor Total:	\$20,712.00
CLASSLINK, INC.						
Check Group:						
Classlink Rosters Hosting Renewal License from 7/1/22-6/30/2023		1	22230075	e-110642 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$500.00
Classlink Renewal License from 7/1/2022-6/30/2023		5773	22230075	e-110642 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$20,205.50
Classlink Analytics Plus Renewal License		5773	22230075	e-110642 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,154.60

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165882						
						PO/InvoiceTotal: <u>\$21,860.10</u>
						Vendor Total: <u>\$21,860.10</u>
CYNTHIA BRABAZON						
Check Group:						
Cynthia Brabzon - Practicum Student Stipend - UNR		1	22230092	1004418063 7/5/2022	280.732.0000.000.2140.560.03000.50.421	\$4,000.00
Check #: 165883						
						PO/InvoiceTotal: <u>\$4,000.00</u>
						Vendor Total: <u>\$4,000.00</u>
e2e EXCHANGE LLC						
Check Group:						
E-rate Consulting Services Funding year 2023 Category One (First Billing of Two)		1	22230035	C1 2023-1112 7/5/2022	100.099.0000.000.2620.340.03000.50.421	\$2,950.00
Check #: 165884						
						PO/InvoiceTotal: <u>\$2,950.00</u>
						Vendor Total: <u>\$2,950.00</u>
EMRB						
Check Group:						
Assessment fee for all employes - FY22-23		753	22230090	AA22-204 7/5/2022	100.000.0000.000.2570.340.03000.50.421	\$2,259.00
Check #: 165885						
						PO/InvoiceTotal: <u>\$2,259.00</u>
						Vendor Total: <u>\$2,259.00</u>
EROLINDA PACHECO-DUARTE						
Check Group:						
Erolinda Pacheco-Durate - Practicum Student Stipend - UNR		1	22230093	5000973479 7/5/2022	280.732.0000.000.2140.560.03000.50.421	\$2,000.00
Check #: 165886						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
FRONTLINE TECHNOLOGIES GROUP LLC						
Check Group:						
Absence & Substitute Management, unlimited usage for internal employees Start 7/1/2022 End 6/30/2023		1	22230034	INVUS159546 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$13,506.47
						Check #: 165887
						PO/InvoiceTotal: \$13,506.47
						Vendor Total: \$13,506.47
HUDL						
Check Group:						
SPORTS PACKAGE		1	22230074	47471 7/5/2022	100.051.0000.920.1000.651.03501.30.421	\$15,050.00 28
						Check #: 165888
						PO/InvoiceTotal: \$15,050.00
						Vendor Total: \$15,050.00
IMMER1 TECHNOLOGY GROUP INC						
Check Group:						
HPE NS CS1000 Hybrid Base Array- #AF164557NIM		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,838.16
HPE NS 2x1GbE 2p Adptr Kit		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$74.52
HPE NS CS3/5/7000/SF 1.44TB Cache Bndl		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$496.80
HPE NS CS/SF Hybrid 21TB HDD Bndl		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$509.22
HPE NS CS1000 Hybrid Base Array- #AF164548NIM		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,838.16
HPE NS 2x1GbE 2p Adptr Kit		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$74.52

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HPE NS CS3/5/7000SF 1.44TB Cache Bndl		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$496.80
HPE NS CS/SF Hybrid 21TB HDD Bndl		1	22230046	933 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$509.22
Check #: 165889						
PO/InvoiceTotal:						\$5,837.40
Vendor Total:						\$5,837.40

INFINITE CAMPUS INC

Check Group:

Student Information System - CCM		417	22230031	ANNUAL037129 7/5/2022	100.011.0000.000.2400.651.03205.10.421	\$2,522.85
Student Information System - GES		330	22230031	ANNUAL037129 7/5/2022	100.012.0000.000.2400.651.03201.10.421	\$1,996.50
Student Information System - ZCES		125	22230031	ANNUAL037129 7/5/2022	100.013.0000.000.2400.651.03202.10.421	\$756.25
Student Information System - JVES		337	22230031	ANNUAL037129 7/5/2022	100.014.0000.000.2400.651.03206.10.421	\$2,038.85
Student Information System - SES		349	22230031	ANNUAL037129 7/5/2022	100.015.0000.000.2400.651.03207.10.421	\$2,111.45
Student Information System - PHES		258	22230031	ANNUAL037129 7/5/2022	100.016.0000.000.2400.651.03209.10.421	\$1,560.90
Student Information System - MES		416	22230031	ANNUAL037129 7/5/2022	100.017.0000.000.2400.651.03210.10.421	\$2,516.80
Student Information System - CVMS		655	22230031	ANNUAL037129 7/5/2022	100.031.0000.000.2400.651.03301.20.421	\$3,962.75
Student Information System - PWL		475	22230031	ANNUAL037129 7/5/2022	100.033.0000.000.2400.651.03302.20.421	\$2,873.75
Student Information System - DHS		1720	22230031	ANNUAL037129 7/5/2022	100.051.0000.000.2400.651.03501.30.421	\$10,406.00
Student Information System - WHS		144	22230031	ANNUAL037129 7/5/2022	100.052.0000.000.2400.651.03502.30.421	\$871.20

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student Information System - JHS		36	22230031	ANNUAL037129 7/5/2022	100.053.0000.100.1000.651.03503.30.421	\$217.80
Student Information System - ASPIRE		76	22230031	ANNUAL037129 7/5/2022	100.000.0000.430.1000.651.03504.30.421	\$459.80
Student Information System - Support		1	22230031	ANNUAL037129 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$13,258.60
Campus Passport		1	22230031	ANNUAL037129 7/5/2022	100.000.0000.000.2191.651.03000.50.421	\$2,698.50
IC Food Services License and support		1	22230031	ANNUAL037129 7/5/2022	600.000.0000.000.3100.651.03000.50.421	\$12,898.83
Student Information System - DNO		59	22230031	ANNUAL037129 7/5/2022	100.036.0000.100.1000.651.03601.50.421	\$356.95

Check #: 165890

	<u>30</u>
PO/InvoiceTotal:	\$61,507.78
Vendor Total:	\$61,507.78

JENTRI L HAMES

Check Group:

Supervision of Practicum Students - Jentri Hames		1	22230096	5003976947 7/5/2022	280.732.0000.000.2140.151.03000.50.421	\$3,500.00
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Check #: 165891

	<u>\$3,500.00</u>
PO/InvoiceTotal:	\$3,500.00
Vendor Total:	\$3,500.00

KAMI

Check Group:

Kami School Plan - Renewal of current license for 12-month term - for school year 2022-23		250	22230057	218918 7/5/2022	280.741.0000.100.1000.653.03000.50.421	\$1,500.00
Kami School Plan - Renewal of current license for 12-month term - for school year 2023-24		250	22230057	218918 7/5/2022	280.741.0000.100.1000.653.03000.50.421	\$1,500.00

Check #: 165892

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
<b>NEARPODS</b>						
Check Group:						
Nearpod Premium Plus - District Wide - Service Start Date - 12/11/2022; End Date - 6/30/2024 - Virtual Training Sessions (expired but will be reinstated is PO is received by June 30, 2022.		1	22230084	INV52845 7/5/2022	280.741.0000.100.1000.653.03000.50.421	\$49,866.00
						Check #: 165893
						PO/InvoiceTotal: <u>\$49,866.00</u>
						Vendor Total: <u>\$49,866.00</u>
<b>NWEA</b>						
	543598					
Check Group:						
MAP Accelerator 7/1/22 - 6/30/23		2404	22230085	73825 7/5/2022	100.098.0000.100.1000.735.03000.50.421	\$27,045.00
MAP Growth Science (Add-On) 7/1/22 - 6/30/23		904	22230085	73825 7/5/2022	100.098.0000.100.1000.735.03000.50.421	\$2,260.00
MAP Growth K-12 7/1/22 - 6/30/23		2258	22230085	73825 7/5/2022	100.098.0000.100.1000.735.03000.50.421	\$28,225.00
MAP Growth Single Subject 7/1/22 - 6/30/23		1351	22230085	73825 7/5/2022	100.098.0000.100.1000.735.03000.50.421	\$3,377.50
						Check #: 165894
						PO/InvoiceTotal: <u>\$60,907.50</u>
						Vendor Total: <u>\$60,907.50</u>
<b>QUICK SPACE</b>						
Check Group:						
Quote for rental of 2 storage units through 6-30-23		1	22230081	1596583 7/5/2022	300.007.0000.000.2900.442.03000.50.421	\$278.24
						Check #: 165895
						PO/InvoiceTotal: <u>\$278.24</u>

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$278.24
SARAI SALAS						
Check Group:						
Sarai Salas - Practicum Student Stipend - UNR		1	22230094	5005150886 7/5/2022	280.732.0000.000.2140.560.03000.50.421	\$4,000.00
Check #: 165896						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
SCHOOL LOOP, INC						
Check Group:						
13 -School Loop SLS 2.0 Standard Site License, Standard Success Level		1	22230038	INV510941540 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$14,218.75
Check #: 165897						32
PO/InvoiceTotal:						\$14,218.75
Vendor Total:						\$14,218.75
STN MEDIA GROUP						
Check Group:						
2022 STN EXPO RENO TRADE SHOW REGISTRATION FOR DENNIS HIELSCHER		1	22230049	RENO-06092022- 0863-5 7/5/2022	100.000.0000.000.2730.330.03000.50.421	\$199.00
PER REGISTRATION SERVICE FEE - DENNIS HIELSCHER		1	22230049	RENO-06092022- 0863-5 7/5/2022	100.000.0000.000.2730.330.03000.50.421	\$5.00
2022 STN EXPO RENO TRADE SHOW REGISTRATION FOR ELIZABETH MARTIN		1	22230049	RENO-06092022- 0863-5 7/5/2022	100.000.0000.000.2730.330.03000.50.421	\$199.00
PER REGISTRATION SERVICE FEE - ELIZABETH MARTIN		1	22230049	RENO-06092022- 0863-5 7/5/2022	100.000.0000.000.2730.330.03000.50.421	\$5.00
2022 STN EXPO RENO TRADE SHOW REGISTRATION FOR WAYDE RASBERRY		1	22230049	RENO-06092022- 0863-5 7/5/2022	100.000.0000.000.2730.330.03000.50.421	\$199.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PER REGISTRATION SERVICE FEE - WAYDE RASBERRY		1	22230049	RENO-06092022- 0863-5 7/5/2022	100.000.0000.000.2730.330.03000.50.421	\$5.00
Check #: 165898						
PO/InvoiceTotal:						\$612.00
Vendor Total:						\$612.00
TARA VAN PATTEN						
Check Group:						
Tara Van Patten - Practicum Student Stipend - UNR		1	22230095	5003976947 7/5/2022	280.732.0000.000.2140.560.03000.50.421	\$4,000.00
Check #: 165899						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
TYLER TECHNOLOGIES INC						
Check Group:						
Douglas County School iVisions Core Module Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$10,027.67
IVEE ACCOUNTING Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$21,662.76
IVEE APPLICANT INTERFACE Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,937.69
IVEE DIST ACCT CENTERS Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$9,071.62
IVEE FIXED ASSETS Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$3,249.58
IVEE HUMAN RESOURCES Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$6,498.93

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IVEE INFO-LINK Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$2,211.07
IVEE REPORT GENERATOR-NV Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$2,166.33
IVEE SUBSTITUTE LEAVE INTERFACE Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,937.69
IVEE TIME CARD INTERFACE Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,937.69
IVEE WAREHOUSE Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$5,415.69
iVisions Benefits Enrollment Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$35,297.09 34
Systems Management Maintenance: Start 01/Jul/2022, End: 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.735.03000.50.421	\$10,833.62
IVEE COMMERCE BANK EFT INERFACE SUPPORT Maintenance start 01/Jul/2022, End 30/June/2023		1	22230032	025-378468 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,157.63

Check #: 165900

PO/InvoiceTotal: \$113,405.06

Vendor Total: \$113,405.06

USI INSURANCE SERVICES LLC 6082

Check Group:

Safety National Casualty Corp Policy No. SIB2648NV - Renewal - Miscellaneous Bond - FY22-23		1	22230044	4195820 7/5/2022	703.000.0000.000.2900.522.03000.50.421	\$4,995.00
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Check #: 165901

PO/InvoiceTotal: \$4,995.00

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Renewal for Property & Liability Insurance		1	22230089	4213347 7/5/2022	100.000.0000.000.2612.521.03000.50.421	\$869,282.00
Check #: 165901						
PO/Invoice Total:						\$869,282.00
Vendor Total:						\$874,277.00
VOIPTOOLS						
Check Group:						
3CX Maintenance 16SC: 35TB-6WZ6-2ERGZA87 7/15/2022- 7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: 3IEB-OG67-2BBD-8QKF 7/15/2022- 7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: 3PZG-CS7S-B51H-WQB9 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00 35
3CX Maintenance 16SC: AKU5-MB70-8748-2CZU 7/15/2022-07/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: EL5G-5MZL-58XA-2FKA 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance: 32SC: GYNQ-QMQV-IUQ8-35QS 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,195.00
3CX Maintenance 16SC: I8Y7-LCXY-5X4W-PQKC 7/15/2022- 7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: IJFS-CG3F-NXI5-FLMS 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 16SC: NM2U-QBWU-ULZI-OHN5 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 2300

07/05/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3CX Maintenance 16SC: 058F-MVOI-N8N8-RVET 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00
3CX Maintenance 32SC: S8X4-WGN2-3GOJ-FOLU 7/15/2022- 7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,195.00
3CX Maintenance 32SC: TLXL-47Q5-D3S2-8IYO 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$1,195.00
3CX Maintenance 16SC: YBR5-CVOU-KBCC-UDVM 7/15/2022-7/15/2023		1	22230088	49255 7/5/2022	100.098.0000.000.2580.651.03000.50.421	\$595.00

Check #: 165902

PO/InvoiceTotal:	<u>\$9,535.00</u>
Vendor Total:	<u>\$9,535.00</u>
Grand Total:	\$1,288,061.30

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABE PRINTING AND COPY	1875					
Check Group:						
TOY Engraving		1	21224609	19067 6/17/2022	100.012.0000.100.1000.610.03201.10.421	\$12.99
					Check #: 165903	
					PO/InvoiceTotal:	\$12.99
Check Group:						
Graduation Programs		200	21224781	19064 6/9/2022	100.036.0000.100.1000.610.03601.50.421	\$438.00
					Check #: 165903	
					PO/InvoiceTotal:	\$438.00
Check Group:						
24x36 color scan		4	21224931	19066 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$32.90
24x36 color prints		4	21224931	19066 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$43.96
					Check #: 165903	
					PO/InvoiceTotal:	\$75.96
Check Group:						
Name Plates		26	21224979	19097 6/28/2022	100.015.0000.000.2400.610.03207.10.421	\$259.74
					Check #: 165903	
					PO/InvoiceTotal:	\$259.74
					Vendor Total:	\$786.69
ACCOLADES	3456					
Check Group:						
RETIREE PLAQUES		6	21224585	51722 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$359.70
ENGRAVING		1	21224585	51722 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$242.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICCOUNT		1	21224585	51722 6/9/2022	100.051.0000.100.1000.610.03501.30.421	(\$60.23)
Check #: 165904						
PO/InvoiceTotal:						\$542.11
Vendor Total:						\$542.11
ACCUCUT LLC						
Check Group:						
Elephant #2		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$39.00
Block Alphabet 4"		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$264.00
Leaf-Birch		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$24.00
Cow #3		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	38 \$30.00
Rabbit #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Lion #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$39.00
Horse #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$39.00
Hippopotamus		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$42.00
Sailboat#2		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Footprint #4		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$33.00
Giraffe #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$39.00
Duck #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00

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Flower #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$24.00
Leaf-Oak		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Umbrella #1		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Snowman #10		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$39.00
Bat		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Bookmark Teddy Bear		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Bookmark- Elephant		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$33.00 39
Bookmark- Heart		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$30.00
Route Protection		1	21224750	12386052 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$31.63

Check #: 165905

PO/InvoiceTotal: \$916.63

Vendor Total: \$916.63

ACE HARDWARE 3550

Check Group:

2192623 RECIP BLADE 9"7/11T 5PK		1	21225002	155302/1 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$21.99
142613 CAULK DFLEX230 BLK 10OZ		1	21225002	155413/1 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$6.59
12800 CAULKGUN SKELETON 10:1 TR		1	21225002	155413/1 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$14.99
X0300850 14-16 X 1-1/2 PLASTIC ANC		4	21225002	155437/1 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$5.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165906						
PO/InvoiceTotal:						\$48.73
Check Group:						
7068513 ELBOW COMPRESSION .710		6	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$11.94
7068547 COUPLING COMPRESSION .710		5	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$6.95
7068539 TEE COMPRESSION .710"		4	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$7.96
7107311 IRRITN BUBBLR FULL CIRC		4	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$7.16
7035272 ELBOW DBL BARB 1/4" 25PK		1	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$4.99
7035264 DBL BARBCONN 1/4" 25PK		1	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	40 \$4.59
7035280 TEE BARB 1/4" 25PK		1	21225003	155124/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$6.59
7104334 DRP IRRG TBNG POLY 50'		1	21225003	155125/1 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$14.99
Check #: 165906						
PO/InvoiceTotal:						\$65.17
Vendor Total:						\$113.90
ADVANCED INTEGRATED PEST MANAGEMENT						
Check Group:						
CCMES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
GES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
JVES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
PHES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
GSES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
ZCES ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$112.00
CVMS ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$291.00
PWLMS ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$166.00
DHS ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$315.00 41
GWHS ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$225.00
AIRPORT ROAD OFFICE E1 ANNUAL PEST SERVICE		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$60.00
Aspire Academy Annual Pest Service		1	21220108	1988790 6/15/2022	100.000.0000.000.2620.430.03000.50.421	\$85.00

Check #: 165907

PO/InvoiceTotal:	\$1,926.00
Vendor Total:	\$1,926.00

ALSCO, INC

Check Group:

MECHANICS UNIFORMS - 6/3/22		1	21224798	LREN1762299 6/27/2022	100.000.0000.000.2730.610.03000.50.421	\$105.28
MECHANICS UNIFORMS - 6/10/22		1	21224798	LREN1764089 6/27/2022	100.000.0000.000.2730.610.03000.50.421	\$106.07
MECHANICS UNIFORMS - 6/17/22		1	21224798	LREN1765872 6/27/2022	100.000.0000.000.2730.610.03000.50.421	\$102.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MECHANICS UNIFORMS - 6/24/22		1	21224798	LREN1767653 6/27/2022	100.000.0000.000.2730.610.03000.50.421	\$101.57
					Check #: 165908	
					PO/InvoiceTotal:	\$415.28
					Vendor Total:	\$415.28
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
POWER FILTER		1	21223878	1XK1-PFYC-NKV N 6/30/2022	100.051.0000.100.1000.610.03501.30.421	\$53.98
					Check #: 165909	
					PO/InvoiceTotal:	\$53.98
Check Group:						
HEADPHONES		3	21223902	19DM-Y9RD-1FF N 6/30/2022	100.051.0000.100.1000.610.03501.30.421	\$137.28
DIVIDERS		1	21223902	1HJ3-DL4X-CCK N 6/30/2022	100.051.0000.100.1000.610.03501.30.421	\$33.31
					Check #: 165909	
					PO/InvoiceTotal:	\$164.59
Check Group:						
UTILITY HOOKS		1	21224843	13DN-G9VK-CHL L 6/30/2022	100.051.0000.000.2400.610.03501.30.421	\$12.99
TELEPHONE CORD		1	21224843	13DN-G9VK-CHL L 6/30/2022	100.051.0000.000.2400.610.03501.30.421	\$5.89
STICKY FASTENERS		1	21224843	13DN-G9VK-CHL L 6/30/2022	100.051.0000.000.2400.610.03501.30.421	\$14.98
BINDERS		7	21224843	13DN-G9VK-CHL L 6/30/2022	100.051.0000.000.2400.610.03501.30.421	\$265.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENS		1	21224843	13DN-G9VK-CHL L 6/30/2022	100.051.0000.000.2400.610.03501.30.421	\$10.49
Check #: 165909						
PO/InvoiceTotal:						\$309.79
Check Group:						
ECR4Kids ACE Active Core Engagement Wobble Stool for Kids, Flexible Classroom & Home Seating, Kids' Chair, Flexible Seating, Wiggle Chairs, 360 Degree Movement, 18-inch Seat Height, Eggplant		5	21224920	1N4W-9YCK-1CL M  7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$349.95
Professional Bingo Game Set. Including Extra Large Brass Bingo Cage, 1.5-Inch Ping Pong Style Bingo Balls, Plastic Masterboard (Wooden Base Cage Set)		1	21224920	1N4W-9YCK-1CL M  7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$139.99
ECR4Kids The Surf Portable Lap Desk, Kids Floor Desk, Flexible Seating for Schools, Classrooms and Homeschool, One-Piece Writing Table, Alternative Seating, 10-Pack - Black		3	21224920	1N4W-9YCK-1CL M  7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$594.97
SoftScape 15 inch Round Floor Cushions with Handles; Flexible Seating for in-Home Distance Learning, Daycare, Preschool, Classroom; 2 inch Thick Deluxe Foam (6-Piece) - Assorted, 11232-AS		8	21224920	1N4W-9YCK-1CL M  7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$519.92
ECR4Kids ACE Active Core Engagement Wobble Stool for Kids, Flexible Classroom & Home Seating, Kids' Chair, Flexible Seating, Wiggle Chairs, 360 Degree Movement, 15-inch Seat Height, Eggplant		5	21224920	1N4W-9YCK-1CL M  7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$324.95
Check #: 165909						
PO/InvoiceTotal:						\$1,928.78
Check Group:						
Oniva Portable Reclining Seat, (Navy Blue)		10	21224921	1RDC-739Y-163J  7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$610.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Plastic Toys APT-13150-6PK Children's Scoop Rocker Chair for Reading and Gaming, Red and Blue (6 Pack)		1	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$118.94
Original Bouncy Bands for Elementary School Chairs (Blue, Pack of 10)		1	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$149.99
Active Kids Chair – Wobble Chair Toddlers, Pre-Schoolers - Age Range 3-7y – Grades K-1-2 - 14" High – Flexible Seating for Classrooms - Helps ADD/ADHD - Corrects Posture & Strengthens Core - Blue		10	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$676.11
Bouncyband — Wiggle Seat – Blue, 13" D – Little Sensory Cushion for Kids Ages 6-18+ — Promotes Active Learning, Improves Student Productivity, Includes Easy-Inflation Pump		10	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$249.91
Kore Kids Wobble Chair - Flexible Seating Stool for Classroom & Elementary School, ADD/ADHD - Made in The USA - Age 6-7, Grade 1-2, Blue (14in)		5	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$310.21
Kore Kids Wobble Chair - Flexible Seating Stool for Classroom & Elementary School, ADD/ADHD - Made in The USA - Age 6-7, Grade 1-2, Dark Blue (14in)		5	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$310.21
Lubna and Pebble by Wendy Meddour		3	21224921	1RDC-739Y-163J 7/5/2022	100.015.0000.100.1000.610.03207.10.421	\$47.97

Check #: 165909

PO/InvoiceTotal:	\$2,474.25
Vendor Total:	\$4,931.39

AMERICAN DOCUMENT DESTRUCTION

Check Group:

DO SHREDDING	0.2	21220000	5111668	6/8/2022	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING	0.2	21220000	5111668	6/8/2022	100.000.0000.000.2191.421.03000.50.421	\$13.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DO SHREDDING		0.2	21220000	5111668 6/8/2022	100.000.0000.000.2570.421.03000.50.421	\$13.05
DO SHREDDING		0.2	21220000	5111668 6/8/2022	100.000.0000.000.2212.421.03000.50.421	\$13.05
DO SHREDDING		0.2	21220000	5111668 6/8/2022	100.000.0000.000.2320.421.03000.50.421	\$13.05
DHS SHREDDING		1	21220000	5111669 6/8/2022	100.051.0000.000.2400.421.03501.30.421	\$70.62
DO SHREDDING		0.2	21220000	5113502 6/23/2022	100.000.0000.000.2510.421.03000.50.421	\$13.06
DO SHREDDING		0.2	21220000	5113502 6/23/2022	100.000.0000.000.2191.421.03000.50.421	\$13.06
DO SHREDDING		0.2	21220000	5113502 6/23/2022	100.000.0000.000.2570.421.03000.50.421	\$13.05 45
DO SHREDDING		0.2	21220000	5113502 6/23/2022	100.000.0000.000.2212.421.03000.50.421	\$13.05
DO SHREDDING		0.2	21220000	5113502 6/23/2022	100.000.0000.000.2320.421.03000.50.421	\$13.05
Check #: 165910						
PO/InvoiceTotal:						\$201.16
Check Group:						
64 GAL TOTE EXCHANGE		1	21224613	5109533 6/7/2022	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 165910						
PO/InvoiceTotal:						\$33.00
Check Group:						
Console Document Shredding		1	21224677	5110202 6/24/2022	100.017.0000.000.2400.421.03210.10.421	\$28.00
Check #: 165910						
PO/InvoiceTotal:						\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Document shredding		1	21224725	5110194 6/7/2022	100.011.0000.100.1000.421.03205.10.421	\$33.00
Check #: 165910						
PO/InvoiceTotal:						\$33.00
Check Group:						
64 GAL BIN EXCHANGE		1	21224810	5111664 6/15/2022	100.031.0000.100.1000.421.03301.20.421	\$33.00
Check #: 165910						
PO/InvoiceTotal:						\$33.00
Check Group:						
Bin Pick-up and document shredding on 6/16/2022; Invoice #5112755		1	21224951	5112755 6/28/2022	100.015.0000.000.2400.421.03207.10.421	\$33.00
Fuel Surcharge		1	21224951	5112755 6/28/2022	100.015.0000.000.2400.421.03207.10.421	\$2.31
Check #: 165910						
PO/InvoiceTotal:						\$35.31
Check Group:						
Service 64 Gal Tote; shredding		1	21224958	5112675 6/23/2022	100.000.0000.430.1000.421.03504.30.421	\$33.00
Fuel Surcharge		1	21224958	5112675 6/23/2022	100.000.0000.430.1000.421.03504.30.421	\$2.31
Check #: 165910						
PO/InvoiceTotal:						\$35.31
Check Group:						
2 BINS DOCUMENT SHREDDING		1	21225019	5113506 6/23/2022	100.012.0000.100.1000.421.03201.10.421	\$33.00
Check #: 165910						
PO/InvoiceTotal:						\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
1 64 Gal Bin Off-Site Heritage		1	21225040	5113503 6/27/2022	250.000.0000.200.2000.421.03000.50.421	\$35.31
Check #: 165910						
PO/InvoiceTotal:						\$35.31
Vendor Total:						\$467.09
APPLE INC						
Check Group:						
10.2 inch iPad Wi Fi 64 GB Space Gray		5	21224433	AJ07636949 6/24/2022	280.639.0000.200.1000.652.03000.50.421	\$1,495.00
Check #: 165911						
PO/InvoiceTotal:						\$1,495.00
Vendor Total:						\$1,495.00
ASJ SMALL ENGINES 554672						
Check Group:						
5052-1 GEARBOX, STD (LH ROTATION) MARKED AS H1000-054B, SOLD AS 794844		1	21224869	25170 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$214.99
INCOMING FREIGHT		1	21224869	25170 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$19.93
Check #: 165912						
PO/InvoiceTotal:						\$234.92
Check Group:						
BPMR8Y SPARK PLUG FOR HUSQVARNA 525L/525LS(NGK 2218) AND ECHO TORNADO' ENGINES		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$6.29
188-12-1 PRIMER BULB-USE FOR HONDA 16032-ZM3-004, KAWASAKI 49043-2067 WAS 188-17-1		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$5.26
FUEL FILTER-WALBRO-USE FOR HUSQVARNA 506-74-26-01		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
99944200903 ECHO SPEED FEED 450 HEAD-HIGH CAPACITY (QTY 6 GETS PRICE TO 18.89)		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$49.99
A226000371 PRE-FILTER SRM-280/ES-255		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$4.99
A226000473 AIR FILTER SRM-280/ES-255		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$9.99
90015 BLACK 6MM OD FUEL LINE		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$8.95
ENVIRONMENTAL FEE		1	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$6.00
REPAIR ECHO LT MODEL SRM-280, SN T48014003990		0.8	21225008	3364044 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$72.00
Check #: 165912						<u>48</u>
PO/InvoiceTotal:						<u>\$171.97</u>
Vendor Total:						\$406.89
<b>B&amp;H PHOTO &amp; ELECTRONICS CORP</b>						
Check Group:						
Logitech MK270 Wireless Keyboard & Mouse Combination		139	21224748	202779289 6/16/2022	300.007.0000.000.2900.612.03000.50.421	\$2,760.54
Logitech MK270 Wireless Keyboard & Mouse Combination		1	21224748	202798979 6/16/2022	300.007.0000.000.2900.612.03000.50.421	\$19.86
Check #: 165913						<u>\$2,780.40</u>
PO/InvoiceTotal:						<u>\$2,780.40</u>
Vendor Total:						\$2,780.40
<b>BENTLY AGROWDYNAMICS</b>						
Check Group:						
Organic Materials		1	21224830	208557 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$40.00
Check #: 165914						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$40.00
Check Group:						
organic materials		1	21224936	208635 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.00
						Check #: 165914
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$50.00
BIMBO BAKERIES USA	7100					
Check Group:						
PWLMS 05/26/2022		1	21224811	64118115150 6/15/2022	600.000.0000.000.3100.630.03302.20.421	\$49.87
BREAD DELIEVERD TO SITES: 05/24/2022	ZCES	1	21224811	64118912868 6/15/2022	600.000.0000.000.3100.630.03202.10.421	\$17.12 49
WHS 05/31/2022		1	21224811	64118912906 6/15/2022	600.000.0000.000.3100.630.03502.30.421	\$29.58
ZCES 05/31/2022		1	21224811	64118912908 6/15/2022	600.000.0000.000.3100.630.03202.10.421	\$3.70
						Check #: 165915
						PO/InvoiceTotal: \$100.27
Check Group:						
BREAD DELIVERED TO SITES: 06/07/2022	ZCES	1	21225084	64118912951 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$18.81
ZCES 06/14/2022		1	21225084	64118913000 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$26.01
						Check #: 165915
						PO/InvoiceTotal: \$44.82
						Vendor Total: \$145.09
BOARDWORKS EDUCATION						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
nv district k-12 suite		1	21224970	INV002115 6/27/2022	100.000.0000.100.1000.653.03000.50.421	\$35,088.00
					Check #: 165916	
					PO/InvoiceTotal:	\$35,088.00
					Vendor Total:	\$35,088.00
BUILDING CONTROL SVCS INC	7054					
Check Group:						
JVES LABOR, REPROGRAM BOILER LEAD		1	21224933	22290-3 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$150.00
SES LABOR, FIX SERVER ERROR ON WEB PAGE		1	21224933	22291-3 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$150.00
					Check #: 165917	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
BUS WEST						
Check Group:						
2022 Thomas Bus, Model Year 2022, Model CHS8 - EFX, Engine, Cummins ISB, Wheelbase 231" - Capacity 69/54+2 var, Transmission Allison 2500 PTS		1	21220073	BW08545 6/30/2022	100.000.0000.000.2730.732.03000.50.421	\$159,852.00
Doc Fee		1	21220073	BW08545 6/30/2022	100.000.0000.000.2730.732.03000.50.421	\$85.00
Title Fee		1	21220073	BW08545 6/30/2022	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	BW08546 6/30/2022	100.000.0000.000.2730.732.03000.50.421	\$151,000.00
Doc Fee		1	21220073	BW08546 6/30/2022	100.000.0000.000.2730.732.03000.50.421	\$85.00
Title Fee		1	21220073	BW08546 6/30/2022	100.000.0000.000.2730.732.03000.50.421	\$29.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165918						
						PO/InvoiceTotal: \$311,080.50
Check Group:						
410V/RPS 8180GH MIRROR HEAD ACCUSTYLE 8X18 MTR		1	21224795	XA410033864:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$327.49
410V/RPS ASY3113 MIRROR ARM, PS, THOMAS HDX BKW		1	21224795	XA410033864:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$168.99
410V/RPS ASY6112 MIRROR BRACE RS HDX/EFX SERVIC		1	21224795	XA410033864:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$32.99
INBOUND FREIGHT		1	21224795	XA410033864:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$41.40
410V/CHR 35066 SEAL OIL, FR STEER, SCOTSEAL *D		1	21224795	XA410034349:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$39.69
410V/STM 330 3024 GASKET HUB CAP *D		1	21224795	XA410034349:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$2.06
OUTBOUND FREIGHT		1	21224795	XA410034349:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$22.55
410V/TDA KSMA2124715QP BRAKE SHOE AND LINING ASSEM *D		1	21224795	XA410034350:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$148.99
INBOUND FREIGHT		1	21224795	XA410034350:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$42.34
410V/CM 10033071 DRUM BRAKE, 1H O66TT 878 974 *D		1	21224795	XA410034350:02 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$277.49
INBOUND FREIGHT		1	21224795	XA410034350:02 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$85.00
410F/TBB 226498 XENON STROBE ROOF MT CLASS 1 C		4	21224795	XA410034368:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$455.96

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INBOUND FREIGHT		1	21224795	XA410034368:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$45.00
Check #: 165918						
PO/InvoiceTotal:						\$1,680.95
Check Group:						
410Z/TBB61201161 FAST IDLE SWITCH		1	21224855	XA410034376:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$16.09
410Z/TBB61201401 FAST IDLE SWITCH		1	21224855	XA410034376:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$18.49
Check #: 165918						
PO/InvoiceTotal:						\$34.58
Check Group:						
410F/TBB 52006574 SWITCH, ROCKER-W/S WA		2	21224872	XA410034453:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$46.98
410F/TBB 52006588 SWITCH, ROCKER MIRROR		2	21224872	XA410034453:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$31.98
INBOUND FREIGHT		1	21224872	XA410034453:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$31.20
Check #: 165918						
PO/InvoiceTotal:						\$104.16
Check Group:						
410F/TBB 64002320 RUBBER-BOTTOM, O/O FR		5	21225045	XA410034652:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$37.45
410F/TBB 69006266 BUMPER - RUBBER, DOOR E		12	21225045	XA410034652:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$25.68
INBOUND FREIGHT		1	21225045	XA410034652:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$31.20
Check #: 165918						
PO/InvoiceTotal:						\$94.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
410F/TBB 64001829 HINGE-SIDE EMERG DOO		1	21225062	XA410031420:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$46.29
INBOUND FREIGHT		1	21225062	XA410031420:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$32.10
Check #: 165918						
PO/InvoiceTotal:						\$78.39
Vendor Total:						\$313,072.91
CANON FINANCIAL SERVICES						
Check Group:						
BW METER USAGE		1	21225055	28543464 7/5/2022	100.000.0000.000.2610.611.03000.50.421	\$7.63
CL METER USAGE		1	21225055	28543464 7/5/2022	100.000.0000.000.2610.611.03000.50.421	\$22.77
CONTRACT CHARGE		1	21225055	28543464 7/5/2022	100.000.0000.000.2610.442.03000.50.421	53 \$45.75
BW METER USAGE		1	21225055	28697193 7/5/2022	100.000.0000.000.2610.611.03000.50.421	\$4.01
CL METER USAGE		1	21225055	28697193 7/5/2022	100.000.0000.000.2610.611.03000.50.421	\$26.95
CONTRACT CHARGE		1	21225055	28697193 7/5/2022	100.000.0000.000.2610.442.03000.50.421	\$45.75
Check #: 165919						
PO/InvoiceTotal:						\$152.86
Vendor Total:						\$152.86
CARSON VALLEY GLASS						
Check Group:						
22 X 34 RESCREEN	85795	2	21225046	14699 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$36.96
22 X 38 RESCREEN		2	21225046	14704 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$39.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165920						
PO/InvoiceTotal:						\$76.56
Vendor Total:						\$76.56
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
Manager Coupon		1	21222872	12001751 6/15/2022	100.000.0000.000.2620.610.03000.50.421	(\$600.00)
492-212 Splash Pnl Kit for AM15T for Corner Installation		3	21222872	12001751 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$1,239.30
Check #: 165921						
PO/InvoiceTotal:						\$639.30
Vendor Total:						\$639.30
CENTRAL SIERRA CONSTRUCTION INC						
Check Group:						
Original Contract - Fascia - Old CVMS Gym		1	21224568	APP 206272022 6/29/2022	300.085.0000.000.4700.450.03000.50.421	\$13,090.00
Check #: 165922						
PO/InvoiceTotal:						\$13,090.00
Vendor Total:						\$13,090.00
CHEMTEX						
Check Group:						
ANNUAL CONTRACT		1	21220547	240639 6/16/2022	100.088.0000.000.2620.430.03000.50.421	\$1,050.00
Check #: 165923						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
CHROMEBOOKPARTS.COM						
Check Group:						
Dell 14 5400 Enterprise Chromebook Battery		1	21224375	138758 6/23/2022	100.000.0000.000.2580.652.03000.50.421	\$67.99

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Dell 14 5400 Enterprise Chromebook Battery		1	21224375	46645 6/23/2022	100.000.0000.000.2580.652.03000.50.421	\$67.99
Check #: 165924						
PO/InvoiceTotal:						\$135.98
Check Group:						
Asus 11 C213SA Chromebook USB-C AC Power Adapter w/cord		21	21224873	138832 6/29/2022	100.000.0000.000.2580.652.03000.50.421	\$566.79
Check #: 165924						
PO/InvoiceTotal:						\$566.79
Vendor Total:						\$702.77
CMC TIRE INC						
Check Group:						
04505740000 LT265 / 70R17 / E GENERAL GRABR A/TX - QTY 4		1	21224861	50050617 6/16/2022	100.000.0000.000.2730.614.03000.50.421	\$987.34
04505740000 LT265 / 40R17 / E GENERAL GRABR A/TX - QTY 4		1	21224861	50050617 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$96.02
STATE TIRE FEE		4	21224861	50050617 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$4.00
Check #: 165925						
PO/InvoiceTotal:						\$1,087.36
Vendor Total:						\$1,087.36
COLLINS SPORTS MEDICINE						
Check Group:						
BACTRICIN		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$2.27
FOAM PADS		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$29.59
M TAPE		11	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$733.70

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TUF SKIN SPRAY		3	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$26.10
SLING		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$61.51
COLLAR		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$3.80
CRUTCHES		2	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$27.54
CRUTCHES TALL		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$13.77
PREWRAP		2	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$88.56
ELASTIC TAPE		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$59.54 56
ICE BAGS		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$38.95
FLEXI CLEAR		3	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$84.78
LIFTGATE CHARGE		1	21224923	406602 6/23/2022	100.051.0000.920.1000.610.03501.30.421	\$265.00

Check #: 165926

PO/InvoiceTotal:	\$1,435.11
Vendor Total:	\$1,435.11

CRYSTAL CREAMERY

Check Group:

WHS 05/30/2022		1	21225085	48600 6/30/2022	600.000.0000.000.3100.630.03502.30.421	\$160.80
ZCES 06/02/2022		1	21225085	48674 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$87.75
ZCES 06/06/2022		1	21225085	48692 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$75.48

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WHS 06/06/2022		1	21225085	48739 6/30/2022	600.000.0000.000.3100.630.03502.30.421	\$87.75
ZCES 06/09/2022		1	21225085	48789 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$96.68
WHS 06/07/2022		1	21225085	48790 6/30/2022	600.000.0000.000.3100.630.03502.30.421	\$48.00
WHS 06/09/2022		1	21225085	48798 6/30/2022	600.000.0000.000.3100.630.03502.30.421	\$53.60
ZCES 06/13/2022		1	21225085	48835 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$102.32
WHS 06/13/2022		1	21225085	48851 6/30/2022	600.000.0000.000.3100.630.03502.30.421	\$132.38
ZCES 06/16/2022		1	21225085	48959 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$94.23 57
PWLMS 05/26/2022		1	21225085	651146208 6/30/2022	600.000.0000.000.3100.630.03302.20.421	\$252.86
PWLMS 5/26/22		1	21225085	651146210 6/30/2022	600.000.0000.000.3100.630.03302.20.421	(\$29.96)
JVES 06/02/2022		1	21225085	651153207 6/30/2022	600.000.0000.000.3100.630.03206.10.421	(\$174.85)
MILK DELIEVERED TO SITES: 06-06-2022	CCMES	1	21225085	651157204 6/30/2022	600.000.0000.000.3100.630.03205.10.421	(\$77.41)
GES 06/06/2022		1	21225085	651157207 6/30/2022	600.000.0000.000.3100.630.03201.10.421	(\$38.78)
PWLMS 06/06/2022		1	21225085	651157208 6/30/2022	600.000.0000.000.3100.630.03302.20.421	(\$19.17)
DHS 06/06/2022		1	21225085	651157210 6/30/2022	600.000.0000.000.3100.630.03501.30.421	(\$99.21)
PHES 06/06/2022		1	21225085	651157211 6/30/2022	600.000.0000.000.3100.630.03209.10.421	(\$66.68)

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JVES 06/06/2022		1	21225085	651157212 6/30/2022	600.000.0000.000.3100.630.03206.10.421	(\$225.17)
CVMS 06/09/2022		1	21225085	651160207 6/30/2022	600.000.0000.000.3100.630.03301.20.421	(\$64.64)
SES 06/06/22		1	21225085	65157205 6/30/2022	600.000.0000.000.3100.630.03207.10.421	(\$66.66)
WHS 06/06/2022		1	21225085	940526 6/30/2022	600.000.0000.000.3100.630.03502.30.421	(\$15.81)
Check #: 165927						
PO/InvoiceTotal:						\$313.51
Vendor Total:						\$313.51
CURRICULUM ASSOC	113170					
Check Group:						
Quick-Word Handbooks, Beginning Writers Student Book (purple book), ISBN 978-0-7609-4080-8		40	21224761	90177276 6/17/2022	100.015.0000.100.1000.640.03207.10.421	58 \$86.44
Quick-Word Handbooks, Every		60	21224761	90177276 6/17/2022	100.015.0000.100.1000.640.03207.10.421	\$89.40
Check #: 165928						
PO/InvoiceTotal:						\$175.84
Vendor Total:						\$175.84
CURTIS AND SONS CONSTRUCTION INC_8725						
Check Group:						
Located damaged fiber leaving Minden Airport. Spliced 48 fibers together to remove damaged spot. Put on Splice Enclosure, permanetly attach new splice case. Moved storage from both sides to make new splice tail.		1	21225064	25616 6/28/2022	100.099.0000.000.2620.430.03000.50.421	\$3,326.98
Check #: 165929						
PO/InvoiceTotal:						\$3,326.98
Vendor Total:						\$3,326.98
DELL COMPUTER	127120					

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Check Group:						
Dell UltraSharp 24 Monitor - U2422H, 60.47 cm (23.8)		4	21223896	10595186336 6/29/2022	100.000.0000.000.2510.652.03000.50.421	\$1,116.00
Check #: 165930						
PO/InvoiceTotal:						\$1,116.00
Check Group:						
Dell Latitude 9420		1	21224487	10594589723 6/28/2022	100.017.0000.100.1000.652.03210.10.421	\$1,609.00
Check #: 165930						
PO/InvoiceTotal:						\$1,609.00
Vendor Total:						\$2,725.00
DELUXE FOR BUSINESS						
Check Group:						
500 CT WINDOW ENVELOPES		1	21223036	02051296733 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$100.18
500 CT ENVELOPES		1	21223036	02051296733 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$98.18
LOGO USE		2	21223036	02051296733 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$12.00
GENERAL FREIGHT		1	21223036	02051296733 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$37.34
Check #: 165931						
PO/InvoiceTotal:						\$247.70
Vendor Total:						\$247.70
DICK BLICK						
	133040					
Check Group:						
Sargent Art Square Chalk Pastels - Landscape Colors, Set of 24		12	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$107.40
Mayco Stroke & Coat Wonderglaze - Blue Dawn, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20

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Mayco Stroke & Coat Wonderglaze - Brown Cow, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Crayola Model Magic Classpack - Pack of 75, 1 oz, White		2	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$82.04
Mayco Stroke & Coat Wonderglaze - Orange-A-Peel, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Mayco Stroke & Coat Wonderglaze - Tuxedo, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Mayco Stroke & Coat Wonderglaze - Green Thumb, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Mayco Stroke & Coat Wonderglaze - Fruit of the Vine, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Mayco Stroke & Coat Wonderglaze - Dandelion, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20 60
Mayco Stroke & Coat Wonderglaze - Cotton Tail, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Mayco Stroke & Coat Wonderglaze - Candy Apple Red, Pint		1	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$16.20
Sakura Cray-Pas Expressionist Oil Pastel - White		60	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$37.20
Sakura Cray-Pas Expressionist Oil Pastel - Black		60	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$37.20
Blick Watercolor Paper - 22 x 30"		100	21224805	8714757 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$98.00

Check #: 165932

PO/Invoice Total:	<u>\$507.64</u>
Vendor Total:	<u>\$507.64</u>

DONNA BUDDINGTON

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Work with Donna Buddington, M/FT - Month of June, 2022. Student made her way back Carson Valley after mom left town and moved student with non-school age sibilings 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	21224978	90837-3 6/23/2022	280.688.0000.100.2000.590.03000.50.421	\$100.00
Work with Donna on Wednesday, June 8, 2022		1	21224978	90837-3 6/23/2022	280.688.0000.100.2000.590.03000.50.421	\$150.00
				Check #: 165933		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
DWIGHT E MACHUTTA						
Check Group:						
FABRICATE AND INSTALL H.D. BLACK VINYL LETTERING FOR 2 SCHOOL BUSES, AND BLACK NUMBERS 4 TIMES EACH BUS		2	21225025	62122 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$900.00
				Check #: 165934		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
EDUCATIONAL TESTING SERVICE						
Check Group:						
Language Arts - Reading OPT11 (Official Practice Test)		1	21224669	OM20251931 6/15/2022	230.231.0000.600.1000.640.03903.30.421	\$10.00
P-Card Payee: COMMERCE BANK						
Language Arts - Writing OPT11 (Official Practice Test)		1	21224669	OM20251931 6/15/2022	230.231.0000.600.1000.640.03903.30.421	\$10.00
P-Card Payee: COMMERCE BANK						
Mathematics OPT11 (Official Practice Test)		1	21224669	OM20251931 6/15/2022	230.231.0000.600.1000.640.03903.30.421	\$10.00
P-Card Payee: COMMERCE BANK						
Science OPT11 (Official Practice Test)		1	21224669	OM20251931 6/15/2022	230.231.0000.600.1000.640.03903.30.421	\$10.00
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Social Studies OPT11 (Official Practice Test)		1	21224669	OM20251931 6/15/2022	230.231.0000.600.1000.640.03903.30.421	\$15.50
P-Card Payee: COMMERCE BANK						
					Check #: 165993	
					PO/InvoiceTotal:	\$55.50
Check Group:						
HiSET - CBT Test Fee for May 2022		22	21224974	HS0000004571 6/23/2022	100.000.0000.430.1000.810.03504.30.421	\$236.50
P-Card Payee: COMMERCE BANK						
HiSET - PBT Test Fee for May 2022		4	21224974	HS0000004571 6/23/2022	100.000.0000.430.1000.810.03504.30.421	\$60.00
P-Card Payee: COMMERCE BANK						
					Check #: 165993	
					PO/InvoiceTotal:	\$296.50
					Vendor Total:	\$352.00
EMPOWER LEARNING, LLC						62
Check Group:						
Educate Server District Edition Licenses for School Year 2022-23		2500	21224820	736 6/16/2022	280.741.0000.100.1000.653.03000.50.421	\$22,500.00
Monthly Hosting for 2022-23 School Year		1	21224820	736 6/16/2022	280.741.0000.100.1000.653.03000.50.421	\$3,140.00
Annual SIS Interoperability Cost		7	21224820	736 6/16/2022	280.741.0000.100.1000.653.03000.50.421	\$1,225.00
Virtual Professional Development		1	21224820	736 6/16/2022	280.741.0000.100.1000.653.03000.50.421	\$4,000.00
					Check #: 165935	
					PO/InvoiceTotal:	\$30,865.00
					Vendor Total:	\$30,865.00
ENVIRONMENTAL TESTING & CONSULTING, INC						
Check Group:						
Asbestos sampling - 6-22-22 - DHS carpet - Testing Fee		1	21225069	06-22-965 6/30/2022	100.088.0000.000.2620.430.03501.30.421	\$325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asbestos Test Fee - Per Sample/Analysis		5	21225069	06-22-965 6/30/2022	100.088.0000.000.2620.430.03501.30.421	\$150.00
Fuel Charge over 60 miles (FEEDRV)		60	21225069	06-22-965 6/30/2022	100.088.0000.000.2620.430.03501.30.421	\$51.00
Check #: 165936						
PO/InvoiceTotal:						\$526.00
Vendor Total:						\$526.00
FASTENAL INDUST AND CONSTR SUPPLIES						
Check Group:						
S/S CB 3/8 X 3		1	21224932	NVMIN94326 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$3.50
12X2-1/2 SS FPHSMS 1173060		25	21224932	NVMIN94331 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$16.02
Check #: 165937						63
PO/InvoiceTotal:						\$19.52
Vendor Total:						\$19.52
FIRE EXTINGUISHER SERVICE CENTER, INC.						
Check Group:						
ABC CHEMICAL		13	21225031	13573s 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$65.00
FIRE SUPPRESSION SERVICE (1) MODEL SMVS13ABC (#88)		1	21225031	13573s 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$250.00
Check #: 165938						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00
FLYERS ENERGY LLC						
Check Group:						
REGULAR (#541)		11.88	21224792	CFS-3020491 6/14/2022	100.000.0000.000.2650.626.03000.50.421	\$70.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR (#541)		18.38	21224792	CFS-3020491 6/14/2022	100.000.0000.000.2650.626.03000.50.421	\$111.39
REGULAR (#540)		11.75	21224792	CFS-3020491 6/14/2022	100.000.0000.000.2650.626.03000.50.421	\$69.52
REGULAR (#540)		18.38	21224792	CFS-3020491 6/14/2022	100.000.0000.000.2650.626.03000.50.421	\$111.39
Check #: 165939						
PO/InvoiceTotal:						\$362.61
Check Group:						
122059 MOBIL DELVAC 1 ATF, 55 GALLONS @ \$39.991039		1	21225032	22-559213 6/27/2022	100.000.0000.000.2730.613.03000.50.421	\$1,914.34
122059 MOBIL DELVAC 1 ATF, 55 GALLONS @ \$39.991039		1	21225032	22-559213 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$294.34 64
DEF 32.5 MUSKET BLUE DEF		228.4	21225032	22-559214 6/27/2022	100.000.0000.000.2730.626.03000.50.421	\$720.24
NV COMMERCE FEE SALES		1	21225032	22-559214 6/27/2022	100.000.0000.000.2730.626.03000.50.421	\$0.73
REG CONV (#584)		16.95	21225032	CFS-3033192 6/27/2022	100.000.0000.000.2650.626.03000.50.421	\$90.91
REG CONV (#524)		17.05	21225032	CFS-3033192 6/27/2022	100.000.0000.000.2650.626.03000.50.421	\$89.87
Check #: 165939						
PO/InvoiceTotal:						\$3,110.43
Vendor Total:						\$3,473.04
GENOA TREES AND LANDSCAPE	247260					
Check Group:						
ORGANIC MIX #4		2	21224825	17479 6/15/2022	100.000.0000.000.2630.610.03000.50.421	\$78.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" BLACK GOLD-BIN 6		2	21224825	17582 6/15/2022	100.000.0000.000.2630.610.03000.50.421	\$86.00
					Check #: 165940	
						PO/InvoiceTotal: <u>\$164.00</u>
						Vendor Total: <u>\$164.00</u>
GRAINGER	267233					
Check Group:						
46N371 GP MOTOR, 3/4 HP, 1,725 RPM,		1	21224826	9323165523 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$292.24
					Check #: 165941	
						PO/InvoiceTotal: <u>\$292.24</u>
Check Group:						
35KJ35 BLAST MEDIA, GLASS BEADS, 35 TO 60 GRIL		4	21225021	9338165716 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$348.64
					Check #: 165941	
						PO/InvoiceTotal: <u>\$348.64</u>
						Vendor Total: <u>\$640.88</u>
HAJOCA CORPORATION						
Check Group:						
97118 SERVICE CHARGE ON PAST DUE BALANCE		1	21224837	S012534020.001 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$18.20
					Check #: 165942	
						PO/InvoiceTotal: <u>\$18.20</u>
						Vendor Total: <u>\$18.20</u>
HIGH SIERRA ELEVATOR INSPECTIONS						
Check Group:						
WITNESS CAT 1 TEST (ANNUAL) AND INSPECTION FOR PERMIT WITH HANKIN SPECIALTIES		1	21224834	12872 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$125.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TIME		1	21224834	12872 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$60.00
MILEAGE REIMBURSEMENT		50	21224834	12872 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$28.50
STATE OF NEVADA FEES		1	21224834	12872 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$223.90
PERMIT PROCESSING FEE		1	21224834	12872 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$26.10
CAT 1 TESTING		3	21224834	12873 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$375.00
TRAVEL TIME		1	21224834	12873 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$60.00
MILEAGE REIMBURSEMENT		50	21224834	12873 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$28.50 66
STATE OF NEVADA FEES		3	21224834	12873 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$671.70
PERMIT PROCESSING FEE		3	21224834	12873 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$78.30
Check #: 165943						
						PO/InvoiceTotal: <u>\$1,677.00</u>
						Vendor Total: <u>\$1,677.00</u>
HOME DEPOT/GEFC	303240					
Check Group:						
18IN TRENCHER RENTAL		1	21224827	228885 6/15/2022	100.000.0000.000.2630.610.03000.50.421	\$158.00
DAMAGE PROTECTION		1	21224827	228885 6/15/2022	100.000.0000.000.2630.610.03000.50.421	\$23.70
BALANCE RETURNED (CREDIT)		1	21224827	228885 6/15/2022	100.000.0000.000.2630.610.03000.50.421	(\$68.30)
Check #: 165944						

Douglas County School District

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Voucher Batch Number: 8999

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$113.40
Check Group:						
070798184251 ALEX FAST DRY WHITE 10.1OZ		2	21225004	0016131 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$7.96
096037125915 0.669IN X 3.5IN X 96IN PRMD		1	21225004	0016131 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$9.98
070798185425 ALEX FLEX WHITE 10.1OZ		2	21225004	0025937 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.56
0000-263-012 .750IN X 48IN X 96IN MAPLE PLYWOOD		2	21225004	0025937 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$173.16
096037125922 0.669INX 3.5IN X 120IN PRMD MDF		5	21225004	0027486 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$62.40
041193500090 1-1/4X12 DBL THREAD TUBE BRASSH-CH		5	21225004	0612127 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$88.15 67
038753005041 1-1/2"X1-1/4" REDUCER BEVEL WSHR		3	21225004	0612127 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$8.52
041193500007 1-1/2"P-TRAP 17 GAUGE BRASS-CH		3	21225004	0612127 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$128.82
088991551756 0.703IN X 47.75INX95.75IN		1	21225004	1515416 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$55.48
764666680241 1-3/4" CONSTRUCTION SCREW 1 LB		1	21225004	1515416 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$9.97
070798180017 KWIK SEAL WHITE 5.5 OZ		4	21225004	1612069 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$18.72
045242546206 5/32 IN X 4 IN X 6IN SHOCKWAVE		1	21225004	2015834 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$4.97
092097241053 TAPCON 3/16X1-3/4 HEX HEAD 8PK		1	21225004	2015834 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$4.98
793478350530 47X48 CRDLS RD WHT 1" VINYL CUT		1	21225004	2015834 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
010186771601 PREMIX TILE ADHESIVE WHITE 1GAL		1	21225004	3025412 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$25.97
010186856278 SIMPLEGROUT #640 ARCTIC WHITE 1 QT		1	21225004	3025412 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.97
693690564268 UNB (60W) A19 SMT DL 8PK NDIM		1	21225004	3052953 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$11.78
786210105109 LIQTITE NM FIT 1/2" 90DEG		8	21225004	7510762 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$31.68
070673863561 FRP/TILE CAP-WHITE 8'		6	21225004	8015057 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$20.88
075378205715 2057 PREMIUM VCT ADHESIVE 1GAL		1	21225004	8026223 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$14.37
Check #: 165944						68
PO/InvoiceTotal:						\$724.32
Check Group:						
820633976110 3/4" PVC SLIDE REPAIR COUPLING		2	21225005	1521917 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$15.26
761475921343 UNGER 36" NIFTY NABBER		1	21225005	1521917 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$19.97
025962006532 2 CU FT KELLOGG TOPPER		2	21225005	1521917 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$18.50
045242569328 9 IN 3 TPI PRUNING CARBIDE TEETH		1	21225005	6026660? 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$9.97
Check #: 165944						\$63.70
PO/InvoiceTotal:						\$63.70
Check Group:						
18in Trencher		1	21225017	229135 7/5/2022	100.000.0000.000.2610.610.03000.50.421	\$1,981.35
Check #: 165944						\$1,981.35
PO/InvoiceTotal:						\$1,981.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
885911482356 DW 20V 3.0AH BATTERY 2 PACK		1	21225018	8142893 7/5/2022	100.000.0000.000.2610.610.03000.50.421	\$129.00
885911683258 DW 20V FV ADV RECIP TOOL ONLY		1	21225018	8142893 7/5/2022	100.000.0000.000.2610.610.03000.50.421	\$249.00
648846023175 RIDGID 16 GAL DETACH BLOWER W/D VAC		1	21225018	8142893 7/5/2022	100.000.0000.000.2610.610.03000.50.421	\$139.00
Check #: 165944						
PO/InvoiceTotal:						\$517.00
Check Group:						
887480017090 3/4MGH X3/4MIP Z1/2FIP BRASS ADAPTER		3	21225048	6522498 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$16.35
Check #: 165944						69
PO/InvoiceTotal:						\$16.35
Vendor Total:						\$3,416.12
HYDRAULIC INDUSTRIAL SERVICES	318668					
Check Group:						
08E-670 HOSE END (PERM) R7		1	21224782	55321 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$17.69
EHP150-20 EATON PETROLEUM S&D (1.25")		0.58	21224782	55321 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$3.24
TARIFF PASSTHR...DANFOSS/PH/IMPORT METAL MATERIALS SURCHARGE		1	21224782	55321 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$0.32
S-10TW 1/2" SS BRAIDED TEFLON HOSE, 1750 OSU W.P.		8.08	21224782	55321 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$77.75
08E-610 HOSE END (PERM) R7		1	21224782	55321 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$10.68
Check #: 165945						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$109.68</u>
						Vendor Total: <u>\$109.68</u>
IMAGINE LEARNING LLC						
Check Group:						
JHS: DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE (MS AND HS CONTENT FOR MATH, ELA, SCIENCE, SS, ELECTIVES, AP, WORLD LANG, VIRTUAL TUTORS, EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP		3	21224862	881279	100.000.0000.100.1000.653.03000.50.421	\$25,500.00
				7/5/2022		
JHS: DIGITAL LIBRARIES ENHANCED CTE ADD-ON SITE LICENSE		3	21224862	881279	100.000.0000.100.1000.653.03000.50.421	\$6,000.00
				7/5/2022		
PWL: DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE (MS AND HS CONTENT FOR MATH, ELA, SCIENCE, SS, ELECTIVES, AP, WORLD LANG, VIRTUAL TUTORS, EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP		2	21224862	881279	100.000.0000.100.1000.653.03000.50.421	\$30,000.00
				7/5/2022		70
DHS: DIGITAL LIBRARIES 6-12 COMPREHENSIVE ALL SITE LICENSE (MS AND HS CONTENT FOR MATH, ELA, SCIENCE, SS, ELECTIVES, AP, WORLD LANG, VIRTUAL TUTORS; EXCLUDES EDYNAMIC LEARNING AND PURPOSE PREP		1	21224862	881279	100.000.0000.100.1000.653.03000.50.421	\$25,000.00
				7/5/2022		
DCSD: IS 10 MONTH REUSABLE ENROLLMENT FULL TIME STUDENT SEAT UP TO SIX COURSES PER SEMESTER PER STUDENT		10	21224862	881279	100.000.0000.100.1000.653.03000.50.421	\$4,500.00
				7/5/2022		
						Check #: 165946
						PO/InvoiceTotal: <u>\$91,000.00</u>
						Vendor Total: <u>\$91,000.00</u>
INLAND CHEMICAL AND SUPPLY 341500						
Check Group:						
MICROFIBER TOWELS - GREEN 24/CS		16	21224659	1063027-01	100.000.0000.000.2900.610.03000.50.421	\$536.00
				6/9/2022		
						Check #: 165947

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$536.00
Check Group:						
SCOURING PADS, 10 ct.		15	21224946	1063831 6/23/2022	100.000.0000.000.2900.610.03000.50.421	\$96.87
GRIDDLE SCREEN #200		200	21224946	1063831 6/23/2022	100.000.0000.000.2900.610.03000.50.421	\$295.00
TOILET BOWL BRUSH		12	21224946	1063831 6/23/2022	100.000.0000.000.2900.610.03000.50.421	\$43.80
Check #: 165947						
PO/InvoiceTotal:						\$435.67
Vendor Total:						\$971.67
INTERSTATE BATTERY SYSTEM OF WESTERN NV						
Check Group:						71
CORE AT		2	21225036	40089922 6/27/2022	100.000.0000.000.2730.619.03000.50.421	(\$20.00)
CORE LT		2	21225036	40089922 6/27/2022	100.000.0000.000.2730.619.03000.50.421	(\$30.00)
31-MHD		1	21225036	40090579 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$121.21
CORE 1 LT		1	21225036	40090579 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$30.00
Check #: 165948						
PO/InvoiceTotal:						\$101.21
Vendor Total:						\$101.21
ISOM CRANE & RIGGING						
Check Group:						
ANNUAL OSHA REQUIRED CRANE INSPECTION, VERSALIFT MODEL T3300I SN-AM9431		1	21224796	6553 6/14/2022	100.000.0000.000.2730.430.03000.50.421	\$550.00
Check #: 165949						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$550.00
						Vendor Total: \$550.00
JOHN'S SPRING AND SUSPENSION LLC						
Check Group:						
RUBBER ENCASED BUSHING		2	21224874	3143 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$89.66
					Check #: 165950	
						PO/InvoiceTotal: \$89.66
						Vendor Total: \$89.66
JORDANNA FOSTER						
Check Group:						
SERVSAFE TRAINING FOR SNA CONFERENCE.		1	21225068	SNA SERV SAFE 6/29/2022	600.000.0000.000.3100.810.03000.50.421	\$160.00 72
					Check #: 165951	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
JOSTENS IN SPARKS						
Check Group:						
White Gowns for Faculty		25	21224775	1741 6/8/2022	100.000.0000.000.2320.610.03000.50.421	\$525.00
					Check #: 165952	
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00
KIMBALL MIDWEST						
Check Group:						
686 6 COMP DRAWER		4	21224917	100030423 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$235.44
					Check #: 165953	
						PO/InvoiceTotal: \$235.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$235.44
KINGSBURY HARDWARE INC						
Check Group:						
H MISC HARDWARE		3	21225054	2206-148771 6/30/2022	100.000.0000.000.2630.610.03000.50.421	\$2.67
474551 3/4" CORNER PULL ELBOW		1	21225054	2206-148771 6/30/2022	100.000.0000.000.2630.610.03000.50.421	\$5.69
Check #: 165954						
PO/InvoiceTotal:						\$8.36
Vendor Total:						\$8.36
LES SCHWAB TIRES 447480						
Check Group:						
13579 THRUST ANGLE ALIGNMENT - DOMESTIC/IMPORT CARS, PICKUPS, VANS (#523)		1	21224896	71700413045 6/20/2022	100.000.0000.000.2650.619.03000.50.421	\$109.99 73
Check #: 165955						
PO/InvoiceTotal:						\$109.99
Vendor Total:						\$109.99
LOWE'S CARSON CITY						
Check Group:						
8566 FRP WH PEBBLED 0.090-INX4		2	21224934	01298 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$74.06
Check #: 165956						
PO/InvoiceTotal:						\$74.06
Vendor Total:						\$74.06
MAD ROBIN MUSIC						
Check Group:						
Studio 49 Soprano xylo, Grillodur		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$415.00

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Studio 49 alto xylo, Grillodur		2	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$1,120.00
Studio 49 soprano glockenspiel		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$250.00
Studio 49 alto glockenspiel		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$265.00
Kindermallet cord wound malled		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$19.00
Kindermallet cord wound malled		2	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$38.00
Kindermallet cord wound malled		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$19.00
Remo pretuned tubano drum		2	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$365.90 74
C maj. Diatonic Boomwhackers		2	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$43.00
C maj. Chromatic Boomwhackers		2	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$31.50
Boomwhacker Octavator caps		4	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$35.80
Toca soprano wood block		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$13.99
Toca alto wood block		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$14.99
Westco wood castanets		2	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$7.00
LP egg shakers		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$12.00
Rhythm Band finger cymbals		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$9.95

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27" Scarves, rainbow colors		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$32.50
Discount		1	21224445	2579 6/17/2022	100.011.0000.100.1000.610.03205.10.421	(\$106.00)
Check #: 165957						
PO/InvoiceTotal:						\$2,586.63
Vendor Total:						\$2,586.63
MAUPIN COX AND LEGOY	880776					
Check Group:						
GENERAL MATTERS		1	21220013	JUNE 2022 6/23/2022	100.000.0000.000.2318.341.03000.50.421	\$5,051.48
LEGAL MATTERS - OTHER		1	21220013	JUNE 2022 6/23/2022	100.000.0000.000.2318.341.03000.50.421	\$2,025.00
DCSSO NEGOTIATIONS		1	21220013	JUNE 2022 6/23/2022	100.000.0000.000.2316.341.03000.50.421	\$2,284.69 <sup>75</sup>
Due Process - Sped		1	21220013	JUNE 2022 6/23/2022	250.000.0000.200.2000.341.03000.50.421	\$3,318.75
Check #: 165958						
PO/InvoiceTotal:						\$12,679.92
Vendor Total:						\$12,679.92
MIDSTATE AUTOMOTIVE EQUIPMENT						
Check Group:						
ANNUAL LIFT SERVICE		2	21224688	22020134 6/9/2022	100.051.0000.300.1000.610.03501.30.421	\$450.00
LABEL SET		1	21224688	22020134 6/9/2022	100.051.0000.300.1000.610.03501.30.421	\$37.49
Check #: 165959						
PO/InvoiceTotal:						\$487.49
Vendor Total:						\$487.49
MODERN TEACHER, LLC						

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Check Group:						
NCDC Modern Teacher Conference		3	21224754	1940 6/28/2022	100.011.0000.100.1000.330.03205.10.421	\$1,755.00
Check #: 165960						
PO/InvoiceTotal:						\$1,755.00
Check Group:						
NCDC23 CONFERENCE REGISTRATION		20	21225043	NCDC 2023 6/30/2022	100.000.0000.000.2210.330.03000.50.421	\$11,700.00
Check #: 165960						
PO/InvoiceTotal:						\$11,700.00
Vendor Total:						\$13,455.00
NAPA						
Check Group:						
7565 2YR WRT BAT (#516)		1	21224786	043397 6/14/2022	100.000.0000.000.2650.619.03000.50.421	\$133.87
7565 CORE DEPOSIT (#516)		1	21224786	043397 6/14/2022	100.000.0000.000.2650.619.03000.50.421	\$18.00
Check #: 165961						
PO/InvoiceTotal:						\$151.87
Check Group:						
66923 MAGNUM HD SHOCK		1	21224787	042906 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$51.84
70276 6MXTXREEL		0.83	21224787	043420 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$4.13
G25100-0604 HYD HOSE FITTINGS		1	21224787	043420 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$7.83
G25105-0608 HYD HOSE FITTINGS		1	21224787	043420 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$15.80
71793 CUT OFF WHEEL		4	21224787	043420 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$9.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165961						
PO/InvoiceTotal:						\$88.68
Check Group:						
9410 NAPAGOLD AIR FILTER (#226)		1	21224849	043932 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$30.52
1344 OIL FIL (#226)		1	21224849	043932 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$7.48
3830 NAPA GOLD FUEL FILTER (#226)		1	21224849	043932 6/16/2022	100.000.0000.000.2650.619.03000.50.421	\$14.11
Check #: 165961						
PO/InvoiceTotal:						\$52.11
Check Group:						
715-1671 FORMABLE OUTLET		1	21224850	043410 6/16/2022	100.000.0000.000.2730.619.03000.50.421	<del>\$85.82</del> 77
FREIGHT		1	21224850	043410 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$15.99
733-5976 CLAMP (#60)		3	21224850	044265 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$45.06
6-2456 HD WIPER (#16)		2	21224850	044341 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$60.14
Check #: 165961						
PO/InvoiceTotal:						\$207.01
Check Group:						
25-0808660HD V-RIBBED BELT		2	21224851	044309 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$149.58
Check #: 165961						
PO/InvoiceTotal:						\$149.58
Check Group:						
DL6201SB SWITCH-COMBINATION		1	21224871	043760 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$30.59

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7060 OIL FILTER		1	21224871	044478 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$4.94
7356 NAPAGOLD OIL FILTER		1	21224871	044478 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$4.94
Check #: 165961						
PO/InvoiceTotal:						\$40.47
Check Group:						
6513 NAPAGOLD AIR FILTER		1	21224898	044479 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$22.42
15208 LED M C LICENSE LAMP		2	21224898	044659 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$5.76
819-5618 SUPPORT (#34)		1	21224898	044669 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$79.23
Check #: 165961						78
PO/InvoiceTotal:						\$107.41
Check Group:						
735-1990 BALL STUD (#34)		3	21224899	044712 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$10.53
Check #: 165961						
PO/InvoiceTotal:						\$10.53
Check Group:						
300004 SPECIALIST PENETRANT		1	21224916	044865 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$9.35
Check #: 165961						
PO/InvoiceTotal:						\$9.35
Check Group:						
2109 mirror		1	21224935	043947 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.79
Check #: 165961						

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PO/InvoiceTotal:						\$10.79
Check Group:						
831 GEAR LUB (#305)		6	21225026	044942 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$59.94
4826 WIPER BLADE (#524)		1	21225026	045322 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$18.40
6-012-A 12 IN EXACTFIT-REAR (#524)		1	21225026	045322 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$12.87
4820 WIPER BLADE (#524)		1	21225026	045322 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$15.31
3546 FUEL FIL (#205)		1	21225026	045526 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$18.24
1372 OIL FILTER (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$4.94 79
230129 NAPA CABIN AIR FILTER (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$12.36
15937 PLATINUM FILTER KIT (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$34.48
1040 OIL FIL (#506, 524, 532, 528, 516)		2	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$9.88
26302 AIR FIL (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$8.52
35-200 20IN TRICO ICE BLADE (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$17.85
35-260 26IN TRICO ICE BLADE (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$19.73
7502 NAPAGOLD OIL FILTER (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$4.94

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7060 OIL FILTER (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$4.94
29430 NAPA AIR FILTER (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$16.99
7047 OIL FILTER (#506, 524, 532, 528, 516)		1	21225026	045960 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$6.80
39194 3M HDLT RSTR KIT (#506)		1	21225026	046067 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$9.99
Check #: 165961						
PO/InvoiceTotal:						\$276.18
Check Group:						
7916440 3.5T LO PRO SERV JACK		1	21225027	044807 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$524.99
1156-N BOXED MINIATURES		10	21225027	045042 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$7.70
7651338 RUGLYDE		1	21225027	045525 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$15.27
55211 METR TAP		2	21225027	045691 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$6.38
37643 BLUETHLSTICK 9GM		1	21225027	045910 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$12.99
Check #: 165961						
PO/InvoiceTotal:						\$567.33
Check Group:						
37701 REDTHLSTICK 9GM		5	21225044	045913 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$64.95
37643 BLUETHLSTICK 9GM		5	21225044	045913 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$64.95
Check #: 165961						
PO/InvoiceTotal:						\$129.90

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Vendor Total:						\$1,801.21
NASCO	6153					
Check Group:						
Flying Foam Disc Set for PE		2	21224149	275391 6/9/2022	100.011.0000.100.1000.610.03205.10.421	\$65.41
Check #: 165962						
PO/InvoiceTotal:						\$65.41
Vendor Total:						\$65.41
NCS PEARSON INC	524400					
Check Group:						
Digital Assessment Library for Schools 750 IEP's		1	21224426	18227164 6/13/2022	250.000.0000.200.1000.653.03000.50.421	\$11,625.00
P-Card Payee: COMMERCE BANK						
Check #: 165993						81
PO/InvoiceTotal:						\$11,625.00
Check Group:						
aimswebplus Complete new qty 1 (Digital)Annually		300	21224427	74473 6/27/2022	250.000.0000.200.1000.653.03000.50.421	\$2,025.00
P-Card Payee:						
Check #: 165963						
PO/InvoiceTotal:						\$2,025.00
Vendor Total:						\$13,650.00
NEVADA ASSOC FOR CAREER & TECH ED						
Check Group:						
Registration for Cade Baligad, Douglas High School CTE Administrator - NV ACTE Summer Conference July 19-22, 2022		1	21224790	191941 6/9/2022	100.000.0000.300.1000.330.03000.50.421	\$325.00
Check #: 165964						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00
NNOA-BASEBALL	5949					

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Check Group: UMPIRE FEES		1	21224687	760 6/9/2022	100.051.0000.920.1000.360.03501.30.421	\$961.47
					Check #: 165965	
					PO/InvoiceTotal:	\$961.47
Check Group: 2022 BASEBALL DUES		1	21224989	758 6/28/2022	100.052.0000.920.1000.810.03502.30.421	\$1,386.26
					Check #: 165965	
					PO/InvoiceTotal:	\$1,386.26
					Vendor Total:	\$2,347.73
NNSOA						
Check Group: SOFTBALL UMPIRES		1	21224689	794 6/9/2022	100.051.0000.920.1000.360.03501.30.421	\$443.48
					Check #: 165966	
					PO/InvoiceTotal:	\$443.48
Check Group: SOFTBALL UMPIRE FEES		1	21224744	768 6/10/2022	100.052.0000.920.1000.360.03502.30.421	\$1,574.66
					Check #: 165966	
					PO/InvoiceTotal:	\$1,574.66
					Vendor Total:	\$2,018.14
NV ENERGY	733170					
Check Group: CCMES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03205.10.421	\$3,898.84
GES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03201.10.421	\$4,005.03

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ZCES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03202.10.421	\$2,218.88
JVES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03206.10.421	\$2,465.62
SES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03207.10.421	\$9,100.57
MES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03210.10.421	\$5,595.89
PHES		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03209.10.421	\$5,420.25
CVMS		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03301.20.421	\$7,336.74
PWLMS		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03302.20.421	\$9,027.91 83
DHS		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03501.30.421	\$17,025.79
WHS		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03502.30.421	\$4,536.01
DISTRICT OFFICE		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03000.50.421	\$607.94
AIRPORT FACILITIES - INCLUDING FREEZER		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03000.50.421	\$3,430.30
HERITAGE		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03000.50.421	\$494.98
ASPIRE		1	21220016	07132022 7/5/2022	100.000.0000.000.2611.622.03504.30.421	\$106.06

Check #: 165967

PO/InvoiceTotal: \$75,270.81

Vendor Total: \$75,270.81

PASCO SCIENTIFIC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUNING FORK		6	21223899	22IN005437 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$417.49
MOTOR SENSOR		5	21223899	22IN005437 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$998.34
SNAKEY		3	21223899	22IN005437 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$60.51
SMART CART		2	21223899	22IN005437 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$373.12
SPEED BUGGY		6	21223899	22IN005437 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$66.54
ROTATIONAL ACCESSORY		5	21223899	22IN006919 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$632.00

Check #: 165968

	<u>84</u>
PO/InvoiceTotal:	\$2,548.00
Vendor Total:	\$2,548.00

PITNEY BOWES RESERVE ACCOUNT

Check Group:

CCMES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.011.0000.000.2400.531.03205.10.421	\$74.99
GES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.012.0000.000.2400.531.03201.10.421	\$16.08
ZCES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.013.0000.000.2400.531.03202.10.421	\$92.72
JVES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.014.0000.000.2400.531.03206.10.421	\$74.73
SES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.015.0000.000.2400.531.03207.10.421	\$67.08
PHES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.016.0000.000.2400.531.03209.10.421	\$27.35
MES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.017.0000.000.2400.531.03210.10.421	\$42.27

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CVMS POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.031.0000.000.2400.531.03301.20.421	\$858.92
PWLMS POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.033.0000.000.2400.531.03302.20.421	\$425.76
DHS POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.051.0000.000.2400.531.03501.30.421	\$1,456.74
WHS POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.052.0000.000.2400.531.03502.30.421	\$187.01
SUPERINTENDENT POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2320.531.03000.50.421	\$41.94
BUSINESS SERVICES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2510.531.03000.50.421	\$41.93
ED SERVICES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2210.531.03000.50.421	\$41.93 85
HR POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2570.531.03000.50.421	\$41.93
GRANTS POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2191.531.03000.50.421	\$41.93
CURRICULUM POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2212.531.03000.50.421	\$41.93
FOOD SERVICES POSTAGE		1	21220018	JUNE 2022 7/5/2022	600.000.0000.000.3100.531.03000.50.421	\$22.32
SPED POSTAGE		1	21220018	JUNE 2022 7/5/2022	250.000.0000.200.2000.531.03000.50.421	\$8.56
INFORMATION SERVICES POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.000.2580.531.03000.50.421	\$0.53
ASPIRE POSTAGE		1	21220018	JUNE 2022 7/5/2022	100.000.0000.430.1000.531.03901.30.421	\$58.94
DNO POSTAGE ACCOUNT CODE UPDATE		1	21220018	JUNE 2022 7/5/2022	100.036.0000.100.1000.531.03601.30.421	\$49.36

Check #: 165969

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,714.95</u>
						Vendor Total: <u>\$3,714.95</u>
PLAQUES & SUCH						
Check Group:						
VARSITY LETTERS		30	21224317	56821 6/30/2022	100.051.0000.490.1000.610.03501.30.421	\$135.00
SERVICE BAR PINS		50	21224317	56821 6/30/2022	100.051.0000.490.1000.610.03501.30.421	\$51.00
						Check #: 165970
						PO/InvoiceTotal: <u>\$186.00</u>
						Vendor Total: <u>\$186.00</u>
POSTMASTER GARDNERVILLE -BULK PERMITS						
Check Group:						
DHS BULK MAIL		1	21220019	06032022 7/5/2022	100.051.0000.000.2400.531.03501.30.421	\$81.79
						Check #: 165971
						PO/InvoiceTotal: <u>\$81.79</u>
						Vendor Total: <u>\$81.79</u>
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20429983 6/30/2022	250.000.0000.200.2000.340.03000.50.421	\$600.00
						Check #: 165972
						PO/InvoiceTotal: <u>\$600.00</u>
						Vendor Total: <u>\$600.00</u>
QUILL CORPORATION-672544	672544					
Check Group:						
Credit Memo		1	21224448	23896283 1729614 6/7/2022	280.639.0000.200.2140.650.03000.50.421	(\$162.89)

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 414X Magenta High Yield Toner Cartridge (W2023X)		8	21224448	25174868 6/7/2022	280.639.0000.200.2140.650.03000.50.421	\$1,970.24
HP 414X Cyan High Yield Toner Cartridge (W2021X)		5	21224448	25174868 6/7/2022	280.639.0000.200.2140.650.03000.50.421	\$1,231.40
HP 414X Yellow High Yield Toner Cartridge (W2022X)		8	21224448	25174868 6/7/2022	280.639.0000.200.2140.650.03000.50.421	\$1,970.24
Assorted colors file folders Assorted tabs		1	21224448	25174868 6/7/2022	250.000.0000.200.2000.610.03000.50.421	\$22.96
School NXT Technologies™ 8-Outlet 2 USB Surge Protector, 6 Braided Cord, 2100 Joules (NX54317) NXT Technologies™ 8-Outlet 2 USB Surge Protector, 6' Braided Cord, 2100 Joules (NX54317)		1	21224448	25174868 6/7/2022	250.000.0000.200.2000.610.03000.50.421	\$29.93
Hp 414X Cyan High Yeild Toner		3	21224448	25487336 6/7/2022	280.639.0000.200.2140.650.03000.50.421	\$666.87 87
Check #: 165973						
PO/InvoiceTotal:						\$5,728.75
Check Group:						
Dixie Ultra Pathways Heavy-Weight Paper Plates, 10", 125/Pack (SXP10PATH)		1	21224801	25674097 6/16/2022	250.000.0000.200.2000.610.03000.50.421	\$31.49
Pilot G2 Retractable Gel Pens, Fine Point, Blue Ink, 36/Pack (84066)		1	21224801	25674097 6/16/2022	250.000.0000.200.2000.610.03000.50.421	\$47.59
Bankers Box Stor/File™ Corrugated File Storage Boxes, Lift-Off Lid, Letter/Legal Size, White/Blue, 20/Pack (0070333)		1	21224801	25674097 6/16/2022	250.000.0000.200.2000.610.03000.50.421	\$63.74
Quill Brand® Premium File Folders, Assorted Tabs, 1/3-Cut, Letter Size ,Manila, 100/Box (741137)		3	21224801	25674097 6/16/2022	250.000.0000.200.2000.610.03000.50.421	\$78.57
Check #: 165973						
PO/InvoiceTotal:						\$221.39

Check Group:

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
INVOICE25546785 HP 508X HIGH YEILD YELLOW AND MAGENTA TONER		2	21224924	25546785 6/20/2022	100.000.0000.000.2570.610.03000.50.421	\$608.38	
Check #: 165973							
PO/InvoiceTotal:						\$608.38	
Check Group:							
Bankers Boxes Medium Duty white/blue replacement order		1	21225039	1797728 credit 6/27/2022	250.000.0000.200.2000.610.03000.50.421	(\$63.74)	
Bankers Boxes Medium Duty white/blue replacement order		5	21225039	25877134 6/27/2022	250.000.0000.200.2000.610.03000.50.421	\$79.95	
Check #: 165973							
PO/InvoiceTotal:						\$16.21	
Vendor Total:						\$6,574.73	
RALEYS	680718						88
Check Group:							
SUGAR		1	21225082	191729 6/30/2022	100.052.0000.300.1000.610.03502.30.421	\$3.99	
BUTTER LB		2	21225082	191729 6/30/2022	100.052.0000.300.1000.610.03502.30.421	\$7.98	
GUITTARD CHIPS		2	21225082	191729 6/30/2022	100.052.0000.300.1000.610.03502.30.421	\$7.98	
MUIR GLEN TOMATOES		1	21225082	191729 6/30/2022	100.052.0000.300.1000.610.03502.30.421	\$3.99	
GHIR DUTCH PROCES		1	21225082	191729 6/30/2022	100.052.0000.300.1000.610.03502.30.421	\$6.29	
Check #: 165974							
PO/InvoiceTotal:						\$30.23	
Vendor Total:						\$30.23	
REFRIGERATION SUPPLIES DISTRIBUTOR	686768						
Check Group:							

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AOS 788A CONDENSER FAN MOTOR 1/4 HP 460 VOLT PSC 1075 RPM REV BALL BRG		1	21224828	13526994-00 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$188.22
CAP RUN 7.5 X 440V OVAL 7.5 MFD 440 VOLT RUN CAPACITOR OVAL		1	21224828	13526994-00 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$19.98
Check #: 165975						
PO/InvoiceTotal:						\$208.20
Check Group:						
BOHN 25309801S MOTOR 1/15HP 1650 208/230-1 PSC SP		1	21225050	13528839-00 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$108.81
Check #: 165975						
PO/InvoiceTotal:						\$108.81
Vendor Total:						\$317.01
ROYCE ROLLS RINGER COMPANY						
Check Group:						
Stainless Steel Utility Carry All Cart		2	21224764	107669 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$1,693.13
Check #: 165976						
PO/InvoiceTotal:						\$1,693.13
Vendor Total:						\$1,693.13
SIERRA ELECTRONICS 733146						
Check Group:						
Radio XPR3500e 403-512 4W LKP CFS WIFI - Includes: Radio, battery, belt clip, antenna, charger, programming and a 5-year warranty		2	21222221	AR35468 6/28/2022	100.099.0000.000.2620.530.03000.50.421	\$1,055.00
Check #: 165977						
PO/InvoiceTotal:						\$1,055.00
Vendor Total:						\$1,055.00
SIERRA SCOOP						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 8999 07/05/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INVOICE#46331 ADVERTISIN BUS DRIVERS & SUB BUS DRIVERS, CUSTODIAL OPENINGS - VARIOUS		1	21224928	46331 6/20/2022	100.000.0000.000.2570.540.03000.50.421	\$125.54
Check #: 165978						
PO/InvoiceTotal:						\$125.54
Vendor Total:						\$125.54
SIMERSON						
Check Group:						
Install 139 Newline Interactive TV Panels at 10 school sites - Remove existing display board and projector booms at 10 school sites. install 139 customer supplied Newline 86" interactive TV panels. Owner to retain existing/removed equipment. Simerson to supply labor and fasteners needed to install wall mount brackets. All trash to be disposed at each school site.		139	21225065	2638 6/27/2022	300.007.0000.000.2900.652.03000.50.421	\$47,690.00  90
Check #: 165979						
PO/InvoiceTotal:						\$47,690.00
Vendor Total:						\$47,690.00
SMITH POWER PRODUCTS INC						
Check Group:						
OUTGOING FREIGHT & HANDLING		1	21224793	3176104 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$32.00
FUEL SURCHARGE		1	21224793	3176104 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$3.95
29543432 SENSOR ASSEMBLY-SPEED, ROTATION (#13)		2	21224793	3176104 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$197.56
Check #: 165980						
PO/InvoiceTotal:						\$233.51
Vendor Total:						\$233.51
SPECIAL EDUCATION INNOVATIONS, LLC						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VI services for ESY		1	21225086	01 06282022 6/30/2022	250.000.0000.200.2000.340.03000.50.421	\$2,000.00
Check #: 165981						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
STEP CG LLC						
Check Group:						
5 Each- EW Edu NBD PartOnly 16179. Term Date 6/25/22-9/21/23. Discount of \$123.14		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$903.01
2 Each- Ew Edu NBD PartOnly-16533. Term Date 6/29/22-9/21/23. Discount of \$19.82		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$145.38
EW Edu NBD PartOnly-16535. Term Date 6/29/22-9/21/23. Discount of \$60.96		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$447.00 <sup>91</sup>
EW Edu NBD PartOnly-16704. Term Date 6/29/22-9/21/23. Discount of \$31.22		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$228.92
5 each- EW TAC OS 16179 Term Date 6/25/22 - 9/21/23 Discount of \$233.59		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$1,713.01
2 Each- Extreme 97000-16533 Term Date 6/29/22 - 9/21/23 Discount of \$41.42		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$303.78
4 Each- EW TAC OS 16535. Term Date 6/29/22 - 9/21/23		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$946.07
1- EW TAC OS 16704. Term Date 6/29/22 - 9/21/23. Discount of \$54.44		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$399.26
2 each- EW Software Support XCC-ACT-V5-VT Term Date 6/17/22 - 9/21/22. Discount of \$65.62		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$1,028.00

Douglas County School District

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1- EW NBD AHR 5520 - 24W. Term Date 6/4/22 - 9/21/23. Discount of \$73.40		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$538.24
4 Each- EW NBD AHR VSP4900-12MXU-12XE-B1. Term Date 6/22/22 - 9/21/23, Discount of \$439.92		1	21224983	S-INV107610 6/30/2022	100.098.0000.000.2580.651.03000.50.421	\$3,226.08
Check #: 165982						
PO/InvoiceTotal:						\$9,878.75
Vendor Total:						\$9,878.75
TAHOE SUPPLY						
Check Group:						
Players Choice 40 Wood Floor Finish 5gal - PWL		8	21224373	1073112 6/27/2022	100.088.0000.000.2610.610.03302.20.421	\$1,840.00
Buckeye Coliseum Waterless Cleaner 5gal - PWL		1	21224373	1073112 6/27/2022	100.088.0000.000.2610.610.03302.20.421	\$148.40 92
24" T-Bar Refill Woven - PWL		2	21224373	1073112 6/27/2022	100.088.0000.000.2610.610.03302.20.421	\$50.00
20" Screen Disc #120 cs/10 - PWL		4	21224373	1073112 6/27/2022	100.088.0000.000.2610.610.03302.20.421	\$340.00
Fuel Charge		1	21224373	1073112 6/27/2022	100.088.0000.000.2610.610.03302.20.421	\$3.00
Check #: 165983						
PO/InvoiceTotal:						\$2,381.40
Check Group:						
Players Choice 40 Wood Floor Finish 5gal - CVMS		7	21224376	1073113 6/27/2022	100.088.0000.000.2610.610.03301.20.421	\$1,610.00
Buckeye Coliseum Waterless Cleaner 5gal - CVMS		1	21224376	1073113 6/27/2022	100.088.0000.000.2610.610.03301.20.421	\$148.40
24" T-Bar Refill Woven - CVMS		2	21224376	1073113 6/27/2022	100.088.0000.000.2610.610.03301.20.421	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20" Screen Disc #120 cs/10 - CVMS		3	21224376	1073113 6/27/2022	100.088.0000.000.2610.610.03301.20.421	\$255.00
Fuel Charge		1	21224376	1073113 6/27/2022	100.088.0000.000.2610.610.03301.20.421	\$3.00
Check #: 165983						
PO/InvoiceTotal:						\$2,066.40
Check Group:						
Players Choice 40 Wood Floor Finish 5gal - GWHS		14	21224377	1073110 6/27/2022	100.088.0000.000.2610.610.03502.30.421	\$3,222.51
Buckeye Coliseum Waterless Cleaner 5gal		1	21224377	1073110 6/27/2022	100.088.0000.000.2610.610.03502.30.421	\$148.52
24" T-Bar Refill Woven - WHS		2	21224377	1073110 6/27/2022	100.088.0000.000.2610.610.03502.30.421	\$50.04
20" Screen Disc #12 cs/10 - WHS		5	21224377	1073110 6/27/2022	100.088.0000.000.2610.610.03502.30.421	\$425.33
Check #: 165983						
PO/InvoiceTotal:						\$3,846.40
Check Group:						
IMPACT PUMP UP SPRAYER		20	21224660	1072305 6/13/2022	100.000.0000.000.2900.610.03000.50.421	\$582.00
Check #: 165983						
PO/InvoiceTotal:						\$582.00
Check Group:						
EQVSN18WD Viper Shovelnose Wet/Dry		1	21224866	1073163 6/27/2022	100.000.0000.000.2610.610.03000.50.421	\$965.00
Check #: 165983						
PO/InvoiceTotal:						\$965.00
Check Group:						
3M 20" FLOOR STRIPPING PAD CASE/5		1	21224887	1073361 6/30/2022	100.000.0000.000.2610.610.03000.50.421	\$82.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165983						
PO/InvoiceTotal:						\$82.15
Check Group:						
IMPACT NATURELLE TAMPSON		1	21224888	1073360 6/30/2022	100.003.0000.000.2610.610.03501.30.421	\$79.31
IMPACT NATURELLE MAXI PADS		2	21224888	1073360 6/30/2022	100.003.0000.000.2610.610.03501.30.421	\$81.10
Check #: 165983						
PO/InvoiceTotal:						\$160.41
Check Group:						
IMPACT NATURELLE TAMPSON, WHITE 500/CS		2	21224889	1073359 6/30/2022	100.003.0000.000.2610.610.03302.20.421	\$158.66
Check #: 165983						
PO/InvoiceTotal:						94 \$158.66
Check Group:						
SANITIZER - SYMMETRY ALCOHOL GEL HAND		20	21224947	1073388 6/27/2022	100.000.0000.000.2900.610.03000.50.421	\$1,372.61
MOP HANDLE, FOR WET MOPS		10	21224947	1073388 6/27/2022	100.000.0000.000.2900.610.03000.50.421	\$91.92
Check #: 165983						
PO/InvoiceTotal:						\$1,464.53
Vendor Total:						\$11,706.95
TEAM SPORTS INK	766480					
Check Group:						
ADIDAS TEAM ISSUES 1/BLACK ZIP		19	21222028	56697 6/23/2022	100.013.0000.100.1000.610.03202.10.421	\$982.98
Check #: 165984						
PO/InvoiceTotal:						\$982.98
Check Group:						

Douglas County School District

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Voucher Batch Number: 8999

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED/BLACK HOOK LST 3SM 6M 5L 2XL		16	21222667	56647 6/23/2022	100.052.0000.920.1000.612.03502.30.421	\$432.00
					Check #: 165984	
					PO/InvoiceTotal:	\$432.00
					Vendor Total:	\$1,414.98
TEXTHELP INC						
Check Group:						
Read & Write Unlimited 12 month renewable premium unlimited Read & Write Subscription		5800	21225072	57071 6/30/2022	250.000.0000.200.2000.653.03000.50.421	\$10,440.00
					Check #: 165985	
					PO/InvoiceTotal:	\$10,440.00
					Vendor Total:	\$10,440.00
TRACTOR SUPPLY CREDIT						
Check Group:						
1350426 FIMCO HIGH PERFORMANCE 2.4GPM 12V PUMP		1	21224835	619861 6/15/2022	100.000.0000.000.2630.610.03000.50.421	\$94.99
					Check #: 165986	
					PO/InvoiceTotal:	\$94.99
					Vendor Total:	\$94.99
TROXELL COMMUNICATIONS INC						
Check Group:						
Light bulb/filter replacement for Rm 25 and KB		2	21224298	346737 6/15/2022	100.011.0000.100.1000.610.03205.10.421	\$200.00
					Check #: 165987	
					PO/InvoiceTotal:	\$200.00
Check Group:						
86In 4K- 10 Points of touch (5)		1	21224493	344429 6/23/2022	100.014.0000.100.1000.652.03206.10.421	\$2,540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trutouch Mobile Mount		1	21224493	344429 6/23/2022	100.014.0000.100.1000.652.03206.10.421	\$350.00
Check #: 165987						
PO/InvoiceTotal:						\$2,890.00
Vendor Total:						\$3,090.00
TURF STAR INC	793300					
Check Group:						
76-1670-03 SPRING EXTENSION		4	21225024	7232747-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$94.24
FRT & HANDLING		1	21225024	7232747-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$18.27
Check #: 165988						
PO/InvoiceTotal:						\$112.51
Check Group:						
253-154 SEAL OIL		2	21225060	7233259-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$10.48
71-2530 BEARING/SPACER KIT		1	21225060	7233259-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$156.11
6590003 O-RING		1	21225060	7233259-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$6.64
69-6950 SPACER-SHAFT, SPINDLE		1	21225060	7233259-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$22.69
138-6388 SHAFT-SPINDLE		1	21225060	7233259-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$180.47
FRT & HANDLING		1	21225060	7233259-00 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$19.83
Check #: 165988						
PO/InvoiceTotal:						\$396.22
Vendor Total:						\$508.73

UPLAND SOUND SHOP

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SERVICE LOT (45-FLEET MAINT, 11-PWLMS, 12-ASPIRE, 5-GWHS)		68	21224718	9801 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$4,420.00
SERVICES-INSTALL GATEKEEPER DVR, NEW INSTALL		3	21224718	9801 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$1,200.00
SERVICES-INSTALL GATEKEEPER, PARTIAL INSTALL		1	21224718	9801 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$200.00
Check #: 165989						
PO/InvoiceTotal:						\$5,820.00
Vendor Total:						\$5,820.00
US FOODSERVICE	829060					
Check Group:						
CABINET		4	21224863	3918232 6/20/2022	100.051.0000.300.1000.610.03501.30.421	\$3,997.87
Check #: 165990						
PO/InvoiceTotal:						\$3,997.87
Check Group:						
DRYING RACK		1	21224864	4740841-CREDIT 6/20/2022	100.051.0000.300.1000.610.03501.30.421	\$2,037.22
CREDIT ON ACCOUNT		1	21224864	4740841-CREDIT 6/20/2022	100.051.0000.300.1000.610.03501.30.421	(\$57.12)
Check #: 165990						
PO/InvoiceTotal:						\$1,980.10
Vendor Total:						\$5,977.97
VERIZON WIRELESS						
Check Group:						
CUSTODIAL PHONES		1	21220026	07132022 6/30/2022	100.000.0000.000.2610.534.03000.50.421	\$26.10
SUPERINTENDENT		1	21220026	07132022 6/30/2022	100.000.0000.000.2320.534.03000.50.421	\$2,123.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IT		1	21220026	07132022 6/30/2022	100.000.0000.000.2580.534.03000.50.421	\$46.80
BLDGS & GROUNDS		1	21220026	07132022 6/30/2022	100.000.0000.000.2620.534.03000.50.421	\$40.31
Check #: 165991						
PO/InvoiceTotal:						\$2,237.13
Vendor Total:						\$2,237.13
WATERS VACUUM TRUCK SVC INC	881258					
Check Group:						
ANALYTICAL TESTING-STANDARD NV TCLP 7/11 TPH (12-15 BUISNESS DAY TURNAROUND)		1	21224392	23834 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$460.00
PUMPING OF SAND/OIL SEPERATOR WASTE		1	21224392	23834 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$580.00 98
Check #: 165992						
PO/InvoiceTotal:						\$1,040.00
Check Group:						
PUMPING OF SAND/OIL SEPARATOR WASTE - VALLEY SHOP 6/15/22		2000	21224914	23867 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$1,160.00
ANALYTICAL TESTING-STANDARD NEVADA TCLP 7/11 & TPH (12-15 BUSINESS DAY TURNAROUND)		1	21224914	23867 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$460.00
Check #: 165992						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$2,660.00
Grand Total:						\$770,886.57

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHERN RENTALS						
Check Group:						
4738001 12" FLAT SHROUDED LO 48145		1	21224789	24988107-001 6/14/2022	100.000.0000.000.2650.619.03000.50.421	\$4.99
P-Card Payee: COMMERCE BANK						
1327014 HD RATCHET TIEDOWN 1.5" X 15' F		2	21224789	24988107-001 6/14/2022	100.000.0000.000.2650.619.03000.50.421	\$37.98
P-Card Payee: COMMERCE BANK						
FUEL, PROPANE, LPG		6.3	21224789	24988133-001 6/14/2022	100.000.0000.000.2730.623.03000.50.421	\$29.74
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$72.71
Check Group:						
MISC FASTENERS		6	21224813	25008061-001 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$5.10
P-Card Payee: COMMERCE BANK						
71801 CUTOFF WHEEL METAL 4-1/2" X 0.040 X 7		6	21224813	25008061-001 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$17.94
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$23.04
Check Group:						
177-220 CHAIN HOOK 5/16" BLUE 7158850		4	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$27.96
P-Card Payee: COMMERCE BANK						
FLAP DISC 80 GRIT 4 1/2" X 5/8" 71932		5	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$52.45
P-Card Payee: COMMERCE BANK						
FLAP DISC 60 GRIL 4 1/1" X 5/8" 71931		4	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$38.76
P-Card Payee: COMMERCE BANK						
MISC FASTENERS		1	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$9.69
P-Card Payee: COMMERCE BANK						
223-685 SHACKLES-FORGED 3/8" 7158942		2	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$13.98
P-Card Payee: COMMERCE BANK						
3252BC 3/8 FORGD SWVL / ORGILL#7 241109		1	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$9.99
P-Card Payee: COMMERCE BANK						

## Douglas County School District

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241-117 SWIVEL, 1/2", 3600LB 7181647		1	21224900	25029959-001 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$13.99
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$166.82
Check Group:						
OSC TOOL ACCESSORIES, COARSE TOO 5094115		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.99
P-Card Payee: COMMERCE BANK						
DREMEL RIGID SCRAPER BLADE 0286 1789254		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$14.99
P-Card Payee: COMMERCE BANK						
3/4X2 BRASS NIPPLE 17-9485		2	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.53
P-Card Payee: COMMERCE BANK						
3/4X3 BRASS NIPPLE 17-9489		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$6.67
P-Card Payee: COMMERCE BANK						
3/4 #2 BRASS TEE 30-7214		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	100 \$9.23
P-Card Payee: COMMERCE BANK						
3/4X1/2 #2 BRASS BELL 30-7548		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$4.99
P-Card Payee: COMMERCE BANK						
1/2 X 260" YELLOW GAS TEFLON TAP 11-1028		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$2.54
P-Card Payee: COMMERCE BANK						
3/4" X 520" TEFLON TAPE 11-1038		1	21225012	25019306-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$1.23
P-Card Payee: COMMERCE BANK						
3/8X4X6 MASONRY DRILL BIT 32601 6892897		2	21225012	25020636-001 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$15.98
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$77.15
Vendor Total:						\$339.72
ALHAMBRA AND SIERRA SPRINGS						
Check Group:						
Drinking wataer for IT Invocie dated 6/18/22		1	21224982	11560249 061822 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$45.43
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$45.43
Check Group:						
Bottom Load Hot and Cold Water Cooler		1	21225063	21920334 062322	250.000.0000.200.2000.610.03000.50.421	\$3.99
P-Card Payee: COMMERCE BANK				6/28/2022		
Check #: 0						
PO/InvoiceTotal:						\$3.99
Vendor Total:						\$49.42
AMERICAN PRINTING HOUSE FOR THE BLIND						
Check Group:						
Woodcock-Johnson IV: Large Print Edition, 4-6600300		1	21224435	A080612	280.639.0000.200.2140.610.03000.50.421	\$437.00
P-Card Payee: COMMERCE BANK				6/7/2022		
Woodcock-JohnsonIV: Response Booklet, Large Print Edition 4-66003.01		1	21224435	A080612	280.639.0000.200.2140.610.03000.50.421	\$259.00
P-Card Payee: COMMERCE BANK				6/7/2022		
Check #: 0						
PO/InvoiceTotal:						\$696.00
Vendor Total:						\$696.00
BONANZA PRODUCE-63130	63130					
Check Group:						
PRODUCE DELIEVERED TO SITES: 05/31/2022	ZCES	1	21224804	03538676	600.000.0000.000.3100.630.03202.10.421	\$37.00
P-Card Payee: COMMERCE BANK				6/15/2022		
WHS 05/31/2022		1	21224804	03538678	600.000.0000.000.3100.630.03502.30.421	\$123.24
P-Card Payee: COMMERCE BANK				6/15/2022		
Check #: 0						
PO/InvoiceTotal:						\$160.24
Check Group:						
PRODUCE DELIEVERED TO SITES: 06/06/2022	ZCES	1	21225067	03541533	600.000.0000.000.3100.630.03202.10.421	\$25.44
P-Card Payee: COMMERCE BANK				6/29/2022		

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WHS 06/06/2022 P-Card Payee: COMMERCE BANK		1	21225067	03541534 6/29/2022	600.000.0000.000.3100.630.03502.30.421	\$45.34
WHS 06/13/2022 P-Card Payee: COMMERCE BANK		1	21225067	03542432 6/29/2022	600.000.0000.000.3100.630.03502.30.421	\$12.59
Check #: 0						
PO/InvoiceTotal:						\$83.37
Check Group:						
PRODUCE DELIEVERED TO SITES: 06/13/2022 P-Card Payee: COMMERCE BANK	ZCES	1	21225083	03542430 6/30/2022	600.000.0000.000.3100.630.03202.10.421	\$31.79
Check #: 0						
PO/InvoiceTotal:						\$31.79
Vendor Total:						\$275.40 102
BRYSON SALES AND SVC INC						
Check Group:						
01781285 GLASS, LWR, O/O ENT DR, LAM CLR, 24.75 TC P-Card Payee: COMMERCE BANK		2	21225028	185767 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$177.54
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	21225028	185767 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$31.57
01781285 GLASS, LWR, O/O ENT DR, LAM CLR, 24.75 TC P-Card Payee: COMMERCE BANK		2	21225028	185972 6/27/2022	100.000.0000.000.2730.619.03000.50.421	(\$177.54)
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	21225028	185972 6/27/2022	100.000.0000.000.2730.619.03000.50.421	(\$31.57)
550876A HATCH INTERNAL MOUNT ENGLISH P-Card Payee: COMMERCE BANK		1	21225028	186115 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$275.59
FREIGHT OUT P-Card Payee: COMMERCE BANK		1	21225028	186115 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$44.36
Check #: 0						
PO/InvoiceTotal:						\$319.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
01781285 GLASS, LWR, O/O ENT DR, LAM CLR, 24.75 TC		2	21225061	186002	100.000.0000.000.2730.619.03000.50.421	\$177.54
P-Card Payee: COMMERCE BANK				6/27/2022		
FREIGHT IN		1	21225061	186002	100.000.0000.000.2730.619.03000.50.421	\$31.57
P-Card Payee: COMMERCE BANK				6/27/2022		
01781285 GLASS, LWR, O/O ENT DR, LAM CLR, 24.75 TC		2	21225061	186029	100.000.0000.000.2730.619.03000.50.421	(\$177.54)
P-Card Payee: COMMERCE BANK				6/27/2022		
FREIGHT IN		1	21225061	186029	100.000.0000.000.2730.619.03000.50.421	(\$31.57)
P-Card Payee: COMMERCE BANK				6/27/2022		
00063275 KIT, ROOF HATCH, SPECIALTY, PROLO, #9245-0200		4	21225061	186064	100.000.0000.000.2730.619.03000.50.421	\$1,859.72
P-Card Payee: COMMERCE BANK				6/27/2022		
FREIGHT IN		1	21225061	186064	100.000.0000.000.2730.619.03000.50.421	\$272.29
P-Card Payee: COMMERCE BANK				6/27/2022		
01781285 GLASS, LWR, O/O ENT DR, LAM CLR, 24.75 TC		2	21225061	186065	100.000.0000.000.2730.619.03000.50.421	\$177.54
P-Card Payee: COMMERCE BANK				6/27/2022		

Check #: 0

PO/InvoiceTotal: \$2,309.55

Vendor Total: \$2,629.50

BSN SPORTS

Check Group:

SOCCER GOAL NET		2	21224462	917271554	100.052.0000.920.1000.610.03502.30.421	\$660.00
P-Card Payee: COMMERCE BANK				6/23/2022		
SOCCER NET CLIPS		2	21224462	917271554	100.052.0000.920.1000.610.03502.30.421	\$160.00
P-Card Payee: COMMERCE BANK				6/23/2022		
BLACK LONG SLEEVE SHIRTS		60	21224462	917271554	100.052.0000.920.1000.610.03502.30.421	\$444.03
P-Card Payee: COMMERCE BANK				6/23/2022		

Check #: 0

PO/InvoiceTotal: \$1,264.03

Vendor Total: \$1,264.03

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINA BIOLOGICAL SUPPLY	81156					
Check Group:						
IODINE		2	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$45.54
P-Card Payee: COMMERCE BANK						
SOLVENT		2	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$20.80
P-Card Payee: COMMERCE BANK						
PARAFILM		1	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$30.25
P-Card Payee: COMMERCE BANK						
ETHANOL		3	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$22.20
P-Card Payee: COMMERCE BANK						
BEAKERS		1	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$35.15
P-Card Payee: COMMERCE BANK						
100 ML BEAKER		1	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$41.50
P-Card Payee: COMMERCE BANK						104
CYLINDER		5	21223873	51784416RI 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$32.50
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$227.94
					Vendor Total:	\$227.94
CASHMAN EQUIPMENT	81214					
Check Group:						
100-3320 PLUG A		2	21224846	INPS3586390 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$15.60
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$15.60
Check Group:						
0R-3391 COMPRESSOR G-**NSF		1	21224912	INSP3588818 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$981.65
P-Card Payee: COMMERCE BANK						
0R-3391 CORE CHARGE		1	21224912	INSP3588818 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$1,749.87
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT IN P-Card Payee: COMMERCE BANK		1	21224912	INSP3588818 6/23/2022	100.000.0000.000.2730.619.03000.50.421	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$2,766.52
Check Group:						
261-3816 GASKET OIL P P-Card Payee: COMMERCE BANK		2	21225020	INPS3589768 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$117.02
305-5362 TERMAINAL AS P-Card Payee: COMMERCE BANK		6	21225020	INPS3589768 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$30.12
111-2416 PLUG A P-Card Payee: COMMERCE BANK		2	21225020	INPS3589768 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$20.12
305-5362 TERMINAL AS P-Card Payee: COMMERCE BANK		1	21225020	INPS3589768 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$5.02
305-5362 TERMINAL AS P-Card Payee: COMMERCE BANK		1	21225020	INPS3589768 6/27/2022	100.000.0000.000.2730.619.03000.50.421	105 \$5.02
Check #: 0						
PO/InvoiceTotal:						\$177.30
Vendor Total:						\$2,959.42
COGNIA INC						
Check Group:						
ANNUAL MEMBERSHIP P-Card Payee: COMMERCE BANK		1	21224910	50004947 6/20/2022	100.051.0000.000.2400.810.03501.30.421	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
DEMCO	127208					
Check Group:						
SUPERFOLD 9"h 19" JACKET LENGTH 50CT P-Card Payee: COMMERCE BANK		1	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$34.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERFOLD 10" H 21" JACKET LENGTH 25 P-Card Payee: COMMERCE BANK		1	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$14.94
KINDNESS BOOKMARKS 200PK P-Card Payee: COMMERCE BANK		2	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$19.98
DEMCO HEADPHONES P-Card Payee: COMMERCE BANK		2	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$11.88
DEMCO FILM-FIBER TAPE P-Card Payee: COMMERCE BANK		1	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$18.19
PAPER HINGE TAPE 1" P-Card Payee: COMMERCE BANK		1	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$14.29
CLEAR GLOSSY LABEL PROTECTORS P-Card Payee: COMMERCE BANK		1	21223946	7128079 6/29/2022	100.052.0000.100.1000.610.03502.30.421	\$8.39
Check #: 0						
PO/InvoiceTotal:						<del>106</del> \$121.89
Check Group:						
DIAMOND STUDENT DESK 22-34X34X30 P-Card Payee: COMMERCE BANK		4	21224510	7138268 6/15/2022	100.000.0000.100.2213.610.03000.50.421	\$1,300.06
2-STUDENT DIAMOND DESK 22-34X60X36 P-Card Payee: COMMERCE BANK		4	21224510	7138268 6/15/2022	100.000.0000.100.2213.610.03000.50.421	\$1,962.86
Check #: 0						
PO/InvoiceTotal:						\$3,262.92
Check Group:						
KAPCO EASY COVER P-Card Payee: COMMERCE BANK		1	21224586	7133856 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$141.93
KAPCO EASY COVER P-Card Payee: COMMERCE BANK		1	21224586	7133856 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$46.39
AGGR LABEL ASSORTED COLORS P-Card Payee: COMMERCE BANK		12	21224586	7133856 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$894.12
Check #: 0						
PO/InvoiceTotal:						\$1,082.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$4,467.25
DISCOUNT TWO WAY RADIO						
Check Group:						
RCA RDR25x0 Series DMR Digital T2/Analog Radio Package 2 year warranty-Moto Trbo Compatible-Radio Programming Included		10	21224949	SI200543	100.017.0000.100.1000.610.03210.10.421	\$2,223.00
P-Card Payee: COMMERCE BANK				6/24/2022		
Genuine RCA Programming Software		1	21224949	SI200543	100.017.0000.100.1000.610.03210.10.421	\$126.00
P-Card Payee: COMMERCE BANK				6/24/2022		
Genuine RCA Programming Cable/RDR15X0, RDR25x0, RDR25x0, RDR26x0, RDR2750 Series POrtable Radios/6FT		1	21224949	SI200543	100.017.0000.100.1000.610.03210.10.421	\$42.00
P-Card Payee: COMMERCE BANK				6/24/2022		
Check #: 0						
PO/InvoiceTotal:						\$2,391.00
Vendor Total:						\$2,391.00
DOUGLAS DISPOSAL SERVICE INC 125372						
Check Group:						
CVMS TRASH		1	21220007	2561500	100.000.0000.000.2611.421.03301.20.421	\$495.60
P-Card Payee: COMMERCE BANK				7/5/2022		
DHS TRASH		1	21220007	2561501	100.000.0000.000.2611.421.03501.30.421	\$991.20
P-Card Payee: COMMERCE BANK				7/5/2022		
GES TRASH		1	21220007	2561504	100.000.0000.000.2611.421.03201.10.421	\$330.40
P-Card Payee: COMMERCE BANK				7/5/2022		
CCMES TRASH		1	21220007	2561565	100.000.0000.000.2611.421.03205.10.421	\$1,261.68
P-Card Payee: COMMERCE BANK				7/5/2022		
AIRPORT TRASH		1	21220007	2561570	100.000.0000.000.2611.421.03000.50.421	\$150.20
P-Card Payee: COMMERCE BANK				7/5/2022		
AIRPORT TRASH		1	21220007	2561571	100.000.0000.000.2611.421.03000.50.421	\$150.20
P-Card Payee: COMMERCE BANK				7/5/2022		
JVES TRASH		1	21220007	2561574	100.000.0000.000.2611.421.03206.10.421	\$660.88
P-Card Payee: COMMERCE BANK				7/5/2022		

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SES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561578 7/5/2022	100.000.0000.000.2611.421.03207.10.421	\$811.08
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561590 7/5/2022	100.000.0000.000.2611.421.03302.20.421	\$430.40
PHES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561594 7/5/2022	100.000.0000.000.2611.421.03209.10.421	\$796.06
GVILL TRANSFER STATION P-Card Payee: COMMERCE BANK		1	21220007	2561596 7/5/2022	100.000.0000.000.2611.421.03000.50.421	\$432.99
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561603 7/5/2022	100.000.0000.000.2611.421.03000.50.421	\$300.40
DHS TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561637 7/5/2022	100.000.0000.000.2611.421.03501.30.421	\$45.06
AIRPORT TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561638 7/5/2022	100.000.0000.000.2611.421.03000.50.421	\$90.12 108
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561668 7/5/2022	100.000.0000.000.2611.421.03302.20.421	\$22.53
GES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561695 7/5/2022	100.000.0000.000.2611.421.03201.10.421	\$786.00
DHS TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561744 7/5/2022	100.000.0000.000.2611.421.03501.30.421	\$786.00
MES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2561971 7/5/2022	100.000.0000.000.2611.421.03210.10.421	\$786.00
PWLMS TRASH P-Card Payee: COMMERCE BANK		1	21220007	2562090 7/5/2022	100.000.0000.000.2611.421.03302.20.421	\$1,017.00
CVMS TRASH P-Card Payee: COMMERCE BANK		1	21220007	2562317 7/5/2022	100.000.0000.000.2611.421.03301.20.421	\$786.00
JVES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2562535 7/5/2022	100.000.0000.000.2611.421.03206.10.421	\$786.00
PHES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2562560 7/5/2022	100.000.0000.000.2611.421.03209.10.421	\$786.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2562572 7/5/2022	100.000.0000.000.2611.421.03207.10.421	\$786.00
CCMES TRASH P-Card Payee: COMMERCE BANK		1	21220007	2562575 7/5/2022	100.000.0000.000.2611.421.03205.10.421	\$786.00
Check #: 0						
PO/InvoiceTotal:						\$14,273.80
Vendor Total:						\$14,273.80
E-CONOLIGHT LLC Check Group:						
7761224 P-Card Payee: COMMERCE BANK		1	21224831	1302802 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$59.44
Check #: 0						
PO/InvoiceTotal:						\$59.44
Vendor Total:						\$59.44
EDGEWOOD PRESS INC Check Group:						
SHF Folders: 450 folders; Change to Maroon; PDF Proof - LPUPICH@DCSD.K12.NV.US; Standard Paper; Print 1/1;Standard Edgewood Size; Gloss Lamination P-Card Payee: COMMERCE BANK		1	21224742	128502 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
ENERSPECT MEDICAL SOLUTIONS, LLC Check Group:						
G5 Cardiac Science, Fully Auto with ICPR, Dual Language, AED P-Card Payee: COMMERCE BANK		2	21224756	9327 6/30/2022	270.076.0000.000.2130.612.03501.30.421	\$3,398.60
Trade-in Equipment P-Card Payee: COMMERCE BANK		1	21224756	9327 6/30/2022	270.076.0000.000.2130.612.03501.30.421	(\$150.00)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						PO/InvoiceTotal: \$3,248.60	
						Vendor Total: \$3,248.60	
EWING IRRIGATION	195000						
Check Group:							
12001674 SPECTRUM 360 ADJ JET W/STAKE		25	21224824	16799882	100.000.0000.000.2630.610.03000.50.421	\$20.95	
P-Card Payee: COMMERCE BANK				6/15/2022			
35003894 15VAN RAINBIRD VARIABLE ARC NOZ		25	21224824	16799882	100.000.0000.000.2630.610.03000.50.421	\$22.77	
P-Card Payee: COMMERCE BANK				6/15/2022			
30200202 DDCWP-2-9V TORO 2STA BAT CONTR		1	21224824	16799882	100.000.0000.000.2630.610.03000.50.421	\$116.53	
P-Card Payee: COMMERCE BANK				6/15/2022			
						Check #: 0	
						PO/InvoiceTotal: \$160.25	
Check Group:							
35002420 FALCON PC RAINBIRD ROTOR RC		48	21225047	17131816	100.000.0000.000.2610.610.03000.50.421	\$1,718.64	
P-Card Payee: COMMERCE BANK				7/5/2022		110	
35000520 5004-PC RAINBIRD ADJ ROTOR		20	21225047	17131816	100.000.0000.000.2610.610.03000.50.421	\$187.88	
P-Card Payee: COMMERCE BANK				7/5/2022			
39001420 1IN VICTOR PVC PIPE CUTTER		1	21225047	17131816	100.000.0000.000.2610.610.03000.50.421	\$43.64	
P-Card Payee: COMMERCE BANK				7/5/2022			
						Check #: 0	
						PO/InvoiceTotal: \$1,950.16	
						Vendor Total: \$2,110.41	
FIRST CHOICE SERVICES							
Check Group:							
5 GAL Purified Water Heritage		3	21224732	617148	250.000.0000.200.2000.610.03000.50.421	\$28.35	
P-Card Payee: COMMERCE BANK				6/7/2022			
Delivery Charge		1	21224732	617148	250.000.0000.200.2000.610.03000.50.421	\$6.95	
P-Card Payee: COMMERCE BANK				6/7/2022			
						Check #: 0	
						PO/InvoiceTotal: \$35.30	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
INV#619019		1	21224743	619019	100.000.0000.000.2212.442.03000.50.421	\$33.95
P-Card Payee: COMMERCE BANK				6/10/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$33.95
Check Group:						
BOTTLE WATER COOLER RNTL 6/2/22		1	21224788	619448	100.000.0000.000.2730.442.03000.50.421	\$10.95
P-Card Payee: COMMERCE BANK				6/14/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$10.95
Check Group:						
BOTTLE WATER COOLER RENTAL FOR SNP OFFICE		1	21224812	619029	600.000.0000.000.3100.442.03000.50.421	\$14.95
P-Card Payee: COMMERCE BANK				6/15/2022		111
					Check #: 0	
					PO/InvoiceTotal:	\$14.95
Check Group:						
WL250 WATERLOGIC FLOOR (MNTLY) RNTL		1	21224829	617910	100.000.0000.000.2620.610.03000.50.421	\$23.95
P-Card Payee: COMMERCE BANK				6/15/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$23.95
Check Group:						
Delivery Charge for water at warehouse		1	21224993	620788	100.000.0000.000.2520.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				6/23/2022		
Water for warehouse		2	21224993	620788	100.000.0000.000.2520.610.03000.50.421	\$18.90
P-Card Payee: COMMERCE BANK				6/23/2022		
					Check #: 0	
					PO/InvoiceTotal:	\$26.85
Check Group:						
0000021000 DELIVERY CHARGE		1	21225029	620792	100.000.0000.000.2730.610.03000.50.421	\$7.95
P-Card Payee: COMMERCE BANK				6/27/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
0000051170 5 GAL PURIFIED WATER P-Card Payee: COMMERCE BANK		3	21225029	620792 6/27/2022	100.000.0000.000.2730.610.03000.50.421	\$29.85
Check #: 0						
PO/InvoiceTotal:						\$37.80
Vendor Total:						\$183.75
<b>FLEETPRIDE</b>						
Check Group:						
CV52001 FILTER P-Card Payee: COMMERCE BANK		6	21225030	100123626 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$516.24
P106-HD FILTER, POWER STEERING ELEMENT P-Card Payee: COMMERCE BANK		9	21225030	99263788 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$100.17
INBOUND FREIGHT P-Card Payee: COMMERCE BANK		1	21225030	99263788 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$16.93
Check #: 0						112
PO/InvoiceTotal:						\$633.34
Vendor Total:						\$633.34
<b>FOLLETT SCHOOL SOLUTIONS INC</b>						
Check Group:						
Coop knows the scoop P-Card Payee: COMMERCE BANK		1	21224065	490142 2ND PAYMENT 6/17/2022	100.012.0000.000.2220.640.03201.10.421	\$14.91
Laxmi's mooch P-Card Payee: COMMERCE BANK		1	21224065	490142 2ND PAYMENT 6/17/2022	100.012.0000.000.2220.640.03201.10.421	\$16.58
Check #: 0						
PO/InvoiceTotal:						\$31.49
Vendor Total:						\$31.49
<b>GOPHER</b>						
263428						
Check Group:						
SYNTHETIC FOOTBALL P-Card Payee: COMMERCE BANK		1	21222607	IN170365 6/14/2022	100.051.0000.100.1000.610.03501.30.421	\$114.81

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Check #: 0						
PO/InvoiceTotal:						\$114.81
Check Group:						
Supra Max - Training Volleyballs (Invoice #IN126108)		1	21224778	IN126108	100.033.0000.100.1000.610.03302.20.421	\$60.42
P-Card Payee: COMMERCE BANK				6/17/2022		
Stiga 2 Star Table Tennis Balls (Invoice #IN151335)		1	21224778	IN151335	100.033.0000.100.1000.610.03302.20.421	\$99.63
P-Card Payee: COMMERCE BANK				6/17/2022		
Discount Promo for Invoice #IN151335)		1	21224778	IN151335	100.033.0000.100.1000.610.03302.20.421	(\$8.90)
P-Card Payee: COMMERCE BANK				6/17/2022		
Check #: 0						
PO/InvoiceTotal:						\$151.15
Vendor Total:						\$265.96
						113
HIGH SIERRA BUSINESS SYSTEMS INC						
Check Group:						
BLACK COPIES FOR CANON IRA-4235 COPIER BEGIN METER 270,938 END METER 272,433= TOTAL 1,495		1	21224815	124956	600.000.0000.000.3100.611.03000.50.421	\$13.46
P-Card Payee: COMMERCE BANK				6/15/2022		
Check #: 0						
PO/InvoiceTotal:						\$13.46
Vendor Total:						\$13.46
JOSTENS 383676						
Check Group:						
AAHS Diplomas		6	21224772	28862885	100.000.0000.430.1000.550.03504.30.421	\$34.80
P-Card Payee: COMMERCE BANK				6/9/2022		
AAHS Adult HS Diplomas		18	21224772	28862885	100.000.0000.430.1000.550.03504.30.421	\$104.40
P-Card Payee: COMMERCE BANK				6/9/2022		
ALT School HS Diplomas		4	21224772	28862885	100.000.0000.430.1000.550.03504.30.421	\$33.04
P-Card Payee: COMMERCE BANK				6/9/2022		
AAHS Diplomas		9	21224772	28922088	100.000.0000.430.1000.550.03504.30.421	\$62.43
P-Card Payee: COMMERCE BANK				6/9/2022		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$234.67
Check Group:						
Chenille LTR		25	21224783	N003035274	100.014.0000.100.1000.610.03206.10.421	\$191.25
P-Card Payee: COMMERCE BANK				6/15/2022		
Shipping/Handling		1	21224783	N003035274	100.014.0000.100.1000.610.03206.10.421	\$9.95
P-Card Payee: COMMERCE BANK				6/15/2022		
						Check #: 0
						PO/InvoiceTotal:
						\$201.20
						Vendor Total:
						\$435.87
JW PEPPER AND SON INC	607460					
Check Group:						
SURFACE PRESSURE		1	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$2.75
P-Card Payee: COMMERCE BANK				6/29/2022		114
SURFACE PRESSURE		1	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$2.75
P-Card Payee: COMMERCE BANK				6/29/2022		
SURFACE PRESSURE		1	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$2.75
P-Card Payee: COMMERCE BANK				6/29/2022		
WE DON'T TALK ABOUT BRUNO		1	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$2.75
P-Card Payee: COMMERCE BANK				6/29/2022		
WE DON'T TALK ABOUT BRUNO		1	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$2.75
P-Card Payee: COMMERCE BANK				6/29/2022		
WE DON'T TALK ABOUT BRUNO		1	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$2.75
P-Card Payee: COMMERCE BANK				6/29/2022		
WE DON'T TALK ABOUT BRUNO		2	21223629	364167451	100.031.0000.100.1000.610.03301.20.421	\$5.50
P-Card Payee: COMMERCE BANK				6/29/2022		
						Check #: 0
						PO/InvoiceTotal:
						\$22.00
						Vendor Total:
						\$22.00

KONICA MINOLTA BUSINESS SOLUTIONS-LEASE

Check Group:

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INVOICE # 40204485 P-Card Payee: COMMERCE BANK		1	21224944	40204485 6/30/2022	100.051.0000.100.1000.442.03501.30.421	\$97.66
					Check #: 0	
					PO/InvoiceTotal:	\$97.66
					Vendor Total:	\$97.66
MAC GILL AND CO Check Group:	480224					
Non-Pseudo Sinus Decongestant P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$13.49
Economy Triple Antibiotic Ointment Packs P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$27.41
Midol Maximum Strength Caplets P-Card Payee: COMMERCE BANK		2	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$13.98
Stat Plastic Finger Splint, 10' roll P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$10.49
Cetaphil Moisturizing Lotion, 16oz P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$14.65
First Aid Cream w/ Aloe Vera P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$3.68
1.4 Qt Stick-on Infectious Waste Disposable bags P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$24.94
Disposable Embossed "Poly" Pillow Covers P-Card Payee: COMMERCE BANK		1	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$38.99
Curad Stretch Rolled Gauze 3"x4.1 yd P-Card Payee: COMMERCE BANK		2	21223327	IN0792627 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$9.98
					Check #: 0	
					PO/InvoiceTotal:	\$157.61
Check Group:						
Dermal Wound Cleaner P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$11.70

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Antiseptic Spray P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$3.48
Curad Flexible Fabric Bandages 1003.29ct P-Card Payee: COMMERCE BANK		4	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$13.16
Antacid Tablets 150 ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$3.15
1"x3" Flexible Fabric Bandages 100ct P-Card Payee: COMMERCE BANK		5	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$15.90
1 1/2" x 3" Knuckle Bandages P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$5.69
Liquid Skin P-Card Payee: COMMERCE BANK		2	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$3.50
Skin Lotion P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$10.75 116
Acetaminophen 100 ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$2.29
Ibuprofen 200mg 100 ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$3.78
Economy 5"x9" Dressing P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$5.99
6" Cotton Tipped Applicators P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$0.74
2"x3" Non Adherent Pads P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$6.39
2oz Burn Spray P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$3.97
Medium Non Sterile Cotton Balls P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$3.08
Ammonia Inhalant Toweletts 10ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$2.99

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2"x4.1 yrds Elastic Gauze 12ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$4.99
Aquaphor Healing Ointment 1.75oz P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$6.99
Medikoff Drops 500ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$29.49
Sinus Decongestant Packets P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$13.49
Loradamed Allergy Relief 50ct P-Card Payee: COMMERCE BANK		1	21224140	IN0795581 6/8/2022	100.033.0000.000.2130.610.03302.20.421	\$16.99
Check #: 0						
PO/InvoiceTotal:						\$168.51
Check Group:						117
Large Powder-Free Nitrile Gloves, 10 Boxes/Case P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$149.99
Tooth Necklace, Bulk Pack, 144/Pack P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$12.99
Triple Antibiotic Ointment Foil Packs, 25 Per Box P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$10.93
Super Sani-Cloth Germicidal Cloths, 160/can P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$11.25
Curad Bandages, Flexible Fabric, 2x4, 50 P-Card Payee: COMMERCE BANK		5	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$24.95
Bandages, Flexible Fabric, 1x3, 1300 P-Card Payee: COMMERCE BANK		2	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$82.20
Bandages, Flexible Fabric, 3/4x3, 1300 P-Card Payee: COMMERCE BANK		2	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$76.70
Curad Bandages, Plastic, 3/8x1.5 100/Box P-Card Payee: COMMERCE BANK		2	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$2.56
Bactine 5oz pump P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$6.30

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Aspirin Tablets 325, 50 packs of 2 P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$4.49
CPR Microkey@-Plus in Royal Blue Nylon Pouch P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$8.70
Purell@ Advanced Hand Sanitizer, 1000 ml P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$13.99
Puritan 3" Cotton Tipped Applicators (100/Bag) P-Card Payee: COMMERCE BANK		10	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$10.10
Itch Relief Spray, 2 Oz Bottle P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$3.68
Caladryl@ Pink Lotion 6 oz bottle P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$6.08
Sani-Hands@ ALC Alcohol Gel Hand Wipes, 100 per box P-Card Payee: COMMERCE BANK		1	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$6.90 118
Economy Clear 3 Oz Plastic Cups, 100 per Sleeve P-Card Payee: COMMERCE BANK		3	21224467	IN0799022 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$8.97
Check #: 0						
PO/InvoiceTotal:						\$440.78
Vendor Total:						\$766.90
MCGILL DISCOUNT NURSE SUPPLIES						
Check Group:						
COBAN P-Card Payee: COMMERCE BANK		2	21221503	IN0787294 6/10/2022	100.052.0000.000.2130.610.03502.30.421	\$95.80
Check #: 0						
PO/InvoiceTotal:						\$95.80
Check Group:						
THERMA-KOOL COVERS 6 X 10 P-Card Payee: COMMERCE BANK		4	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$132.00
TYLENOL LIQUID P-Card Payee: COMMERCE BANK		2	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$17.90

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IBUPROFEN LIQUID P-Card Payee: COMMERCE BANK		1	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$6.29
MEDIKOFF DROPS CHERRY P-Card Payee: COMMERCE BANK		1	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$29.49
TRUEPLUS GLUCOSE TABLETS P-Card Payee: COMMERCE BANK		1	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$5.99
IBUPROFEN TABLET P-Card Payee: COMMERCE BANK		1	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$12.48
VINYL EXAM GLOVES P-Card Payee: COMMERCE BANK		1	21224733	IN0799495 6/30/2022	100.031.0000.100.1000.610.03301.20.421	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$213.14
Vendor Total:						\$308.94
MEEK LUMBER	486741					
Check Group:						
Marking Chalk 50# MC50 P-Card Payee: COMMERCE BANK		20	21224169	1325603 6/8/2022	100.033.0000.000.2620.610.03302.20.421	\$142.60
Check #: 0						
PO/InvoiceTotal:						\$142.60
Check Group:						
7603877-GORILLA 1.88' 35Y H-D DTAPE SI P-Card Payee: COMMERCE BANK		2	21225006	1333539 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$18.98
5704586-NAT 6X3/4 MEND BRACE ZN P-Card Payee: COMMERCE BANK		2	21225006	1334299 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$5.30
5704565-NAT COR BRACE ZN 1-1/2 P-Card Payee: COMMERCE BANK		1	21225006	1334299 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$4.74
2410FS-2X4 10' DF #2 S4S P-Card Payee: COMMERCE BANK		1	21225006	1334299 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$9.68
1580SB-15/32" 4X8 OSB P-Card Payee: COMMERCE BANK		1	21225006	1334418 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$31.91

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5164CG-5/16-18 X 4 CARRIAGE HDG P-Card Payee: COMMERCE BANK		4	21225006	1334418 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$2.84
516NG-5/16-18 HEX FIN NUT HDG P-Card Payee: COMMERCE BANK		4	21225006	1334418 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$0.68
516WG-5/16 FLAT WASHER GALV P-Card Payee: COMMERCE BANK		4	21225006	1334418 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$0.60
7602160-WHITE ALEX PLUS CAULK P-Card Payee: COMMERCE BANK		2	21225006	1334575 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$6.64
4524208303-MIL BLD 10T 6LG TORCH P-Card Payee: COMMERCE BANK		1	21225006	1334812 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$18.04
SWTB3163R-TOGGLE BOLT R HD 3/16X3 P-Card Payee: COMMERCE BANK		8	21225006	1334871 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$2.08
7603260-12OZ GOOF OFF SPRAY P-Card Payee: COMMERCE BANK		1	21225006	1335092 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$10.44 120
7601474-4-1/2" FLEX JOINT KNIFE P-Card Payee: COMMERCE BANK		1	21225006	1335316 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$5.69
JC1-12 LB ALL PURP JOINT COMPOUND P-Card Payee: COMMERCE BANK		1	21225006	1335316 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$8.54
7601996-4PK COARSE SANDPAPER P-Card Payee: COMMERCE BANK		1	21225006	1335316 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$5.69
7601994-5PK FINE SANDPAPER P-Card Payee: COMMERCE BANK		1	21225006	1335316 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$5.41
Check #: 0						
PO/InvoiceTotal:						\$137.26
Check Group:						
CUBE-SPECIALTY HILLMAN FASTENERS P-Card Payee: COMMERCE BANK		4	21225007	1334900 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$7.16
RM90-READY MIX CONC 2/3 CU FT 49/PLT P-Card Payee: COMMERCE BANK		2	21225007	1335138 6/27/2022	100.000.0000.000.2630.610.03000.50.421	\$10.74
Check #: 0						

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PO/InvoiceTotal:						\$17.90
Check Group:						
198CD-.578IN 4X8 CD PLY 19/32 CAT COLOR CODE ORANGE		1	21225049	1335753	100.000.0000.000.2620.610.03000.50.421	\$24.96
P-Card Payee: COMMERCE BANK				6/30/2022		
7603413 "##1.88" FROG TAPE		1	21225049	1336051	100.000.0000.000.2620.610.03000.50.421	\$11.39
P-Card Payee: COMMERCE BANK				6/30/2022		
CAUTION1000-CAUTION TAPE 3" X 1000'		1	21225049	1336051	100.000.0000.000.2620.610.03000.50.421	\$14.24
P-Card Payee: COMMERCE BANK				6/30/2022		
1500036-12LB REDIMIX JOINT COMPOUND		1	21225049	1336051	100.000.0000.000.2620.610.03000.50.421	\$18.99
P-Card Payee: COMMERCE BANK				6/30/2022		
MSTA12-SIMPSON-MSTA12 STRAP TIE		1	21225049	2668499	100.000.0000.000.2620.610.03000.50.421	\$1.23
P-Card Payee: COMMERCE BANK				6/30/2022		
MSTA12-SIMPSON-MSTA12 STRAP TIE		1	21225049	2668499	100.000.0000.000.2620.610.03000.50.421	<del>\$1.23</del>
P-Card Payee: COMMERCE BANK				6/30/2022		
MSTA12-SIMPSON-MSTA12 STRAP TIE		1	21225049	2668499	100.000.0000.000.2620.610.03000.50.421	\$1.23
P-Card Payee: COMMERCE BANK				6/30/2022		
MSTA9-SIMPSON-MSTA9 STRAP TIE		1	21225049	2668499	100.000.0000.000.2620.610.03000.50.421	\$1.80
P-Card Payee: COMMERCE BANK				6/30/2022		
CUBE-SPECIALTY HILLMAN FASTENERS		10	21225049	2668499	100.000.0000.000.2620.610.03000.50.421	\$9.90
P-Card Payee: COMMERCE BANK				6/30/2022		
Check #: 0						
PO/InvoiceTotal:						\$84.97
Vendor Total:						\$382.73
MICRONET COMMUNICATIONS INC						
Check Group:						
Flat Rate Protection for 12 months May1, 2022 - April 30, 2023		1	21224771	67544	100.099.0000.000.2620.535.03000.50.421	\$250.00
P-Card Payee: COMMERCE BANK				6/9/2022		
Check #: 0						
PO/InvoiceTotal:						\$250.00

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Vendor Total:						\$250.00
NAESP	520406					
Check Group:						
Membership Dues		1	21224878	GILMARTIN 0100399911 6/20/2022	100.014.0000.000.2400.810.03206.10.421	\$259.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
PO/InvoiceTotal:						\$259.00
Vendor Total:						\$259.00
NEVADA NEWS GROUP	6429					
Check Group:						
Monthly Epic, RC, June		1	21224774	23659 6/8/2022	100.000.0000.000.2310.540.03000.50.421	\$336.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		122
PO/InvoiceTotal:						\$336.00
Check Group:						
Publication of Annual Fiscal Report required by 7/1 by statute		1	21224948	25040 6/20/2022	100.000.0000.000.2510.540.03000.50.421	\$197.25
P-Card Payee: COMMERCE BANK						
				Check #: 0		
PO/InvoiceTotal:						\$197.25
Vendor Total:						\$533.25
OFFICE DEPOT	568350					
Check Group:						
Color Pencils 12 pk		50	21224137	240080795001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$56.50
P-Card Payee: COMMERCE BANK						
Highlighter Pens 12 pk		5	21224137	240080795001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$11.40
P-Card Payee: COMMERCE BANK						
Pentel EnerGel Pens 12pk		1	21224137	240080795001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$25.54
P-Card Payee: COMMERCE BANK						

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Pentel EnerGel Pens 12pk blue P-Card Payee: COMMERCE BANK		1	21224137	240080795001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$20.92
Post It Notes - Yellow P-Card Payee: COMMERCE BANK		10	21224137	240080795001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$107.00
Ticonderoga Pencils 12pk P-Card Payee: COMMERCE BANK		50	21224137	240080795001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$87.50
Single Subject Notebook 6pk P-Card Payee: COMMERCE BANK		12	21224137	240080795001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$45.84
Notebook Filler - Wide Rule P-Card Payee: COMMERCE BANK		30	21224137	240080795001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$30.90
Glue Sticks 30 pk P-Card Payee: COMMERCE BANK		10	21224137	240081948001 6/9/2022	270.028.0000.100.1000.610.03302.20.421	\$86.90
Banker Boxes 10pk P-Card Payee: COMMERCE BANK		2	21224137	242398561001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$42.88 123
Ticonderoga Pencils 96 ct P-Card Payee: COMMERCE BANK		1	21224137	242398561001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$25.96
Check #: 0						
PO/InvoiceTotal:						\$541.34
Check Group:						
PUSH PINS P-Card Payee: COMMERCE BANK		4	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$5.92
SHEET PROTECTORS P-Card Payee: COMMERCE BANK		6	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$36.90
PAPER CLIPS P-Card Payee: COMMERCE BANK		10	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$24.90
PENCILS P-Card Payee: COMMERCE BANK		6	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$112.74
EXPO MARKERS P-Card Payee: COMMERCE BANK		3	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$39.12
NOTEBOOK PAPER P-Card Payee: COMMERCE BANK		12	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$15.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED MARKERS		3	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$39.27
P-Card Payee: COMMERCE BANK						
3 X5 INDEX		3	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$5.97
P-Card Payee: COMMERCE BANK						
BLANK 3 X 5		2	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$4.12
P-Card Payee: COMMERCE BANK						
LINED 4 X 6		2	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$4.86
P-Card Payee: COMMERCE BANK						
BLANK 4 X 6		2	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$4.86
P-Card Payee: COMMERCE BANK						
BLANK 5 X 8		2	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$5.66
P-Card Payee: COMMERCE BANK						
18 X 24 WHITE CONSTRUCTION PAPER		2	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$13.40
P-Card Payee: COMMERCE BANK						124
18 X 12 WHITE CONSTRUCTION PAPER		2	21224312	244260718001 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$19.98
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$333.66
Check Group:						
BUSH BUSINESS L SHAPE DESK 60"X43"		3	21224383	244003981001 6/7/2022	100.052.0000.100.1000.610.03502.30.421	\$1,999.59
P-Card Payee: COMMERCE BANK						
BUSH BUSINESS CRESINDA DESK		3	21224383	244004441001 6/7/2022	100.052.0000.100.1000.610.03502.30.421	\$684.76
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$2,684.35
Check Group:						
washable school glue		24	21224419	245119411001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$16.08
P-Card Payee: COMMERCE BANK						
paper clips, small		2	21224419	245119411001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$7.94
P-Card Payee: COMMERCE BANK						

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electric pencil sharpener P-Card Payee: COMMERCE BANK		1	21224419	245119411001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$29.67
Check #: 0						
PO/InvoiceTotal:						\$53.69
Check Group:						
wide-ruled filler paper 8x10 P-Card Payee: COMMERCE BANK		6	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$6.18
glue sticks, classroom P-Card Payee: COMMERCE BANK		5	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$43.45
#2 soft pencils, pack of 96 (8) P-Card Payee: COMMERCE BANK		8	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$207.68
tri-write beginner's pencils #2 P-Card Payee: COMMERCE BANK		1	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$22.39
bevel erasers, box of 36 P-Card Payee: COMMERCE BANK		4	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$13.20 <sup>125</sup>
chart paper, 24x32", 1 " ruled P-Card Payee: COMMERCE BANK		2	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$20.14
chart paper, 24x32", 1.5" ruled P-Card Payee: COMMERCE BANK		1	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$4.42
1/3 cut File Folders P-Card Payee: COMMERCE BANK		3	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$41.97
low-odor dry-erase markers, asst'd P-Card Payee: COMMERCE BANK		2	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$48.98
9x12, white, construction paper P-Card Payee: COMMERCE BANK		25	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$26.25
staples, 1/4" std P-Card Payee: COMMERCE BANK		10	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$12.00
post-it notes, 3x3, 18 pads P-Card Payee: COMMERCE BANK		2	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$12.84
binder index dividers, 5 tab P-Card Payee: COMMERCE BANK		2	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$66.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
basics 3-ring binder view,white, 1" P-Card Payee: COMMERCE BANK		30	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$54.00
highlighters, yellow, chisel tip P-Card Payee: COMMERCE BANK		3	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$20.97
crayon, 16 color P-Card Payee: COMMERCE BANK		55	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$73.15
color markers, broad tip, 8 colors P-Card Payee: COMMERCE BANK		35	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$65.45
felt pen, green, 12 P-Card Payee: COMMERCE BANK		1	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$14.20
masking, tape, 60 yd, 6/pack P-Card Payee: COMMERCE BANK		1	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$22.69
chisel-tip dry-erase markers, black36 P-Card Payee: COMMERCE BANK		1	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$24.49 126
push pins P-Card Payee: COMMERCE BANK		10	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$4.90
washable watercolor 8color set P-Card Payee: COMMERCE BANK		18	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$29.34
12-color pencil set P-Card Payee: COMMERCE BANK		5	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$5.65
4 oz glue bottle P-Card Payee: COMMERCE BANK		24	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$16.08
dry-erase pen-style markers, black P-Card Payee: COMMERCE BANK		3	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$36.00
primary pencil with eraser P-Card Payee: COMMERCE BANK		3	21224468	245310219001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$11.16
dry-erase marker, chisel point, blue P-Card Payee: COMMERCE BANK		2	21224468	245311148001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$94.38
dry-erase pen-style markers, blue P-Card Payee: COMMERCE BANK		2	21224468	245311148001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$76.18

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duct, tape, pack of 24 P-Card Payee: COMMERCE BANK		1	21224468	245311150001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$180.82
felt pen, blue, pack of 12 P-Card Payee: COMMERCE BANK		3	21224468	245311159001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$42.60
Check #: 0						
PO/InvoiceTotal:						\$1,297.84
Check Group:						
Pentel® EnerGel™ Retractable Liquid Gel Pens, Medium Point, 0.7 mm, Silver Barrel, Blue Ink, Pack Of 12 P-Card Payee: COMMERCE BANK		6	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$125.49
Neenah® Bright Premium Card Stock Paper, Letter Size (8 1/2" x 11"), 65 Lb, White, Pack Of 250 Sheets P-Card Payee: COMMERCE BANK		4	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$46.03
3M™ Highland™ Masking Tape, 1" x 60 yd., Cream P-Card Payee: COMMERCE BANK		3	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$5.01 127
Scotch® Magic™ Invisible Tape, 3/4" x 1000", Clear, Pack of 10 rolls P-Card Payee: COMMERCE BANK		10	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$204.45
Scotch® Heavy-Duty Shipping Packing In Dispenser, 1-1/2" Core, 1-7/8" x 22.2 Yd., Clear, Pack Of 6 Rolls P-Card Payee: COMMERCE BANK		2	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$27.55
Office Depot® Brand Sticky Notes Value Pack, 3" x 3", Yellow, 100 Sheets Per Pad, Pack Of 18 Pads P-Card Payee: COMMERCE BANK		20	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$128.37
Paper Mate® Write Bros. Ballpoint Stick Pens, Medium Point, 1.0mm, Black Barrel, Black Ink, Pack Of 60 P-Card Payee: COMMERCE BANK		2	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$15.90
Paper Mate® Write Bros. Ballpoint Stick Pens, Medium Point, 1.0 mm, Blue Barrel, Blue Ink, Pack Of 60 P-Card Payee: COMMERCE BANK		2	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$15.90
EXPO Low-odor Dry-erase markers, Chisel point, asst. colors, pack of 4 P-Card Payee: COMMERCE BANK		25	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$111.47
Astrobrights® Color Card Stock, 8 1/2" x 11", FSC® Certified, 65 Lb, Pulsar Pink, Pack Of 250 P-Card Payee: COMMERCE BANK		3	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$31.43

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Astrobrights Color Cardstock, 8.5" x 11", 65 Lb, Lunar Blue, 250 Sheets P-Card Payee: COMMERCE BANK		3	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$31.43
Office Depot® Brand Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, Greentint, Pack Of 12 P-Card Payee: COMMERCE BANK		2	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$13.70
Office Depot® Brand Chisel-Tip Highlighters, 100% Recycled, Fluorescent Yellow, Pack Of 12 P-Card Payee: COMMERCE BANK		15	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$42.29
Ticonderoga® Beginners' Elementary Pencils, HB Lead, Pack of 12 P-Card Payee: COMMERCE BANK		10	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$37.19
Office Depot® Brand File Folders, 1/3 Cut, Letter Size, 30% Recycled, Manila, Pack Of 100 Folders P-Card Payee: COMMERCE BANK		4	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$24.99
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30 P-Card Payee: COMMERCE BANK		25	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$217.19 128
EXPO® Chisel-Tip Dry-Erase Markers, Black, Pack Of 36 P-Card Payee: COMMERCE BANK		20	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$489.67
SunWorks® Construction Paper, 9" x 12", White, Pack Of 50 P-Card Payee: COMMERCE BANK		100	21224475	245938642001 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$104.95
Crayola® Standard Crayons, Assorted Colors, Box Of 16 Crayons P-Card Payee: COMMERCE BANK		1	21224475	245938642002 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$5.01
Crayola® Standard Crayons, Assorted Colors, Box Of 16 Crayons P-Card Payee: COMMERCE BANK		1	21224475	245938642003 6/10/2022	100.015.0000.100.1000.610.03207.10.421	\$31.44
Check #: 0						
PO/InvoiceTotal:						\$1,709.46
Check Group:						
glue sticks, classroom P-Card Payee: COMMERCE BANK		5	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$43.45
#2 soft pencils, pack of 96 (8) P-Card Payee: COMMERCE BANK		1	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$25.96

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bevel erasers, box of 36 P-Card Payee: COMMERCE BANK		4	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$13.20
tape, packing P-Card Payee: COMMERCE BANK		1	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$17.07
washable watercolor 8color set P-Card Payee: COMMERCE BANK		10	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$16.30
12-color pencil set P-Card Payee: COMMERCE BANK		10	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$11.30
4 oz glue bottle P-Card Payee: COMMERCE BANK		12	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$8.04
dry-erase pen-style markers, black P-Card Payee: COMMERCE BANK		2	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$24.00
primary pencil with eraser P-Card Payee: COMMERCE BANK		8	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$29.76 129
pencils, sharpened, box of 144 P-Card Payee: COMMERCE BANK		2	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$32.88
magnetic dry eraser P-Card Payee: COMMERCE BANK		1	21224490	242991333001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$33.49
dry-erase pen-style markers, blue P-Card Payee: COMMERCE BANK		2	21224490	242994071001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$76.18
portfolio folder with prongs, pack of 48 P-Card Payee: COMMERCE BANK		1	21224490	242994071001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$41.09

Check #: 0

PO/InvoiceTotal: \$372.72

Check Group:

HP 414A Magenta Toner Cartridge, W2023A P-Card Payee: COMMERCE BANK		1	21224523	244503528001 6/7/2022	100.000.0000.430.1000.650.03504.30.421	\$114.89
HP 414A Yellow Toner Cartridge, W2022A P-Card Payee: COMMERCE BANK		1	21224523	244503528001 6/7/2022	100.000.0000.430.1000.650.03504.30.421	\$114.89
HP 307A Cyan Toner Cartridge, CE741A P-Card Payee: COMMERCE BANK		1	21224523	244503528001 6/7/2022	100.000.0000.430.1000.650.03504.30.421	\$265.11

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HP 414A Cyan Toner Cartridge, W2021A P-Card Payee: COMMERCE BANK		1	21224523	244503528001 6/7/2022	100.000.0000.430.1000.650.03504.30.421	\$114.89
HP 414A Black Toner Cartridge, W2020A P-Card Payee: COMMERCE BANK		1	21224523	244503528001 6/7/2022	100.000.0000.430.1000.650.03504.30.421	\$88.89
Serta® Smart Layers™ Arlington AIR™ Ergonomic Bonded Leather High-Back Executive Chair, Brown/Silver P-Card Payee: COMMERCE BANK		1	21224523	244504676001 6/7/2022	100.000.0000.430.1000.610.03504.30.421	\$303.99
Check #: 0						
PO/InvoiceTotal:						\$1,002.66
Check Group:						
glue sticks, classroom P-Card Payee: COMMERCE BANK		1	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$8.69
felt pen, blue, pack of 12 P-Card Payee: COMMERCE BANK		2	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$28.40 130
bevel erasers, box of 36 P-Card Payee: COMMERCE BANK		1	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$3.30
basics 3-ring binder view,white, 1" P-Card Payee: COMMERCE BANK		50	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$90.00
felt pen, green, 12 P-Card Payee: COMMERCE BANK		2	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$28.40
12-color pencil set P-Card Payee: COMMERCE BANK		51	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$57.63
4 oz glue bottle P-Card Payee: COMMERCE BANK		25	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$16.75
packing tape dispense P-Card Payee: COMMERCE BANK		2	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$30.36
tri-write pencils with eraser P-Card Payee: COMMERCE BANK		6	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$28.14
purple construction paper 9x12 P-Card Payee: COMMERCE BANK		50	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$52.50

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artkraft 36" x 1000 ft royal blue P-Card Payee: COMMERCE BANK		1	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$143.99
10x13 manila envelopes P-Card Payee: COMMERCE BANK		2	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$19.62
9x12 manila catalog envelopes P-Card Payee: COMMERCE BANK		2	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$45.78
white light card stock P-Card Payee: COMMERCE BANK		1	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$11.51
avery shipping label #8163 P-Card Payee: COMMERCE BANK		1	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$8.01
avery easy labels #5160 office P-Card Payee: COMMERCE BANK		3	21224530	245747302001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$62.73
dry-erase marker, chisel point, blue P-Card Payee: COMMERCE BANK		3	21224530	245749453001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$141.57 131
Check #: 0						
PO/InvoiceTotal:						\$777.38
Check Group:						
7/22-6/23 Wall Calendar P-Card Payee: COMMERCE BANK		3	21224546	247666352001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$106.47
Alcohol Wipes 100ct P-Card Payee: COMMERCE BANK		4	21224546	247666589001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$53.16
EnerGel Pens 12pk P-Card Payee: COMMERCE BANK		1	21224546	247666589001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$25.54
8" Paper Plates 500ct P-Card Payee: COMMERCE BANK		1	21224546	247666589001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$35.01
8" Paper Plates 300ct P-Card Payee: COMMERCE BANK		1	21224546	247666589001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$33.75
Plastic Forks 1000ct P-Card Payee: COMMERCE BANK		1	21224546	247666589001 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$25.22

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$279.15
Check Group:						
Office Depot Highlighters Yellow		10	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$28.20
P-Card Payee: COMMERCE BANK				6/24/2022		
Office Depot Red Permanent Markers		10	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$35.50
P-Card Payee: COMMERCE BANK				6/24/2022		
Permanent Fine Point Sharpie		1	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$20.58
P-Card Payee: COMMERCE BANK				6/24/2022		
Metallic Sharpie Silver		1	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$15.25
P-Card Payee: COMMERCE BANK				6/24/2022		
Office Depot Pink Highlighter		10	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$28.20
P-Card Payee: COMMERCE BANK				6/24/2022		
Hanging Folder Frames		1	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$21.29
P-Card Payee: COMMERCE BANK				6/24/2022		132
Monthly Desk Calendar		2	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$35.98
P-Card Payee: COMMERCE BANK				6/24/2022		
Office Depot Pencil Pouch		15	21224558	246749035001	100.017.0000.100.1000.610.03210.10.421	\$18.30
P-Card Payee: COMMERCE BANK				6/24/2022		
Check #: 0						
PO/InvoiceTotal:						\$203.30
Check Group:						
wide-ruled filler paper 8x10		20	21224562	246850404001	100.012.0000.100.1000.610.03201.10.421	\$20.60
P-Card Payee: COMMERCE BANK				6/9/2022		
glue sticks, classroom		10	21224562	246850404001	100.012.0000.100.1000.610.03201.10.421	\$86.90
P-Card Payee: COMMERCE BANK				6/9/2022		
#2 soft pencils, pack of 96 (8)		4	21224562	246850404001	100.012.0000.100.1000.610.03201.10.421	\$103.84
P-Card Payee: COMMERCE BANK				6/9/2022		
bevel erasers, box of 36		10	21224562	246850404001	100.012.0000.100.1000.610.03201.10.421	\$33.00
P-Card Payee: COMMERCE BANK				6/9/2022		

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1/3 cut File Folders P-Card Payee: COMMERCE BANK		1	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$5.73
low-odor dry-erase markers, asst'd P-Card Payee: COMMERCE BANK		1	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$24.49
post-it notes, 3x3, 18 pads P-Card Payee: COMMERCE BANK		2	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$12.84
scissors, pointed, set of 12 P-Card Payee: COMMERCE BANK		6	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$86.82
binder index dividers, 5 tab P-Card Payee: COMMERCE BANK		1	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$33.14
basics 3-ring binder view,white, 1" P-Card Payee: COMMERCE BANK		5	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$9.00
felt pen, green, 12 P-Card Payee: COMMERCE BANK		1	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$14.20 133
washable watercolor 8color set P-Card Payee: COMMERCE BANK		12	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$19.56
12-color pencil set P-Card Payee: COMMERCE BANK		100	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$113.00
dry-erase pen-style markers, black P-Card Payee: COMMERCE BANK		4	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$48.00
index cards, 3x5 unlined P-Card Payee: COMMERCE BANK		10	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$20.60
black marker P-Card Payee: COMMERCE BANK		3	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$39.27
blue marker P-Card Payee: COMMERCE BANK		3	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$41.07
shipping packing tape P-Card Payee: COMMERCE BANK		1	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$17.07
scotch tape, 12 rolls P-Card Payee: COMMERCE BANK		3	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$62.16

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white out correction tape P-Card Payee: COMMERCE BANK		1	21224562	246850404001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$29.04
dry-erase marker, chisel point, blue P-Card Payee: COMMERCE BANK		2	21224562	246850834001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$94.38
24 crayon sets, pack of 24 boxes P-Card Payee: COMMERCE BANK		3	21224562	246850834001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$128.07
staples, 1/4" std P-Card Payee: COMMERCE BANK		2	21224562	246850835001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$7.54
paperclip, jumbo P-Card Payee: COMMERCE BANK		2	21224562	246850835001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$12.76
black felt pen, 12 in box P-Card Payee: COMMERCE BANK		5	21224562	246850835001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$76.60
felt pen, blue, pack of 12 P-Card Payee: COMMERCE BANK		5	21224562	246850841001 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$71.00 134
Check #: 0						
PO/InvoiceTotal:						\$1,210.68
Check Group:						
White cardstock P-Card Payee: COMMERCE BANK		5	21224588	246399894001 6/9/2022	100.011.0000.100.1000.610.03205.10.421	\$57.55
Check #: 0						
PO/InvoiceTotal:						\$57.55
Check Group:						
X-ACTO® School Pro® Electric Pencil Sharpener, Black P-Card Payee: COMMERCE BANK		8	21224605	243803771001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$237.36
X-Acto® Heavy-Duty 15" x 15" Paper Trimmer P-Card Payee: COMMERCE BANK		1	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$200.14
Realspace™ Berber Studded Chair Mat For Low-Pile Carpets, 46"W x 60"D, Clear P-Card Payee: COMMERCE BANK		1	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$78.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Sticky Notes Value Pack, 3" x 3", Assorted Pastel Colors, 100 Sheets Per Pad, Pack Of 18 P-Card Payee: COMMERCE BANK		20	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$135.53
Avery® Permanent Shipping Labels With TrueBlock® Technology, Laser Printers, 5163, 2" x 4", White, Box Of 1,000 P-Card Payee: COMMERCE BANK		3	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$66.73
Pacon® Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets P-Card Payee: COMMERCE BANK		57	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$247.43
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Black Barrel, Black Ink, Pack Of 36 Pens P-Card Payee: COMMERCE BANK		3	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$115.26
Paper Mate® Flair Porous-Point Stick Pens, Medium Point, 0.7 mm, Red Barrel, Red Ink, Pack Of 36 P-Card Payee: COMMERCE BANK		3	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$115.26
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Blue Barrel, Blue Ink, Pack Of 12 P-Card Payee: COMMERCE BANK		6	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$83.68 <del>135</del>
Elmer's® Rubber Cement, 4 Oz. P-Card Payee: COMMERCE BANK		24	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$26.40
Elmer's® School Glue, 8 oz P-Card Payee: COMMERCE BANK		75	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$91.34
Paper Mate® Flair® Porous-Point Pens, Medium Point, 0.7 mm, Green Barrel, Green Ink, Pack Of 12 P-Card Payee: COMMERCE BANK		5	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$69.73
Crayola® Washable Watercolor Set With Brush, Assorted Colors P-Card Payee: COMMERCE BANK		200	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$318.20
EXPO® Dry-Erase Soft-Pile Eraser P-Card Payee: COMMERCE BANK		7	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$14.92
Swingline® Commercial Desk Stapler, 20 Sheets Capacity, Black P-Card Payee: COMMERCE BANK		10	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$79.26
staples P-Card Payee: COMMERCE BANK		5	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$18.51

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eraser caps P-Card Payee: COMMERCE BANK		4	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$8.01
sentence strips P-Card Payee: COMMERCE BANK		5	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$38.99
white sentence strips P-Card Payee: COMMERCE BANK		10	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$32.51
ruled index cards P-Card Payee: COMMERCE BANK		10	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$20.33
blank index cards P-Card Payee: COMMERCE BANK		10	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$20.23
paperclips P-Card Payee: COMMERCE BANK		10	21224605	243811276001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$35.75
tape dispenser P-Card Payee: COMMERCE BANK		7	21224605	243811276002 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$12.46 136
tape dispenser P-Card Payee: COMMERCE BANK		7	21224605	246818468001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	(\$12.46)
sentence strips P-Card Payee: COMMERCE BANK		-10	21224605	247205345001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	(\$36.40)
Check #: 0						
PO/InvoiceTotal:						\$2,017.47
Check Group:						
POST IT SUPER STICKY EASEL PADS 1" GRIDLINES P-Card Payee: COMMERCE BANK		1	21224625	247722469001 6/10/2022	100.000.0000.100.2213.610.03000.50.421	\$45.53
POST IT SUPER STICKY LINED EASEL PADS P-Card Payee: COMMERCE BANK		1	21224625	247722469001 6/10/2022	100.000.0000.100.2213.610.03000.50.421	\$51.19
POST IT SUPER STICKY EASEL PADS P-Card Payee: COMMERCE BANK		1	21224625	247722469001 6/10/2022	100.000.0000.100.2213.610.03000.50.421	\$84.34
X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER P-Card Payee: COMMERCE BANK		1	21224625	247722469001 6/10/2022	100.000.0000.100.2213.610.03000.50.421	\$29.67
Check #: 0						

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PO/InvoiceTotal:						\$210.73
Check Group:						
wide-ruled filler paper 8x10		5	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$5.15
P-Card Payee: COMMERCE BANK				6/17/2022		
#2 soft pencils, pack of 96 (8)		1	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$25.96
P-Card Payee: COMMERCE BANK				6/17/2022		
felt pen, blue, pack of 12		3	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$42.60
P-Card Payee: COMMERCE BANK				6/17/2022		
1/3 cut File Folders		3	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$17.19
P-Card Payee: COMMERCE BANK				6/17/2022		
low-odor dry-erase markers, asst'd		2	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$48.98
P-Card Payee: COMMERCE BANK				6/17/2022		
staples, 1/4" std		2	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$7.54
P-Card Payee: COMMERCE BANK				6/17/2022		137
post-it notes, 3x3, 18 pads		1	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$6.42
P-Card Payee: COMMERCE BANK				6/17/2022		
binder index dividers, 5 tab		1	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$33.14
P-Card Payee: COMMERCE BANK				6/17/2022		
basics 3-ring binder view,white, 1"		25	21224642	244874047001	100.012.0000.100.1000.610.03201.10.421	\$45.00
P-Card Payee: COMMERCE BANK				6/17/2022		
dry-erase marker, chisel point, blue		1	21224642	244874686001	100.012.0000.100.1000.610.03201.10.421	\$47.19
P-Card Payee: COMMERCE BANK				6/17/2022		
24 crayon sets, pack of 24 boxes		1	21224642	244874686001	100.012.0000.100.1000.610.03201.10.421	\$42.69
P-Card Payee: COMMERCE BANK				6/17/2022		
Check #: 0						
PO/InvoiceTotal:						\$321.86
Check Group:						
Westcott Blunt Assorted 5" Scissors		10	21224675	248263576001	100.017.0000.100.1000.610.03210.10.421	\$23.20
P-Card Payee: COMMERCE BANK				6/24/2022		

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Pointed Assorted 5" Scissors P-Card Payee: COMMERCE BANK		10	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$29.20
Sparco 3 Pronged Orange Folders P-Card Payee: COMMERCE BANK		3	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$51.87
Office Depot Brand 5/8 Binding Combs P-Card Payee: COMMERCE BANK		4	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$72.60
Office Depot File Folders 1/3rd Cut P-Card Payee: COMMERCE BANK		4	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$22.92
Pink File Folders 1/3 Tab P-Card Payee: COMMERCE BANK		1	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$6.86
Post It Designer Dispenser Pop-Up Notes P-Card Payee: COMMERCE BANK		2	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$27.44
Office Depot Brand Manila Envelopes 6x9 P-Card Payee: COMMERCE BANK		3	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$17.52 138
Just Basics Wirebound Notebook Wide Ruled 70 Sheets P-Card Payee: COMMERCE BANK		20	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$76.40
Sharpie King Permanent Black Markers P-Card Payee: COMMERCE BANK		3	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$47.49
Sharpie Permanent Marker Fine Point Black P-Card Payee: COMMERCE BANK		4	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$82.32
Office Depot 1/3 Tab Letter Size Teal P-Card Payee: COMMERCE BANK		1	21224675	248263576001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$6.86
Check #: 0						
PO/InvoiceTotal:						\$464.68
Check Group:						
Ticonderoga Pencils P-Card Payee: COMMERCE BANK		100	21224724	243517059001 6/28/2022	270.028.0000.100.1000.610.03205.10.421	\$175.00
Eraser Caps P-Card Payee: COMMERCE BANK		27	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$55.08
#10 Business Envelopes P-Card Payee: COMMERCE BANK		2	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$19.12

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Rubberbands		7	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$24.15
P-Card Payee: COMMERCE BANK						
Pushpins		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$7.40
P-Card Payee: COMMERCE BANK						
Glue sticks		50	21224724	243517059001 6/28/2022	270.028.0000.100.1000.610.03205.10.421	\$120.00
P-Card Payee: COMMERCE BANK						
White out tape		2	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$18.74
P-Card Payee: COMMERCE BANK						
Staples		3	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$11.31
P-Card Payee: COMMERCE BANK						
Stapler		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$23.20
P-Card Payee: COMMERCE BANK						
Staple remover		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$5.40 139
P-Card Payee: COMMERCE BANK						
Crayola Pencils		350	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$395.50
P-Card Payee: COMMERCE BANK						
Sheet Protectors		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$27.25
P-Card Payee: COMMERCE BANK						
vis-à-vis pens		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$23.50
P-Card Payee: COMMERCE BANK						
Expo Blue		33	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$436.26
P-Card Payee: COMMERCE BANK						
Expo Green		7	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$92.54
P-Card Payee: COMMERCE BANK						
3x3 Sticky Notes		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$6.42
P-Card Payee: COMMERCE BANK						
Compostion Books- Intermediate		83	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$208.33
P-Card Payee: COMMERCE BANK						
Compostion Books- Primary D'Nealian		100	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$121.00
P-Card Payee: COMMERCE BANK						

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Spiral Notebooks P-Card Payee: COMMERCE BANK		50	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$191.00
Ballpoint Pens Black P-Card Payee: COMMERCE BANK		3	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$3.03
Ballpoint Pens Blue P-Card Payee: COMMERCE BANK		3	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$3.03
Ballpoint Pens Red P-Card Payee: COMMERCE BANK		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$4.85
Felt Tip Green P-Card Payee: COMMERCE BANK		2	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$28.40
Manila Folders Letter size P-Card Payee: COMMERCE BANK		6	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$37.50
Sentence Strips colored P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$7.94 140
Hanging Folders Legal size P-Card Payee: COMMERCE BANK		26	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$209.30
3x5 Lined Index Cards P-Card Payee: COMMERCE BANK		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$10.35
3x5 Blank Index Cards P-Card Payee: COMMERCE BANK		30	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$61.80
5x8 Lined Index Cards P-Card Payee: COMMERCE BANK		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$13.95
5x8 Blank Index Cards P-Card Payee: COMMERCE BANK		5	21224724	243517059001 6/28/2022	270.028.0000.100.1000.610.03205.10.421	\$14.15
4 pack Expo Markers P-Card Payee: COMMERCE BANK		20	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$89.20
2 Pocket Poly Folders P-Card Payee: COMMERCE BANK		18	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$159.12
25"x30" Sticky Easel Pads P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$45.24

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3x3 Neon Sticky Notes P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$16.42
Highlighters P-Card Payee: COMMERCE BANK		5	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$14.10
Sharpie Assorted Colors P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$9.37
Steno Book P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$6.04
2 Pocket Poly Folders Blue P-Card Payee: COMMERCE BANK		75	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$84.00
3 Pocket Poly Folders Red P-Card Payee: COMMERCE BANK		75	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$84.00
Beginners Pencils P-Card Payee: COMMERCE BANK		15	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$55.80 141
1" Binders P-Card Payee: COMMERCE BANK		150	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$270.00
Whiteboard Cleaner P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$2.73
Classroom pack colored pencils P-Card Payee: COMMERCE BANK		1	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$32.32
Magnetic Whiteboards P-Card Payee: COMMERCE BANK		4	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$1,209.88
Clipboards P-Card Payee: COMMERCE BANK		4	21224724	243517059001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$86.39
Hanging Folders Letter size P-Card Payee: COMMERCE BANK		5	21224724	243517059002 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$38.90
Watercolors P-Card Payee: COMMERCE BANK		5	21224724	243546339001 6/28/2022	270.028.0000.100.1000.610.03205.10.421	\$313.95
Expo Red P-Card Payee: COMMERCE BANK		10	21224724	243546466001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$132.20

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Felt Tip Red P-Card Payee: COMMERCE BANK		2	21224724	243546466001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$28.40
Felt Tip Blue P-Card Payee: COMMERCE BANK		6	21224724	243546534001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$85.20
Felt Tip Black P-Card Payee: COMMERCE BANK		11	21224724	243546534001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$168.52
Mini Sticky Easel pads P-Card Payee: COMMERCE BANK		1	21224724	243546534001 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$28.89
Check #: 0						
PO/InvoiceTotal:						\$5,316.17
Check Group:						
SHARPIE HIGHLIGHTERS ASST COLORS P-Card Payee: COMMERCE BANK		2	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$19.32
ELMER'S GLUE STICK CLASSROOM PACK P-Card Payee: COMMERCE BANK		1	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	142 \$8.36
CRAFT STICKS P-Card Payee: COMMERCE BANK		6	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$73.14
CONSTRUCTION PAPER 12 X 18 WHITE P-Card Payee: COMMERCE BANK		11	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$23.76
CONSTRUCTION PAPER 12 X 18 GRAY P-Card Payee: COMMERCE BANK		2	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$6.10
CONSTRUCTION PAPER 12 X 18 LIGHT BLUE P-Card Payee: COMMERCE BANK		2	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$8.98
2 POCKET FOLDER - RED P-Card Payee: COMMERCE BANK		140	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$124.60
2 POCKET FOLDER - BLUE P-Card Payee: COMMERCE BANK		70	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$62.30
2 POCKET FOLDER - GREEN P-Card Payee: COMMERCE BANK		70	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$57.40
2 POCKET FOLDER - YELLOW P-Card Payee: COMMERCE BANK		70	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$62.30

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GLUE STICKS		2	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$4.80
P-Card Payee: COMMERCE BANK						
GLUE 4 OZ		12	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$23.88
P-Card Payee: COMMERCE BANK						
CONSTRUCTION PAPER 18 X 24 WHITE		10	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$67.00
P-Card Payee: COMMERCE BANK						
DISHWAND		1	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$3.89
P-Card Payee: COMMERCE BANK						
DISH WAND REFILLS		1	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$5.69
P-Card Payee: COMMERCE BANK						
BLIDE BOLD BALLPOINT PENS ASST COLORS		1	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$8.69
P-Card Payee: COMMERCE BANK						
ELMER'S GLUE GALLON		1	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$16.72 143
P-Card Payee: COMMERCE BANK						
CONSTRUCTION PAPER 12 X 18 ASST COLORS		3	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$9.15
P-Card Payee: COMMERCE BANK						
SHARPIE TWIN TIP MARKERS		1	21224730	246009991001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$17.49
P-Card Payee: COMMERCE BANK						
ELECTRIC PENCIL SHARPENER		2	21224730	246018632001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$59.34
P-Card Payee: COMMERCE BANK						
LESSON PLAN BOOK		1	21224730	246018639001 6/17/2022	100.031.0000.100.1000.610.03301.20.421	\$9.19
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$672.10
Check Group:						
Office Depot® Brand Marble Composition Book, 7 1/2" x 9 3/4", Wide Ruled, 100 Sheets, Black/White,		50	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$128.10
P-Card Payee: COMMERCE BANK						
Office Depot® Brand Primary Composition Book, 7-1/2" x 9-3/4", Unruled/Primary Ruled, 100 Sheets		150	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$185.26
P-Card Payee: COMMERCE BANK						

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Office Depot® Brand Composition Books, 7-1/2" x 9-3/4", Wide Ruled, 100 Sheets, Black/White, Case Of 24 P-Card Payee: COMMERCE BANK		15	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$583.19
Crayola® Large Crayon Set, Assorted Colors, Box Of 8 P-Card Payee: COMMERCE BANK		75	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$94.16
Paper Mate® Pink Pearl Erasers, Medium, Box Of 24 P-Card Payee: COMMERCE BANK		13	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$143.84
Office Depot® Brand Heavyweight Sheet Protectors, 8-1/2" x 11", Non-Glare, Pack Of 100 P-Card Payee: COMMERCE BANK		7	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$49.80
Ticonderoga® Woodcase Pencils, #2 Lead, Soft, Pack of 96 P-Card Payee: COMMERCE BANK		10	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$264.98
Office Depot® Brand EnviroCopy® Copy Paper, Ledger Size (11" x 17"), 20 Lb, 30% Recycled P-Card Payee: COMMERCE BANK		1	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$67.66 144
Office Depot® Brand Plastic Badge Holders, 3-1/2" x 3-1/4", Horizontal, Pack Of 12 P-Card Payee: COMMERCE BANK		3	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$3.67
Elmer's® School Glue, 4 oz P-Card Payee: COMMERCE BANK		100	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$68.39
Sharpie® Permanent Fine-Point Markers, Black, Pack Of 36 P-Card Payee: COMMERCE BANK		6	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$126.04
Swingline Heavy-Duty Stapler P-Card Payee: COMMERCE BANK		1	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$45.14
Elmer's® Glue Stick Classroom Pack, All-Purpose Clear, Box Of 30 P-Card Payee: COMMERCE BANK		5	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$44.35
Elmer's® Rubber Cement, 4 Oz. P-Card Payee: COMMERCE BANK		12	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$13.72
Ticonderoga® Beginners' Elementary Pencils, HB Lead, Pack of 12 P-Card Payee: COMMERCE BANK		10	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$37.97

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Office Depot® Brand Poster Board, 22" x 28", White, Pack Of 10 P-Card Payee: COMMERCE BANK		5	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$11.18
Office Depot® Brand 1/2" Binding Combs, 90-Sheet Capacity, Black, Pack Of 100 P-Card Payee: COMMERCE BANK		2	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$20.23
Office Depot® Brand 3/4" Binding Combs, 150-Sheet Capacity, Black, Pack Of 100 P-Card Payee: COMMERCE BANK		2	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$36.28
Fellowes 19-ring Plastic Comb Binding - 1.5" Height x 11" Width x 1.5" Depth - 340 x Sheet Capacity - For Letter 8 1/2" x 11" Sheet - Black - Plastic - 10 / Pack P-Card Payee: COMMERCE BANK		2	21224731	245526945001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$27.32
Paper Mate® Pink Pearl Erasers, Medium, Box Of 24 P-Card Payee: COMMERCE BANK		3	21224731	245526945002 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$32.52
Champion Sports Medium-Weight Metal Whistles, Pack Of 12 P-Card Payee: COMMERCE BANK		2	21224731	245539881001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$30.78 <del>48</del>
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Black, Pack Of 36 P-Card Payee: COMMERCE BANK		10	21224731	245539894001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$327.50
Office Depot® Brand 1" Binding Combs, 200-Sheet Capacity, Black, Pack Of 50 P-Card Payee: COMMERCE BANK		2	21224731	245539894001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$21.58
Check #: 0						
PO/InvoiceTotal:						\$2,363.66
Check Group:						
Classpack Crayons P-Card Payee: COMMERCE BANK		1	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$42.66
9x12 Red Construction Paper P-Card Payee: COMMERCE BANK		20	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$21.00
9x12 Blue Construction Paper P-Card Payee: COMMERCE BANK		10	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$10.50
9x12 Sky Blue Construction paper P-Card Payee: COMMERCE BANK		10	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$10.50

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9x12 Green Construction paper P-Card Payee: COMMERCE BANK		8	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$8.40
Heavy Duty Hole Punch P-Card Payee: COMMERCE BANK		1	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$44.84
Heavy Duty Stapler P-Card Payee: COMMERCE BANK		1	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$30.60
USB Flash Drive P-Card Payee: COMMERCE BANK		5	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$27.95
Banker boxes P-Card Payee: COMMERCE BANK		1	21224749	248204023001 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$21.44
Check #: 0						
PO/InvoiceTotal:						\$217.89
Check Group:						146
Just Basics® Basic View 3-Ring Binder, 1" Round Rings, 41% Recycled, White P-Card Payee: COMMERCE BANK		300	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$540.00
Just Basics® Basic View 3-Ring Binder, 1" Round Rings, 41% Recycled, Black P-Card Payee: COMMERCE BANK		150	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$270.00
Just Basics® Basic View 3-Ring Binder, 1 1/2" Round Rings, 41% Recycled, White P-Card Payee: COMMERCE BANK		30	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$75.90
Just Basics® Basic View 3-Ring Binder, 1/2" Round Rings, 41% Recycled, Black P-Card Payee: COMMERCE BANK		90	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$146.70
EXPO® Vis-a-Vis® Wet-Erase Fine-Tip Markers, Assorted Colors, Pack Of 4 P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$47.00
Office Depot® Brand Construction Paper, 12" x 18", 100% Recycled, Black, Pack Of 50 Sheets P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$44.90
SunWorks® Construction Paper, 9" x 12", Black, Pack Of 50 P-Card Payee: COMMERCE BANK		25	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$26.25

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Just Basics® Wirebound Notebook, 8" x 10 1/2", 1 Subject, Wide Ruled, 70 Sheets, Assorted Colors, Pack Of 6 P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$38.20
SunWorks® Construction Paper, 9" x 12", Orange, Pack Of 50 P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$10.50
SunWorks® Construction Paper, 9" x 12", Light Brown, Pack Of 50 P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$10.50
SunWorks® Construction Paper, 12" x 18", Light Brown, Pack Of 50 P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$19.70
SunWorks® Construction Paper, 9" x 12", Yellow, Pack Of 50 P-Card Payee: COMMERCE BANK		10	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$10.50
Crayola® Color Pencils, Assorted Colors, Set Of 12 Color Pencils P-Card Payee: COMMERCE BANK		325	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$367.25 147
Office Depot® Brand Scissors, 8", Straight, Black, Pack Of 2 P-Card Payee: COMMERCE BANK		6	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$15.72
Sparco Kids' Pointed End Scissors, 5", Assorted Colors, Pack Of 12 P-Card Payee: COMMERCE BANK		2	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$34.78
Energizer® Max® AA Alkaline Batteries, Pack Of 36 P-Card Payee: COMMERCE BANK		1	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$32.99
Rayovac Fusion Alkaline AAA Batteries - For Multipurpose - AAA - 30 / Pack P-Card Payee: COMMERCE BANK		1	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$37.99
Office Depot® Brand #10 Envelopes, Gummed Seal, White, Box Of 500 P-Card Payee: COMMERCE BANK		2	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$19.12
Office Depot® Brand 6-1/2" x 9-1/2" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100 P-Card Payee: COMMERCE BANK		2	21224767	249358788001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$14.22

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Fiskars Schoolworks 5" Kids Scissors Classpack - 5" Overall Length - Left/Right - Stainless Steel - Blunted Tip - Assorted - 12 / Set		2	21224767	249358788001	100.015.0000.100.1000.610.03207.10.421	\$35.98
P-Card Payee: COMMERCE BANK				6/28/2022		
Office Depot® Brand 9" x 12" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		2	21224767	249358788001	100.015.0000.100.1000.610.03207.10.421	\$16.10
P-Card Payee: COMMERCE BANK				6/28/2022		
Sharpie® Fine Point Permanent Markers, Gray Barrel, Black Ink, Pack Of 12		4	21224767	249358788001	100.015.0000.100.1000.610.03207.10.421	\$34.72
P-Card Payee: COMMERCE BANK				6/28/2022		
Sharpie® Permanent Ultra-Fine Point Markers, Black, Pack Of 12 Markers		4	21224767	249358788001	100.015.0000.100.1000.610.03207.10.421	\$36.48
P-Card Payee: COMMERCE BANK				6/28/2022		
Office Depot® Brand 10" x 15" Manila Envelopes, Clasp Closure, Brown Kraft, Box Of 100		2	21224767	249359286001	100.015.0000.100.1000.610.03207.10.421	\$25.68
P-Card Payee: COMMERCE BANK				6/28/2022		
Carson-Dellosa Scalloped Borders, Multicolor, Grades Pre-K - 8, Pack Of 52		1	21224767	249359287001	100.015.0000.100.1000.610.03207.10.421	\$17.09
P-Card Payee: COMMERCE BANK				6/28/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$1,928.27
Check Group:						
Toner Blk		1	21224773	248027608001	100.000.0000.000.2320.610.03000.50.421	\$81.71
P-Card Payee: COMMERCE BANK				6/8/2022		
Toner-Yellow, Cyan, Magenta		3	21224773	248027608001	100.000.0000.000.2320.610.03000.50.421	\$275.13
P-Card Payee: COMMERCE BANK				6/8/2022		
Pad, Perf DktGld		1	21224773	248029002001	100.000.0000.000.2320.610.03000.50.421	\$25.90
P-Card Payee: COMMERCE BANK				6/8/2022		
				Check #: 0		
					PO/InvoiceTotal:	\$382.74
Check Group:						
AA batteries, box of 36		2	21224784	248472310001	100.012.0000.100.1000.610.03201.10.421	\$46.98
P-Card Payee: COMMERCE BANK				6/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech keyboard and mouse P-Card Payee: COMMERCE BANK		1	21224784	248472310001 6/20/2022	100.012.0000.100.1000.610.03201.10.421	\$42.49
Steno book 6x9" pack of 12 P-Card Payee: COMMERCE BANK		1	21224784	248472310001 6/20/2022	100.012.0000.100.1000.610.03201.10.421	\$6.85
hanging file folder plastic tabs P-Card Payee: COMMERCE BANK		5	21224784	248472310001 6/20/2022	100.012.0000.100.1000.610.03201.10.421	\$14.80
jumbo paper clips P-Card Payee: COMMERCE BANK		1	21224784	248472310001 6/20/2022	100.012.0000.100.1000.610.03201.10.421	\$13.89
8.5x11" legal ruled pads P-Card Payee: COMMERCE BANK		2	21224784	248474513001 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$13.04
Check #: 0						
PO/InvoiceTotal:						\$138.05
Check Group:						
Pacon® Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets P-Card Payee: COMMERCE BANK		42	21224807	249998308001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	149 \$185.64
Crayola® Washable Watercolor Paint Set P-Card Payee: COMMERCE BANK		45	21224807	249998308001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$215.55
WorkPro® 36"W Lateral 3-Drawer File Cabinet, Metal, Light Gray P-Card Payee: COMMERCE BANK		1	21224807	249998308001 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$463.98
Check #: 0						
PO/InvoiceTotal:						\$865.17
Check Group:						
EXTENSION CORD, 12 ft. P-Card Payee: COMMERCE BANK		10	21224823	247922513001 6/23/2022	100.000.0000.000.2900.610.03000.50.421	\$188.40
270934EXTENSION CORD, 50 ft. P-Card Payee: COMMERCE BANK		5	21224823	247922513001 6/23/2022	100.000.0000.000.2900.610.03000.50.421	\$254.45
EXTENSION CORD, 25 ft. P-Card Payee: COMMERCE BANK		6	21224823	247922513001 6/23/2022	100.000.0000.000.2900.610.03000.50.421	\$176.34
Check #: 0						
PO/InvoiceTotal:						\$619.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Office Depot Blk Permanent Marker		10	21224880	250093353001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$35.50
P-Card Payee: COMMERCE BANK						
3 inch White Binder		4	21224880	250093353001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$27.76
P-Card Payee: COMMERCE BANK						
Post IT Super Sticky Easel Pad Yellow		4	21224880	250093353001 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$358.52
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$421.78
Check Group:						
Avery TrueBlock Inkjet File Folder Labels # 5366		1	21224961	252441574001 6/24/2022	100.000.0000.000.2191.610.03000.50.421	\$34.86
P-Card Payee: COMMERCE BANK						
Avery Easy Peel Address Labels		1	21224961	252441574001 6/24/2022	100.000.0000.000.2191.610.03000.50.421	\$20.91 150
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$55.77
					Vendor Total:	\$26,519.31
OREILLY AUTO PARTS						
Check Group:						
23370657 PIPE NEW RETURN		1	21224794	3530-469961 6/14/2022	100.000.0000.000.2730.619.03000.50.421	(\$94.22)
P-Card Payee: COMMERCE BANK						
6500015 ENG HEATER		1	21224794	3530-474999 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$130.83
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$36.61
Check Group:						
VS50234R V/C GASKET (#215)		1	21225033	3530-477014 6/27/2022	100.000.0000.000.2650.619.03000.50.421	\$11.19
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$11.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
39194 RESTORANTN KT		1	21225034	3530-478533 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$13.12
P-Card Payee: COMMERCE BANK						
HLR100 HDLT RESTORE		1	21225034	3530-478533 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$24.99
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$38.11
					Vendor Total:	\$85.91
OVERHEAD FIRE PROTECTION INC						
Check Group:						
DHS PANEL IN TROUBLE		4	21225057	210027 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$510.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
						151
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
PDM						
Check Group:						
QTY 2, 1 1/2 X 1 1/2 X .075 TUBE - 20 A513**, 436.55 PER CF, 58.2 WEIGHT		1	21224852	487326-01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$174.62
P-Card Payee: COMMERCE BANK						
FUEL SURCHARGE		1	21224852	487326-01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$25.00
P-Card Payee: COMMERCE BANK						
				Check #: 0		
					PO/InvoiceTotal:	\$199.62
					Vendor Total:	\$199.62
PRO ED INC	628110					
Check Group:						
SSI-4: Stuttering Severity Instrument - Fourth Edition		1	21224313	2942148 6/14/2022	250.000.0000.200.2000.640.03000.50.421	\$151.00
P-Card Payee: COMMERCE BANK						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOCS: Test of Childhood Stuttering P-Card Payee: COMMERCE BANK		1	21224313	2942148 6/14/2022	250.000.0000.200.2000.640.03000.50.421	\$253.80
					Check #: 0	
					PO/InvoiceTotal:	\$404.80
					Vendor Total:	\$404.80
R&S OPTIMUM OFFSET	710150					
Check Group:						
po to order - 200 count - 4-part bus citations, double sided P-Card Payee: COMMERCE BANK		1	21224531	22-14914 6/24/2022	100.000.0000.000.2720.610.03000.50.421	\$149.00
po to order - 4,200 bus permission slips, double sided with 3-hole punch, pastel green P-Card Payee: COMMERCE BANK		1	21224531	22-14914 6/24/2022	100.000.0000.000.2720.610.03000.50.421	\$379.00
					Check #: 0	
					PO/InvoiceTotal:	\$528.00
Check Group:						
GRADUATION PROGRAMS P-Card Payee: COMMERCE BANK		1	21224762	22-14866 6/20/2022	100.051.0000.000.2400.550.03501.30.421	\$1,285.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,285.00
Check Group:						
#10 ENVELOPES P-Card Payee: COMMERCE BANK		1	21224908	22-14958 6/20/2022	100.051.0000.000.2400.610.03501.30.421	\$799.00
					Check #: 0	
					PO/InvoiceTotal:	\$799.00
					Vendor Total:	\$2,612.00
RFI COMMUNICATIONS & SECURITY SYSTEMS						
Check Group:						
CCURE access control system for IT Office P-Card Payee: COMMERCE BANK		1	21224535	630225 6/29/2022	100.000.0000.000.2580.430.03000.50.421	\$4,360.00

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Side Door Option P-Card Payee: COMMERCE BANK		1	21224535	630225 6/29/2022	100.000.0000.000.2580.430.03000.50.421	\$559.32
Check #: 0						
PO/InvoiceTotal:						\$4,919.32
Check Group: PWLMS UNLOCK PERIOD ADJUSTMENT P-Card Payee: COMMERCE BANK		2	21224939	629993 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$318.00
Check #: 0						
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$5,237.32
RICOH USA INC	10960					
Check Group: Rental Charges for 5/1-5/31/2022 P-Card Payee: COMMERCE BANK		1	21224482	106142461 6/9/2022	100.033.0000.100.1000.431.03302.20.421	\$550.53
Additional Images P-Card Payee: COMMERCE BANK		1	21224482	106142461 6/9/2022	100.033.0000.100.1000.611.03302.20.421	\$348.72
Check #: 0						
PO/InvoiceTotal:						\$899.05
Check Group: Rental 11/1-11/30/2021 (Invoice 105584949) P-Card Payee: COMMERCE BANK		1	21224662	105772994 6/9/2022	100.033.0000.100.1000.442.03302.20.421	\$550.33
Copy Charges relating to Invoice 105584949 P-Card Payee: COMMERCE BANK		1	21224662	105772994 6/9/2022	100.033.0000.100.1000.611.03302.20.421	\$234.32
Check #: 0						
PO/InvoiceTotal:						\$784.65
Check Group: Rent for 4/16-5/15/2022 P-Card Payee: COMMERCE BANK		1	21224814	105998651 6/17/2022	100.033.0000.100.1000.442.03302.20.421	\$181.48
Rent for 5/16-6/15/2022 P-Card Payee: COMMERCE BANK		1	21224814	106089442 6/17/2022	100.033.0000.100.1000.442.03302.20.421	\$181.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$362.96
Check Group:						
Rental for 6/1-6/30/22		1	21224868	106231641 6/17/2022	100.033.0000.100.1000.431.03302.20.421	\$550.33
P-Card Payee: COMMERCE BANK						
Additional Images		1	21224868	106231641 6/17/2022	100.033.0000.100.1000.611.03302.20.421	\$370.42
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$920.75
Vendor Total:						\$2,967.41
SCHOLASTIC INC						
Check Group:						
Enemy Pie		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	<del>\$5.21</del> \$5.21
P-Card Payee: COMMERCE BANK						
I Went Walking		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$5.21
P-Card Payee: COMMERCE BANK						
House for Hermit Crab		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$5.21
P-Card Payee: COMMERCE BANK						
Worm Weather		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$3.71
P-Card Payee: COMMERCE BANK						
How Do Dinosaurs Say Good		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$5.21
P-Card Payee: COMMERCE BANK						
Very Impatient Caterpilla		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$3.74
P-Card Payee: COMMERCE BANK						
Kindergarten, Here I Come		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$2.99
P-Card Payee: COMMERCE BANK						
On the First Day of First		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$3.71
P-Card Payee: COMMERCE BANK						
There Was An Old Lady Who		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$3.71
P-Card Payee: COMMERCE BANK						

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Fancy Nancy P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$4.46
Spaghetti In A Hot Dog Bun P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$4.13
Only One You P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$3.71
Chicka Chicka Boom Boom P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$5.96
Frog on a Log P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$3.00
Dragons Love Tacos P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$5.21
Count on Fish P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$2.96 155
Place Value P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$4.46
I'm Happy-Sad Today P-Card Payee: COMMERCE BANK		1	21224549	39248392 6/9/2022	100.033.0000.100.1000.640.03302.20.421	\$14.21

Check #: 0

PO/InvoiceTotal: \$86.80

Vendor Total: \$86.80

SCHOOL DATEBOOKS INC

Check Group:

2022 Character Counts Elem 8.5x11 Planners P-Card Payee: COMMERCE BANK		70	21224064	S22-0224219 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$212.78
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Check #: 0

PO/InvoiceTotal: \$212.78

Vendor Total: \$212.78

SCHOOL OUTFITTERS

Check Group:

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TRAPEZIOD WHITEBOARD ACTIVITY TABLE P-Card Payee: COMMERCE BANK		39	21224966	ORD11506113 6/30/2022	100.052.0000.100.1000.610.03502.30.421	\$9,359.22
STRUCTURE SERIES SCHOOL CHAIR 18" RED P-Card Payee: COMMERCE BANK		144	21224966	ORD11506113 6/30/2022	100.052.0000.100.1000.610.03502.30.421	\$8,449.92
ECONOMY SHAPES DESL P-Card Payee: COMMERCE BANK		30	21224966	ORD11506113 6/30/2022	100.052.0000.100.1000.610.03502.30.421	\$10,424.02
Check #: 0						
PO/InvoiceTotal:						\$28,233.16
Check Group:						
ORANGE BEAN BAG P-Card Payee: COMMERCE BANK		2	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$133.04
VINYL SPFT SEATNG GEAR ASS. SEAT P-Card Payee: COMMERCE BANK		1	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$2,822.28
ACCENT SERIES COLLABORATIVE TABLE P-Card Payee: COMMERCE BANK		1	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$280.16 156
SHAPE SERIES CHAIR 16" P-Card Payee: COMMERCE BANK		4	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$273.92
NAVY RUG 7'6" W X 12 L P-Card Payee: COMMERCE BANK		1	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$336.02
ACTIVE MOTION STOOL 14" TURQUOISE P-Card Payee: COMMERCE BANK		8	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$673.28
ACTIVE MOTION STOOL 14" BLUE P-Card Payee: COMMERCE BANK		8	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$673.28
ACTIVE MOTION STOOL 14"- APPLE GREEN P-Card Payee: COMMERCE BANK		8	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$673.28
ACTIVE MOTION STOOL 16" GREY P-Card Payee: COMMERCE BANK		8	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$704.64
ACTIVE MOTION STOOL 16"- APPLE GREEN P-Card Payee: COMMERCE BANK		8	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$704.64
ACTIVE MOTION STOOL 16" BLUE P-Card Payee: COMMERCE BANK		8	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$704.64

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SFTZONE TREE STUMP STOOL SET 3PC P-Card Payee: COMMERCE BANK		1	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$191.09
FOAM SOFT SEATING S-CURVE SET 6PC P-Card Payee: COMMERCE BANK		1	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$397.76
SFTZONE TREE SEAT CUSHIONS 6PC P-Card Payee: COMMERCE BANK		1	21224991	11503288 6/30/2022	100.013.0000.100.1000.610.03202.10.421	\$1,028.31
Check #: 0						
PO/InvoiceTotal:						\$9,596.34
Vendor Total:						\$37,829.50
SILVER STATE INTL TRUCKS	733587					
Check Group:						
201E/FS19593 FILTER-FUEL/WATER SEPARATOR P-Card Payee: COMMERCE BANK		6	21224785	X201067542:02 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$166.80
201E/FF5812 FUEL FILTER P-Card Payee: COMMERCE BANK		12	21224785	X201067542:02 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$246.96 157
201I/W65179B DRUM WHEEL BRAKE P-Card Payee: COMMERCE BANK		2	21224785	X201077206:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$1,392.10
201I/W65179B DRUM WHEEL BRAKE, ORIGINAL INVOICE X201072206:01 P-Card Payee: COMMERCE BANK		2	21224785	X201078010:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	(\$1,392.10)
201I/AMS66923 ABSORBER SHOCK GAS CHARGED P-Card Payee: COMMERCE BANK		1	21224785	X201078012:01 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$62.10
Check #: 0						
PO/InvoiceTotal:						\$475.86
Check Group:						
201B/343-4024 HUB P-Card Payee: COMMERCE BANK		2	21224809	X201067181:04 6/14/2022	100.000.0000.000.2730.619.03000.50.421	\$89.14
Check #: 0						
PO/InvoiceTotal:						\$89.14
Check Group:						

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201E/NS5036180A0051 NAV2195-20NGV 42 STD BLK C&V		1	21224848	X201057289:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$512.59
P-Card Payee: COMMERCE BANK						
201E/BXK181266 WINDSHIELD-24WHEEL SPEED SENSO		1	21224848	X201076904:02 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$50.65
P-Card Payee: COMMERCE BANK						
201K/1R1807 LUBE FILTER		24	21224848	X201078398:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$449.76
P-Card Payee: COMMERCE BANK						
201I/6090760C1 CYLINDER GAS		1	21224848	X201078688:01 6/16/2022	100.000.0000.000.2730.619.03000.50.421	\$92.78
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$1,105.78
Check Group:						
201I/6090760C1 CYLINDER GAS		1	21224897	X201078689:01 6/20/2022	100.000.0000.000.2730.619.03000.50.421	\$92.78 158
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$92.78
Check Group:						
201E/CV52001 CRANKCASE		12	21225023	X201073712:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$563.76
P-Card Payee: COMMERCE BANK						
201E/2214U1269 ADJ RIN		1	21225023	X201074524:01 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$66.60
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$630.36
Vendor Total:						\$2,393.92
STAPLES BUSINESS ADVANTAGE						
Check Group:						
PAPER FOLDING MACHINE		1	21224384	8066546982 6/28/2022	100.052.0000.100.1000.610.03502.30.421	\$765.00
P-Card Payee: COMMERCE BANK						
Check #: 0						
PO/InvoiceTotal:						\$765.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SunWorks Construction Paper Blue 9x12 P-Card Payee: COMMERCE BANK		50	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$55.00
SunWorks Construction Paper Yellow 12x18 P-Card Payee: COMMERCE BANK		25	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$53.00
SunWorks Construction Paper Yellow 9x12 P-Card Payee: COMMERCE BANK		50	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$54.50
SunWorks Construction Paper Green 9x12 P-Card Payee: COMMERCE BANK		50	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$54.50
SunWorks White Construction Paper 9x12 P-Card Payee: COMMERCE BANK		45	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$49.95
Ultra Fine Point Permanent Marker P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$74.30
Red BIC Ballpoint Pens P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$17.29
Black BIC Ballpoint Pen P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$21.40
Blue BIC Ballpoint Pen P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$19.90
ACCO Book Rings 1 Inch P-Card Payee: COMMERCE BANK		3	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$54.30
ACCO Book Rings Silver 2 Inch P-Card Payee: COMMERCE BANK		2	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$60.10
Staples Manual Pencil Sharpener P-Card Payee: COMMERCE BANK		27	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$17.82
Bostitch Electric Pencil Sharpener P-Card Payee: COMMERCE BANK		3	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$48.45
BIC Wite-Out Correction Tape P-Card Payee: COMMERCE BANK		3	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$58.23
Paco Sentence and Learning Strips P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$67.80

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Paco Learning Strips Manila P-Card Payee: COMMERCE BANK		20	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$36.40
Black Fine Point Dry Eraser P-Card Payee: COMMERCE BANK		20	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$158.20
Expo Blue Dry Erase Markers P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$93.30
Expo Dry Erase Markers Black P-Card Payee: COMMERCE BANK		20	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$186.60
Expo Dry Eraser Green P-Card Payee: COMMERCE BANK		15	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$190.50
Red Expo Markers P-Card Payee: COMMERCE BANK		15	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$139.95
Yellow Tempora Crayola Paint P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$32.30 160
White Tempora Crayola Paint P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$43.30
Washable Water Colors P-Card Payee: COMMERCE BANK		150	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$306.00
Crayola Colored Pencils P-Card Payee: COMMERCE BANK		200	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$308.00
Pink Cap Erasers P-Card Payee: COMMERCE BANK		40	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$50.00
Dixon Pink Erasers P-Card Payee: COMMERCE BANK		50	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$153.00
Gummed Envelopes #10 P-Card Payee: COMMERCE BANK		5	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$98.35
Elmer's Cement Glue P-Card Payee: COMMERCE BANK		20	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$31.00
Elmers School Glue P-Card Payee: COMMERCE BANK		100	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$83.00

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Elmers Glue Sticks .24 oz P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$189.00
Staples Duct Tape Silver 60 Yards P-Card Payee: COMMERCE BANK		15	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$49.95
Masking tape 60 Yards P-Card Payee: COMMERCE BANK		30	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$50.70
Staples Invisible Tape P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$73.70
Yellow Canary Post It Notes P-Card Payee: COMMERCE BANK		5	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$61.65
Staples Sticky Post It Notes P-Card Payee: COMMERCE BANK		20	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$218.20
Smooth Staples Paper Clips P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$18.40 161
Staples Jumbo Paper Clips P-Card Payee: COMMERCE BANK		5	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$33.10
Tape Dispenser Black P-Card Payee: COMMERCE BANK		10	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$59.90
Ticonderoga My First Wooden Pencils #2` P-Card Payee: COMMERCE BANK		20	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$129.80
Ticonderoga #2 Soft Pencil P-Card Payee: COMMERCE BANK		30	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$432.00
Avery 5 Tabs Dividers P-Card Payee: COMMERCE BANK		100	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$96.00
Staples 1 Inch 3 Ring Binders P-Card Payee: COMMERCE BANK		12	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$236.40
Tru Red Composition Book College Ruled P-Card Payee: COMMERCE BANK		2	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$163.98
Primary Composition Book P-Card Payee: COMMERCE BANK		4	21224559	3508972435 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$115.52

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SunWorks Construction Paper Blue 12x18 P-Card Payee: COMMERCE BANK		25	21224559	3508972437 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$83.25
Post It Super Sticky Easel Pads P-Card Payee: COMMERCE BANK		2	21224559	3508972437 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$254.54
SunWorks White Construction Paper 9x12 P-Card Payee: COMMERCE BANK		5	21224559	3508972438 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$5.55
2inch White Binders P-Card Payee: COMMERCE BANK		4	21224559	3508972439 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$215.96
Pacon 32x24 Cover Chart Ruled White Pad P-Card Payee: COMMERCE BANK		22	21224559	3508972440 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$115.06
Learning Board White Board Erasers P-Card Payee: COMMERCE BANK		3	21224559	3509716668 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$113.97
Tru-Ray White Construction Paper P-Card Payee: COMMERCE BANK		5	21224559	3509716669 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$154.95 162

Check #: 0

PO/InvoiceTotal: \$5,487.93

Check Group:

BIC White Out Tape P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$19.41
BIC Permanent Markers Ultra Fine Tip P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$20.25
BIC Mechanical Pencils P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$14.88
BIC Xtra Life Ballpoint Pen Black Ink P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$4.43
Officemate Clipboards 3 Pack P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$4.86
Staples Sticky Notes Assorted Colors P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$18.58
Perk Forks Medium Weight P-Card Payee: COMMERCE BANK		2	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$16.52

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Perk Spoons Medium Weight P-Card Payee: COMMERCE BANK		2	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$15.98
Perk Luncheon Napkins P-Card Payee: COMMERCE BANK		2	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$9.58
9 Inch Paper Plates Perk P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$24.09
Lysol Disinfectant Wipes P-Card Payee: COMMERCE BANK		1	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$5.79
Fine Tip Sharpie Marker P-Card Payee: COMMERCE BANK		3	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$56.58
Earth's Choice 5 inch Binder P-Card Payee: COMMERCE BANK		2	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$34.62
Crayola Crayons 24 Set P-Card Payee: COMMERCE BANK		300	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$366.00 163
Staples Alphabetical A-Z Dividers P-Card Payee: COMMERCE BANK		5	21224802	3510157496 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$14.00
6 inch Paper Plates Perk P-Card Payee: COMMERCE BANK		1	21224802	3510157498 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$10.40

Check #: 0

PO/InvoiceTotal: \$635.97

Vendor Total: \$6,888.90

TRANE US INC

Check Group:

TURNING ON CHILLERS IN APRIL P-Card Payee: COMMERCE BANK		1	21223612	312535106 6/28/2022	100.000.0000.000.2620.430.03000.50.421	\$995.00
TURNING ON CHILLERS IN APRIL P-Card Payee: COMMERCE BANK		1	21223612	312535109 6/28/2022	100.000.0000.000.2620.430.03000.50.421	\$965.00
TURNING ON CHILLERS IN APRIL P-Card Payee: COMMERCE BANK		1	21223612	312623355 6/28/2022	100.000.0000.000.2620.430.03000.50.421	(\$230.00)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,730.00</u>
						Vendor Total: \$1,730.00
UNITY SCHOOL BUS PARTS						
Check Group:						
462039-0070 THOMAS 39" CUSHION		25	21224854	0521746-IN	100.000.0000.000.2730.619.03000.50.421	\$347.00
P-Card Payee: COMMERCE BANK				6/16/2022		
						Check #: 0
						PO/InvoiceTotal: <u>\$347.00</u>
Check Group:						
T1975-028-111-02SP ROOF HATCH W/OSR, ARM & #28 MT		2	21224901	0522058-IN	100.000.0000.000.2730.619.03000.50.421	\$503.00
P-Card Payee: COMMERCE BANK				6/20/2022		
						Check #: 0
						PO/InvoiceTotal: <u>164</u> \$503.00
						Vendor Total: <u>\$850.00</u>
WEDCO INC 886608						
Check Group:						
1344586 xil150v140cnf1		2	21225009	765927	100.000.0000.000.2620.610.03000.50.421	\$150.36
P-Card Payee: COMMERCE BANK				6/27/2022		
CR20-I LEVITON IV DPLX RCPT N 5-20R		7	21225009	765928	100.000.0000.000.2620.610.03000.50.421	\$16.52
P-Card Payee: COMMERCE BANK				6/27/2022		
187 RACO 4SQ EXT 1-1/2 DP 1/2 & 3/4 KO		2	21225009	765928	100.000.0000.000.2620.610.03000.50.421	\$4.37
P-Card Payee: COMMERCE BANK				6/27/2022		
1/2" EMT ELECTRICAL METALLIC TUBING		100	21225009	765928	100.000.0000.000.2620.610.03000.50.421	\$79.32
P-Card Payee: COMMERCE BANK				6/27/2022		
F17T8/TL835/ALTO FLOUR. LAMP 28188-1		60	21225009	767418	100.000.0000.000.2620.610.03000.50.421	\$269.40
P-Card Payee: COMMERCE BANK				6/27/2022		
F32T8/TL935/ALTO PHO F32T8/TL935 ALTO 479600 PHILIP		60	21225009	767418	100.000.0000.000.2620.610.03000.50.421	\$207.60
P-Card Payee: COMMERCE BANK				6/27/2022		

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BAB3030H WEST. 30A 3P CIRCUIT BREAKER P-Card Payee: COMMERCE BANK		2	21225009	767419 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$386.00
BAB3030H WEST. 30A SP CIRCUIT BREAKER P-Card Payee: COMMERCE BANK		1	21225009	767420 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$193.00
BAB3030H WEST. 30A 3P CIRCUIT BREAKER P-Card Payee: COMMERCE BANK		1	21225009	767421 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$193.00
KTEB-232-UV-IS-N-P K KEYSTONE T8 4' 1-2 LAMP MVOLT P-Card Payee: COMMERCE BANK		10	21225009	767422 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$137.70
Check #: 0						
PO/InvoiceTotal:						\$1,637.27
Check Group:						
F54T5/HO/841 EIKO #81159 P-Card Payee: COMMERCE BANK		50	21225051	768336 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$154.50 165
KTEB-454HO-UV-PS KEYSTONE T5HO 4' 3-4LAMP MVOLT P-Card Payee: COMMERCE BANK		4	21225051	768336 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$219.40
KTEB-254HO-UV-PS-SL 4' 1-2LAMP MVOLT P-Card Payee: COMMERCE BANK		4	21225051	768336 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$127.16
13654-SWP LEVITON T5 TOMBSTONE P-Card Payee: COMMERCE BANK		15	21225051	768337 6/30/2022	100.000.0000.000.2620.610.03000.50.421	\$95.36
Check #: 0						
PO/InvoiceTotal:						\$596.42
Vendor Total:						\$2,233.69
WESTERN NEVADA SUPPLY CO	887678					
Check Group:						
PFMEE60050 2-1/2 VICT E GSKT FOR 77 07 997 GREEN P-Card Payee: COMMERCE BANK		11	21225010	19318392 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$352.00
PFMEE60060 3 VICT E GSKT FOR 77 07 997 GREEN P-Card Payee: COMMERCE BANK		10	21225010	19318392 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$340.00

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IEZFCA0016 LF WILK 3/4 975XL2FT REDUCED PRESSURE		1	21225010	49306483	100.000.0000.000.2620.610.03000.50.421	\$547.13
P-Card Payee: COMMERCE BANK				6/27/2022		
PTZCA10005 LF BRAS OCR19XC 1/2 X 3/8 CP ANGL STOP		10	21225010	49314523	100.000.0000.000.2620.610.03000.50.421	\$132.50
P-Card Payee: COMMERCE BANK				6/27/2022		
PTB1G00520 MOEN 52100 MTR CARTRIDGE		6	21225010	49323321	100.000.0000.000.2620.610.03000.50.421	\$449.10
P-Card Payee: COMMERCE BANK				6/27/2022		
PGZ1135240 AMST 0476 028 WHT AQUA LAV 4CC		2	21225010	49325566	100.000.0000.000.2620.610.03000.50.421	\$155.26
P-Card Payee: COMMERCE BANK				6/27/2022		
Check #: 0						
PO/InvoiceTotal:						\$1,975.99
Check Group:						
HUZ2008085 RHEE BLK-130 BLK MAMBA XL GLV		1	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$37.03
P-Card Payee: COMMERCE BANK				6/27/2022		166
PEZX216306 SPEA 3 S PVC 80 90 ELL		2	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$45.36
P-Card Payee: COMMERCE BANK				6/27/2022		
IEZD381070 DRIP 3/4 X 100 .940 POLY TUBE A940/100		200	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$48.00
P-Card Payee: COMMERCE BANK				6/27/2022		
IEZD381025 DRIP 1/2 X 500 700 POLY TUBE A700-500		500	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$65.00
P-Card Payee: COMMERCE BANK				6/27/2022		
IEZU101001 HUNT NODE 100 BATTERY CTRLR OLD SVC 100		1	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$120.66
P-Card Payee: COMMERCE BANK				6/27/2022		
IEZJ411030 FLCO CPC-3000 3 IPS PVC COMP CPLG		1	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$38.14
P-Card Payee: COMMERCE BANK				6/27/2022		
PEZC215636 SPEA 3 MA PVC 80 ADPT		1	21225011	49325807	100.000.0000.000.2630.610.03000.50.421	\$29.90
P-Card Payee: COMMERCE BANK				6/27/2022		
PEZC216478 SPEA 3 S 80 PVC VS FLG		1	21225011	49325808	100.000.0000.000.2630.610.03000.50.421	\$37.63
P-Card Payee: COMMERCE BANK				6/27/2022		
Check #: 0						
PO/InvoiceTotal:						\$421.72

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9900

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PGZ1181000 AMST 4188A104 WHT CADET PRO TANK		1	21225052	49336984	100.000.0000.000.2620.610.03000.50.421	\$86.17
P-Card Payee: COMMERCE BANK				6/30/2022		
PGZ1181015 AMST 3517A101 WHT CADET PRO ADA BOWL		1	21225052	49336984	100.000.0000.000.2620.610.03000.50.421	\$211.50
P-Card Payee: COMMERCE BANK				6/30/2022		
PTZ1409177 BEMIS 1200E4 EL WHT EF SLOW		1	21225052	49336984	100.000.0000.000.2620.610.03000.50.421	\$62.98
P-Card Payee: COMMERCE BANK				6/30/2022		
PTZ1310185 FLMA 7/8BC X 3/8 X 16 CLST SUPPLY		1	21225052	49336984	100.000.0000.000.2620.610.03000.50.421	\$5.49
P-Card Payee: COMMERCE BANK				6/30/2022		
PCZ1090212 JUMBO BOWL WAX W/BOLTS 90-203		1	21225052	49336984	100.000.0000.000.2620.610.03000.50.421	\$12.37
P-Card Payee: COMMERCE BANK				6/30/2022		
PCZ1090210 STD GSKT BOWL WAX 90-210		1	21225052	49336984	100.000.0000.000.2620.610.03000.50.421	\$2.38
P-Card Payee: COMMERCE BANK				6/30/2022		
PGZ2050414 GERB 28-990 WHT TANK		1	21225052	49339659	100.000.0000.000.2620.610.03000.50.421	167 \$53.84
P-Card Payee: COMMERCE BANK				6/30/2022		
PGZ2050418 GERB MX-21-928 EL ADA EL BOWL 1.28GPF WHT		1	21225052	49339659	100.000.0000.000.2620.610.03000.50.421	\$150.15
P-Card Payee: COMMERCE BANK				6/30/2022		
PCZ1006008 001115 10 NO SEEP EXTRA THICK WAX HERC 90-241		1	21225052	49339659	100.000.0000.000.2620.610.03000.50.421	\$5.70
P-Card Payee: COMMERCE BANK				6/30/2022		

Check #: 0

PO/InvoiceTotal: \$590.58

Vendor Total: \$2,988.29

WOODWIND & BRASSWIND INC

Check Group:

BOOMWACKER TREBLE EXTENTION SET		1	21223155	ARINV63522095	100.013.0000.100.1000.610.03202.10.421	\$15.99
P-Card Payee: COMMERCE BANK				6/29/2022		
BOOMWACKER 5 NOTE CHROMATIC SET		1	21223155	ARINV63522095	100.013.0000.100.1000.610.03202.10.421	\$13.95
P-Card Payee: COMMERCE BANK				6/29/2022		

Douglas County School District

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Voucher Batch Number: 9900

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOMWACKER BASS CHROMATIC SET P-Card Payee: COMMERCE BANK		1	21223155	ARINV63522095 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$34.99
BOOMWACKER COMPLETE UPPER AND LOWER 8VA SETS P-Card Payee: COMMERCE BANK		1	21223155	ARINV63522095 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$99.99
BOOMWACKER C MAJ BASS DIATONIC SCALE SET P-Card Payee: COMMERCE BANK		1	21223155	ARINV63522095 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$41.99
BOOMWACKER 27 TUBE CLASSROOM PACK W.CD P-Card Payee: COMMERCE BANK		1	21223155	ARINV63522095 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$99.99
Check #: 0						
PO/InvoiceTotal:						\$306.90
Check Group:						
SUZURI YARN- COVERED MALLET P-Card Payee: COMMERCE BANK		5	21223371	ARINV63520311 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$79.95 168
Check #: 0						
PO/InvoiceTotal:						\$79.95
Check Group:						
BOOMWACKERS 27 CLASSSET W/CD27 tube class set w/cd P-Card Payee: COMMERCE BANK		1	21223850	ARINV62903599 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$99.99
BOOMWACKER C MAJOR LOWER SET P-Card Payee: COMMERCE BANK		2	21223850	ARINV62903599 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$83.98
KINDER MALLETS ORFF SOFT YARN P-Card Payee: COMMERCE BANK		4	21223850	ARINV62903599 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$87.96
D'ADDARIO TECH SORRANO UKULELE P-Card Payee: COMMERCE BANK		10	21223850	ARINV62903599 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$64.90
D'ADDARIO PLANET WAVES STRING WINDER/CUTTER P-Card Payee: COMMERCE BANK		1	21223850	ARINV62903599 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$10.99
SUZUKI YARN LOWER OCT. P-Card Payee: COMMERCE BANK		3	21223850	ARINV63520314 6/29/2022	100.013.0000.100.1000.610.03202.10.421	\$47.97
Check #: 0						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9900

07/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$395.79
						Vendor Total: \$782.64
						Grand Total: \$135,749.17

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9901

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
Underwear Book By Jennifer Harney		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$11.68
The Panda Problem By Deborah Underwood		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$14.99
Lil Macaroni Book By Nicole Testa		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$17.95
This Is Not That Kind Of Book By Healy		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$10.29
Truck Full of Ducks By Ross Burach		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$10.59 170
Once Upon A Goat By Dan Richards		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$14.99
You Loves Ewew (A Yam and Donkey Book)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$10.95
I Yam A Donkey (Yam and Donkey Book)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$13.69
Spy School the Graphic Novel		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$15.94
Besties: Work It Out (The World of Click)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$12.96
Click (A Click Graphic Novel)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$14.49
Click (A Click Graphic Novel 4)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$15.29

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kristy and the Snobs: A Graphic Novel (The Baby-Sitters Club #10)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$9.99
I Survived the Attack of the Grizzlies 1967		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$13.91
Cat Kid Comic Club: On Purpose: A Graphic Novel		2	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$18.18
Good-Bye Stacey Book A Graphic Novel		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$9.59
I Survived the Shark Attacks of 1916		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$18.49
Wings of Fire The Brightest Night		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$9.99 171
Big Shot Diary of A Whimpy Kid Book		3	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$22.47
White Bird A Wonder Story (A Graphic Novel)		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$14.99
Logan Likes Mary Anne! A Graphic Novel		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$15.89
The Beetle Alphabet Book Jerry Pallotta's Book		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.000.2220.640.03210.10.421	\$7.95
2022 Year Desk Calendar Tear Off		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$15.94
Taotreee Fine Line Colored Pens		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$9.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26X Black High Yield Toner Cartridge		1	21224560	1DT7-QGDC-1YJ G 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$373.95
Check #: 165858						
PO/InvoiceTotal:						\$704.64
Check Group:						
Avery 5472 Removable Color Coding Label Stickers		2	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$6.92
Pacon Tru-Ray Construction Paper White		5	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$154.50
Double Sided Dry Erase Boards Plain and Lined		5	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$271.90
Amazon Basics AA Alkaline Batteries		1	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$26.99
Self Adhesive Velcro Dots		2	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$21.98
EXPO Fine Tip Black Dry Erase Markers		3	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$95.82
Amazon Basic AAA Alkaline Batteries		1	21224612	1DMC-WC6W-77 6F 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$23.57
EXPO Dry Erase Markers Black		1	21224612	1KF9-W33D-69R H 6/24/2022	270.028.0000.100.1000.610.03210.10.421	\$24.50
Check #: 165858						
PO/InvoiceTotal:						\$626.18
Check Group:						
Rustic Wood American Flag Framed 60 x 36		1	21224803	199D-Q3KD-1VL D 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$475.00

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Highlighters Multi Colors		2	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$15.62
Ludato Mesh Pen Holder and Organizer		3	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$52.47
Mesh File Hanging Folder Organizer		1	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$21.98
MikiUp Faux Linen Rectangle Tablecloth Fall		6	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$113.94
MikiUp Faux Linen Rectangle Tablecloth Green		6	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$113.94
Nightcore Folding Chairs, Upholstered Chair		5	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$1,025.00 173
INFUN Cash Box With Money Tray		2	21224803	1WWD-3F7W-6L YP 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$49.58
Check #: 165858						
PO/InvoiceTotal:						\$1,867.53
Check Group:						
POST IT SUPER STICKEY EASEL PAD, 25 IN X 30 IN, WHITE, 30 SHEETS/PAD, 2 PAD/PACK, LARGE WHITE PREMIUM SELF STICK FLIP CHART PAPER		1	21224832	1DQ4-VXHY-3VQ G 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$49.99
Check #: 165858						
PO/InvoiceTotal:						\$49.99
Check Group:						
Computer privacy screen		1	21224894	1CRD-TPY7-DCH V 6/28/2022	100.011.0000.100.1000.610.03205.10.421	\$39.99
Check #: 165858						

Douglas County School District

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Voucher Batch Number: 9901

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$39.99
Check Group:						
Dunwell Colored Plastic Folder with Pockets and Prongs - (Assorted Colors, 24 Pack, 2 Pockets 3 Prongs), Colorful Folders with Brads, Office & School Folders with Fasteners, Includes Adhesive Labels		2	21224904	1116-6T4F-46DJ	100.000.0000.000.2720.610.03000.50.421	\$57.78
				6/24/2022	Check #: 165858	
PO/InvoiceTotal:						\$57.78
Check Group:						
Mestool 58-AP 100 per box include 60 80 120 150 and 220 GRITSMestool 58-AP 100 per box include 60 80 120 150 and 220 GRITS		1	21224919	1T9F-GC67-4RM X	100.015.0000.100.1000.610.03207.10.421	\$17.99 174
				6/28/2022		
DEWALT Random Orbit Sander, Variable Speed, 5-Inch (DWE6423)		1	21224919	1T9F-GC67-4RM X	100.015.0000.100.1000.610.03207.10.421	\$84.00
				6/28/2022		
O&K Furniture Picture Ledge Wall Shelf Display Floating Shelves (White,31.5" Length, Set of 2)O&K Furniture Picture Ledge Wall Shelf Display Floating Shelves (White,31.5" Length, Set of 2)		5	21224919	1T9F-GC67-4RM X	100.015.0000.100.1000.610.03207.10.421	\$164.95
				6/28/2022		
5-Inch 8-Hole Hook and Loop Sanding Discs 70PCS, 40/80/120/240/320/600/800 Assorted Grits Sandpaper - Pack of 705-Inch 8-Hole Hook and Loop Sanding Discs 70PCS, 40/80/120/240/320/600/800 Assorted Grits Sandpaper - Pack of 70		1	21224919	1T9F-GC67-4RM X	100.015.0000.100.1000.610.03207.10.421	\$10.99
				6/28/2022		
Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-PackAmazon Basics Binder Paper Clip - Small, 12 Clips per Pack, 12-Pack		3	21224919	1T9F-GC67-4RM X	100.015.0000.100.1000.610.03207.10.421	\$26.76
				6/28/2022		

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Voucher Batch Number: 9901

06/30/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Officemate Giant Non-Skid Paper Clip, 1,000 Clips (10 Boxes of 100 Each) (99915)Officemate Giant Non-Skid Paper Clip, 1,000 Clips (10 Boxes of 100 Each)		4	21224919	1T9F-GC67-4RM X 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$41.40
Crayola Classic Markers, Broad Line 8 ea (Pack of 24)Crayola Classic Markers, Broad Line 8 ea (Pack of 24)		15	21224919	1T9F-GC67-4RM X 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$1,002.30
Crayola Classic Color Pack Crayons 16 eaCrayola Classic Color Pack Crayons 16 ea		450	21224919	1T9F-GC67-4RM X 6/28/2022	100.015.0000.100.1000.610.03207.10.421	\$630.00
Check #: 165858						
PO/InvoiceTotal:						\$1,978.39
Check Group:						
Rattlesnake Mascot Trophy		2	21224927	16V3-JQDP-H1M 9 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$34.98
Allstate Protection Plan 3 Years		2	21224927	16V3-JQDP-H1M 9 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$89.98
Plantronics CS530 Office Wireless Headset with Extended Microphone		2	21224927	1T13-4M3W-HMR K 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$867.13
Check #: 165858						
PO/InvoiceTotal:						\$992.09
Check Group:						
320 POST-IT FLAGS		1	21224930	1G3Q-QPTP-NNP 6 6/24/2022	100.000.0000.000.2510.610.03000.50.421	\$10.98
24 ACCO MEDIUM BINDER CLIPS		1	21224930	1G3Q-QPTP-NNP 6 6/24/2022	100.000.0000.000.2510.610.03000.50.421	\$6.76
6 ROLLS SCOTCH HEAVY DUTY PACKING TAPE		1	21224930	1G3Q-QPTP-NNP 6 6/24/2022	100.000.0000.000.2510.610.03000.50.421	\$13.99
Check #: 165858						

Douglas County School District

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Voucher Batch Number: 9901

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$31.73
Check Group:						
The Night Before Kindergarten		70	21224941	1D19-QT7Q-FYT Y 6/28/2022	100.015.0000.100.1000.640.03207.10.421	\$187.53
						Check #: 165858
						PO/InvoiceTotal: \$187.53
Check Group:						
LYSOL DISINFECTANT WIPES		2	21224953	1DPP-JVD4-73H3 6/27/2022	100.000.0000.440.1000.610.03000.50.421	\$29.94
AMAZON BASICS STAPLER		1	21224953	1DPP-JVD4-73H3 6/27/2022	100.000.0000.440.1000.610.03000.50.421	\$5.52
BIC WHITE OUT BRAND EZ CORRECTION TAPE		1	21224953	1DPP-JVD4-73H3 6/27/2022	100.000.0000.440.1000.610.03000.50.421	\$5.72 176
						Check #: 165858
						PO/InvoiceTotal: \$41.18
Check Group:						
Salt and Pepper Shakers		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$14.57
Jim Shore Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$29.16
Tbl Runner (Buffalo CK)		5	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$72.87
Tbl Runner (Buffalo CK)		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$16.66
Beware of Gnomes Sign		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$6.82
Swinging Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$24.63
Spring Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.82

Douglas County School District

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Voucher Batch Number: 9901

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gnome Party Pack		2	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$45.82
Gnome Lemon Wall Hang		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$13.80
500 PCS Stickers		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$5.82
Canvas Wall Art		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.81
Stripe Table Cloth		6	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$143.70
round Table Cloth		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$28.12
Valance		2	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$35.40 177
3 Hippie Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$23.95
School Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$15.62
Welcome Sign		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$19.78
Wood Gnome Changeable		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.82
Metal Yard Stake		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$38.53
Lemon Hanging Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$17.70
Let it Be Gnome Sign		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$14.54
Folding Hands Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$17.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Pcs Sunflower Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$17.70
Hear,see,speak Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.78
Coffee Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$21.87
Sunflower Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$14.57
Sunflower Wall Sign		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$8.94
Gnome Notebook		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$9.32
Honey & Lemons Sign		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$12.48 178
Crosswalk Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$18.75
Sunflower Stickers		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$6.24
Framed Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$10.41
Window Clings		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$9.37
Advice from Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$15.50
Celebration Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$22.42
Oh Gnome You Didn't		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$8.32
Beware Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$13.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Plush Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$8.32
Biker Gnome Plates		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.78
Gnome Mug		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$17.66
Oternal Plush Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$21.87
Bumblebee Gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.82
6 pk hanging gnomes		2	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$39.57
2 pcs summer gnomes		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$15.61 179
Wooden Ornament		2	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$12.48
Welcome Sign		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$20.82
Hammock Gnome		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$19.74
3 Gal Step Trash Can		8	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$290.86
4 pcs Chairs		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$258.35
Bubble Machine		1	21224954	1K3Y-YWKJ-39F7 6/24/2022	100.014.0000.100.1000.610.03206.10.421	\$37.10

Check #: 165858

PO/InvoiceTotal: \$1,641.30

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TARDY SLIPS		1	21224967	1TP3-H79W-H3D 3 6/27/2022	100.000.0000.440.1000.610.03000.50.421	\$19.35
Check #: 165858						
PO/InvoiceTotal:						\$19.35
Check Group:						
Displayport to HDMI adapter 10 pack		5	21224969	1LG6-117Y-P6QF 6/29/2022	100.000.0000.000.2580.652.03000.50.421	\$254.95
Check #: 165858						
PO/InvoiceTotal:						\$254.95
Check Group:						
VIVO DUAL MONITOR ARM MOUNT		1	21224977	1PCD-JK6V-4DP9 6/27/2022	100.031.0000.100.1000.610.03301.20.421	\$69.99
DEXBOARD 72 X 40 DRY ERASE BOARD		1	21224977	1PCD-JK6V-4DP9 6/27/2022	100.031.0000.100.1000.610.03301.20.421	\$249.59
Check #: 165858						
PO/InvoiceTotal:						\$319.58
Check Group:						
BIG RED TR1147 TORIN DUAL POSITION HYDRAULIC FORKLIFT SERVICE/FLOOR JACK, 5 TON (10,000 LB) CAPACITY, RED		1	21225037	1WDV-X3NH-4VV G 6/27/2022	100.000.0000.000.2730.619.03000.50.421	\$314.99
Check #: 165858						
PO/InvoiceTotal:						\$314.99
Vendor Total:						\$9,127.20
AMERICAN EXPRESS						
Check Group:						
BUSINESS SERVICES - SHERATON MUSIC CITY - HOSA CONFERENCE - STUDENT AND ADVISOR ROOMS - THIS CHARGE INCLUDES \$100 PENDING CHARGES FOR GRANT REPORTING		0.5	21225071	07102022 6/28/2022	240.300.0000.300.1000.519.03501.30.421	\$978.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SERVICES - SHERATON MUSIC CITY - HOSA CONFERENCE - STUDENT AND ADVISOR ROOMS - THIS CHARGE INCLUDES \$100 PENDING CHARGES FOR GRANT REPORTING		0.5	21225071	07102022 6/28/2022	240.300.0000.300.1000.580.03501.30.421	\$978.10
CORPORATE REWARDS PROGRAM FOR KEITH'S CARD ENDING 4-21097		1	21225071	07102022 6/28/2022	100.000.0000.000.2320.810.03000.50.421	\$90.00
BUSINESS SERVICES - NOREGON VEHICLE MAINTENANCE ACOM PRO DIAGNOSTIC SOFTWARE		1	21225071	07102022 6/28/2022	100.000.0000.000.2730.651.03000.50.421	\$399.00
BUSINESS SERVICES - BLACKBURN MFG - FIBER LOCATION MARKING FLAGS		1	21225071	07102022 6/28/2022	100.000.0000.000.2580.650.03000.50.421	\$199.48
BUSINESS SERVICES - AMERICAN RED CROSS - CANCELLED BLAIR HINSZ CPR CLASS		1	21225071	07102022 6/28/2022	100.000.0000.000.2720.340.03000.50.421	(\$315.00)
					Check #: 165859	181
					PO/InvoiceTotal:	\$2,329.68
Check Group:						
JEANNIE - LIONS WILDERNESS CAMP REGISTRATION FOR HS - REIMBURSED BY LYON'S CLUB		1	21225081	June 2022 6/29/2022	280.639.0000.200.1000.519.03000.50.421	\$30.00
JEANNIE - STARBUCKS - COFFEE FOR LEADERSHIP & ESY MEETINGS		1	21225081	June 2022 6/29/2022	250.000.0000.200.2000.610.03000.50.421	\$64.26
JOE - CRUMBS - COOKIES FOR BOARD MEETING		1	21225081	June 2022 6/29/2022	100.000.0000.000.2570.610.03000.50.421	\$180.00
JOE - INDEED - JOB ADS		1	21225081	June 2022 6/29/2022	100.000.0000.000.2570.540.03000.50.421	\$500.00
JOE - CAFE GARISOL - INTERVIEW WORKING LUNCH		1	21225081	June 2022 6/29/2022	100.000.0000.000.2570.610.03000.50.421	\$93.54
JOE - PIZZA FACTORY - INTERVIEW WORKING LUNCH		1	21225081	June 2022 6/29/2022	100.000.0000.000.2570.610.03000.50.421	\$80.87

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KEITH - TST FUENTES RESTAURANT - CABINET RETREAT LUNCH		1	21225081	June 2022 6/29/2022	100.000.0000.000.2320.610.03000.50.421	\$102.29
KEITH - PANDA EXPRESS - CABINET RETREAT LUNCH		1	21225081	June 2022 6/29/2022	100.000.0000.000.2320.610.03000.50.421	\$49.80
KEITH - QDOBA - RETIREMENT CELEBRATION		1	21225081	June 2022 6/29/2022	100.000.0000.000.2320.610.03000.50.421	\$473.00
KEITH - DOLLAR TREE - DECORATIONS FOR CABINET RETREAT		1	21225081	June 2022 6/29/2022	100.000.0000.000.2320.610.03000.50.421	\$46.86
KEITH - WALMART - DECORATIONS FOR PARADE & RETIREMENT SUPPLIES		1	21225081	June 2022 6/29/2022	100.000.0000.000.2310.610.03000.50.421	\$67.17
KEITH - WILDHORSE - WORKING LUNCH CABINET		1	21225081	June 2022 6/29/2022	100.000.0000.000.2310.610.03000.50.421	\$110.00 182
KEITH - BT FOOD MENUFY - BAGELS & MUFFINS FOR LEADERSHIP		1	21225081	June 2022 6/29/2022	100.000.0000.000.2320.610.03000.50.421	\$55.73
KEITH - RALEYS - BREAKFAST ITEMS LEADERSHIP MEETING & RETIREE CARDS		1	21225081	June 2022 6/29/2022	100.000.0000.000.2310.610.03000.50.421	\$24.51
KEITH - DOLLAR TREE - GIFT WRAP RETIREES		1	21225081	June 2022 6/29/2022	100.000.0000.000.2320.610.03000.50.421	\$7.50
MARC - ACTE - MEMBERSHIP & CONFERENCE		1	21225081	June 2022 6/29/2022	100.052.0000.920.1000.340.03502.30.421	\$435.00
MARC - SOUTHWEST AIRLINES - CATHY ADVANCED PLACEMENT TRAINING		1	21225081	June 2022 6/29/2022	100.052.0000.100.1000.580.03502.30.421	\$162.95
MIKE - QDOBA - staff lunch		1	21225081	June 2022 6/29/2022	100.051.0000.000.2400.610.03501.30.421	\$528.32
MIKE - WALMART - CULINARY SUPPLIES		1	21225081	June 2022 6/29/2022	100.051.0000.300.1000.610.03501.30.421	\$134.96

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MIKE - HISTORIAN INN - ROOM FOR APPLICANT RENEE KALDOR		1	21225081	June 2022 6/29/2022	100.000.0000.000.2570.580.03000.50.421	\$101.69
Check #: 165859						
						PO/InvoiceTotal: <u>\$3,248.45</u>
						Vendor Total: <u>\$5,578.13</u>
ANDREW FROMDAHL						
Check Group:						
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92

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DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92
DONUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.92 184
ST ORI 500Z		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.98
SAVANNA ORCH HRN MXT NUTS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$13.89
HERSHEY NUGGETS 52 OZ		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$13.99
SHEILA G'S BROWNIE 16 OZ		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$6.99
KS Pnut BTR PRETZELS 55Z		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$10.39
SKINNY POP ORG PPCRN 14 OZ		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$6.69
THAT'S IT MINI FRUIT BARS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$13.99
BOOMCHICKAPOK KETTLE 25 OZ		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$5.99

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KS TRAIL MIX VEND 28/2		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$15.99
GHIRARDELLI SMORES BAG		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$10.99
GODIVA MASTERPIECE MILK		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$5.99
EMARC PEANUT BRITTLE 16 OXZ		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.99
NV WAFER BAR 20CT		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$10.49
OTTER POPS 100% JUICE		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.59
OTTER POPS 100% JUICE		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.59 185
OTTER POPS 100% JUICE		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.59
KS WATER 40/16 .9Z		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.29
KS WATER 40/16 .9Z		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.29
ORGANIC BANANAS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$2.29
ORGANIC BANANAS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$2.29
ORGANIC BANANAS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$2.29
MANDARINS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.99
ANJOU PEARS		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$9.99

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ORGANIC RED GRAPES		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$5.99
ORGANIC SNACK FUJI APPLE		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.79
ORGANIC SNACK FUJI APPLE		1	21225066	JUNE 2022 6/29/2022	100.000.0000.440.1000.610.03000.50.421	\$4.79
Check #: 165860						
PO/InvoiceTotal:						\$303.69
Vendor Total:						\$303.69
APPLE INC						
Check Group:						
10.2 inch iPad Wi-Fi 64GB 10 pack Space Gray		20	21224433	AJ08625641 6/27/2022	280.639.0000.200.1000.652.03000.50.421	\$5,880.00
Check #: 165861						186
PO/InvoiceTotal:						\$5,880.00
Vendor Total:						\$5,880.00
AT&T LONG DISTANCE						
Check Group:						
SUPERINTENDENT		1	21220001	07132022 6/28/2022	100.000.0000.000.2320.533.03000.50.421	\$4.24
Check #: 165862						
PO/InvoiceTotal:						\$4.24
Vendor Total:						\$4.24
AT&T MOBILITY						
Check Group:						
Bus Driver cell phones (45)		1	21224634	JUNE 2022 BUS DRIVER 6/24/2022	100.000.0000.000.2710.534.03000.50.421	\$1,338.57
Check #: 165863						
PO/InvoiceTotal:						\$1,338.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,338.57
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0141574-IN ADMINISTRATION FEES - 3RD QUARTER PPERIOD COVERING 8/1/2022 - 10/31/2022		1	21225079	0141574-IN 6/28/2022	703.000.0000.000.2900.590.03000.50.421	\$1,925.00
Check #: 165864						
PO/InvoiceTotal:						\$1,925.00
Vendor Total:						\$1,925.00
CANON FINANCIAL SERVICES						
Check Group:						
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	28697184 6/24/2022	280.639.0000.200.2100.611.03000.50.421	\$45.45
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	28697184 6/24/2022	280.639.0000.200.2100.442.03000.50.421	\$171.40
Check #: 165865						
PO/InvoiceTotal:						\$216.85
Check Group:						
TOTAL CONTRACT IS \$39.78 PER MONTH FOR 60 MONTHS - \$477.36 ANNUALLY (2021-2022 YR)		1	21220206	28697200 6/27/2022	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	28697200 6/27/2022	100.000.0000.000.2730.611.03000.50.421	\$21.50
Check #: 165865						

Douglas County School District

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Voucher Batch Number: 9901

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$61.28
Check Group:						
Monthly Lease of ImageRUNNER ADVANCE DX C5840; SN 2YJ070831; covering 6/1/22 - 6/30/22		1	21224986	28697187 6/27/2022	100.000.0000.430.1000.442.03504.30.421	\$172.16
						Check #: 165865
						PO/InvoiceTotal: \$172.16
Check Group:						
Contract Charge for C5550I II		1	21224996	28697203 6/24/2022	100.017.0000.100.1000.442.03210.10.421	\$133.66
B/W Copies		7056	21224996	28697203 6/24/2022	100.017.0000.100.1000.611.03210.10.421	\$35.28
Color Copies		3542	21224996	28697203 6/24/2022	100.017.0000.100.1000.611.03210.10.421	\$161.52 188
						Check #: 165865
						PO/InvoiceTotal: \$330.46
Check Group:						
B & W Meter Usage5/1/22-5/31/22		1	21225041	28697197 6/27/2022	250.000.0000.200.2000.611.03000.50.421	\$9.45
Color Meter Usage 5/1/22-5/31/22		1	21225041	28697197 6/27/2022	250.000.0000.200.2000.611.03000.50.421	\$24.68
Contract Charge Heritage 6/1/22-6/30/22		1	21225041	28697197 6/27/2022	250.000.0000.200.2000.442.03000.50.421	\$168.43
						Check #: 165865
						PO/InvoiceTotal: \$202.56
Check Group:						
BW METER USAGE		1	21225056	28697204 6/30/2022	100.000.0000.000.2620.611.03000.50.421	\$5.26
CL METER USAGE		1	21225056	28697204 6/30/2022	100.000.0000.000.2620.611.03000.50.421	\$35.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT CHARGE		1	21225056	28697204 6/30/2022	100.000.0000.000.2620.442.03000.50.421	\$73.56
					Check #: 165865	
						PO/InvoiceTotal: \$114.64
						Vendor Total: \$1,097.95
CARSON VALLEY MEDICAL CENTER	114417					
Check Group:						
VISIT#27192453 CDL EXAM		1	21225078	06132022 6/28/2022	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#27220108 CDL EXAM		1	21225078	06132022 6/28/2022	100.000.0000.000.2710.340.03000.50.421	\$100.00
VISIT#27554316 CDL EXAM		1	21225078	06132022 6/28/2022	100.000.0000.000.2710.340.03000.50.421	\$100.00
					Check #: 165866	189
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956046928 6/17/2022 xxx-xx-1000 DOT RECERT NEW HIRE PHYSICAL		1	21225080	956046928 6/28/2022	100.000.0000.000.2570.340.03000.50.421	\$276.00
					Check #: 165867	
						PO/InvoiceTotal: \$276.00
						Vendor Total: \$276.00
FRONTIER						
Check Group:						
CCMES		1	21220008	07132022 6/28/2022	100.011.0000.000.2400.533.03205.10.421	\$148.06
GES		1	21220008	07132022 6/28/2022	100.012.0000.000.2400.533.03201.10.421	\$133.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZCES		1	21220008	07132022 6/28/2022	100.013.0000.000.2400.533.03202.10.421	\$55.87
JVES		1	21220008	07132022 6/28/2022	100.014.0000.000.2400.533.03206.10.421	\$143.93
SES		1	21220008	07132022 6/28/2022	100.015.0000.000.2400.533.03207.10.421	\$141.36
PHES		1	21220008	07132022 6/28/2022	100.016.0000.000.2400.533.03209.10.421	\$141.36
MES		1	21220008	07132022 6/28/2022	100.017.0000.000.2400.533.03210.10.421	\$151.67
CVMS		1	21220008	07132022 6/28/2022	100.031.0000.000.2400.533.03301.20.421	\$148.06
PWLMS		1	21220008	07132022 6/28/2022	100.033.0000.000.2400.533.03302.20.421	\$282.72 190
DHS		1	21220008	07132022 6/28/2022	100.051.0000.000.2400.533.03501.30.421	\$270.60
WHS		1	21220008	07132022 6/28/2022	100.052.0000.000.2400.533.03502.30.421	\$94.24
JHS		1	21220008	07132022 6/28/2022	100.053.0000.100.1000.533.03503.30.421	\$100.94
SUPERINTENDENT		1	21220008	07132022 6/28/2022	100.000.0000.000.2320.533.03000.50.421	\$47.35
ED SERVICES		1	21220008	07132022 6/28/2022	100.000.0000.000.2210.533.03000.50.421	\$47.35
HR/JOBLINE/CLOSET		1	21220008	07132022 6/28/2022	100.000.0000.000.2570.533.03000.50.421	\$47.35
BUSINESS SERVICES		1	21220008	07132022 6/28/2022	100.000.0000.000.2510.533.03000.50.421	\$47.35
CURRICULUM		1	21220008	07132022 6/28/2022	100.000.0000.000.2212.533.03000.50.421	\$47.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFORMATIONAL SERVICES		1	21220008	07132022 6/28/2022	100.000.0000.000.2580.533.03000.50.421	\$138.25
FOOD SERVICES		1	21220008	07132022 6/28/2022	600.000.0000.000.3100.533.03000.50.421	\$138.25
MAINT		1	21220008	07132022 6/28/2022	100.000.0000.000.2620.533.03000.50.421	\$138.25
TRANSPORTATION		1	21220008	07132022 6/28/2022	100.000.0000.000.2710.533.03000.50.421	\$138.25
GRANTS AND ASSESSMENTS SHARED FAX LINE		1	21220008	07132022 6/28/2022	100.000.0000.000.2191.533.03000.50.421	\$47.35
ALARMS (DIST WIDE)		1	21220008	07132022 6/28/2022	100.099.0000.000.2620.491.03000.50.421	\$372.09
Check #: 165868						
						<u>191</u>
						PO/InvoiceTotal: \$3,021.21
						Vendor Total: \$3,021.21
MINDEN ELEMENTARY-493608	493608					
Check Group:						
Reimbursement to MES Account for 3 Gallons of paint from Home Depot		3	21224994	7013 6/24/2022	100.017.0000.100.1000.610.03210.10.421	\$158.94
Check #: 165869						
						<u>158.94</u>
						PO/InvoiceTotal: \$158.94
						Vendor Total: \$158.94
PHILLIP J DEMUS						
Check Group:						
TOM GREMORE RETIREMENT LUNCH jETHROS		1	21225015	retirement tg 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$35.42
SONNEYS BBQ CVMS SOUTHWEST GAS, JOB DISCUSSION		1	21225015	retirement tg 6/27/2022	100.000.0000.000.2620.610.03000.50.421	\$48.81
Check #: 165870						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$84.23
						Vendor Total: \$84.23
PROCARE THERAPY INC						
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20426948 6/27/2022	250.000.0000.200.2000.340.03000.50.421	\$840.00
						Check #: 165871
						PO/InvoiceTotal: \$840.00
						Vendor Total: \$840.00
RALEYS						
680718						
Check Group:						
RESP:1090507 REF#: 191322		1	21224964	191322 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$36.24
						192
						Check #: 165872
						PO/InvoiceTotal: \$36.24
Check Group:						
ADOBO SEASONING		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$7.85
EVAPORATED MILK		2	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$7.98
RUM EXTRACT		2	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.98
PANKO BREAD CRUMBS		2	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.98
LG. 18 PK EGGS		2	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$9.96
MILK		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.18
BONELESS SKINLESS THIGHS		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$12.46

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BONELESS SKINLESS THIGHS		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$13.41
FRENCH BREAD		2	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.38
GINGER		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.49
HABERNERO PEPPER		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.81
TRI COLORED BELL PEPPERS		2	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$8.78
GREEN ONIONS		4	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.96
PURPLE TOMATOES		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.99 193
ROMAINE		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.39
SHALLOTS		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.57
ZUCCHINI		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.69
RICOTTA		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.99
MOZZARELLA		1	21224975	191606 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$8.98
ORGANIC SPINACH		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.00
ORGANIC SPRING MIX		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.00
DINO KALE		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KALE		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.48
ROMA TOMATOES		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.25
LEMONS		4	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.36
CANNED PLUM TOMATOES		2	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.96
WHOLE BLACK PEPPER		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$9.99
VEGETABLE OIL		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$7.48
EDAMAME		2	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$6.98 194
SHREDDED CHEESE BLEND		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$8.98
BROCCOLI SLAW		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.99
ASPARAGUS		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$6.74
DILL		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.89
CILANTRO		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.88
TARRAGON		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.99
PARSLEY		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.98
BASIL		2	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.98

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CABBAGE		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.10
BUTTERMILK		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.98
PLAIN YOGURT		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.49
WATERMELON		1	21224975	191659 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.00
ORG QUINOA		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.99
NATURESWEET CONST		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.89
SLICED SOURDOUGH		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.99 195
BULK LEMONS		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.77
SHALLOTS: BULK		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.87
YUKON POTATO		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.15
JUSTINS PEANUT BUTTER		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.79
BOBS MUESLO		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$4.99
BULK LEMONS		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.59
ORG BASIL		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.28
AVACADOS		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAI TEA		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.99
BONELESS CHICKEN		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$8.76
BACON CHERRY		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.49
SKIRT STEAK		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.85
PEPPERONI		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$8.99
BERKLEY FARMS		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.99
RASPBERRY		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.50 196
BLACKBERRIES		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.50
BLUEBERRIES		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.50
BLUEBERRIES		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$5.99
CARROTS		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.51
MINT		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.89
PARSLEY		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.98
CILANTRO		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$0.88
LETTUCE		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIVES		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.89
CUCUMBER		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$2.59
ORG BASIL		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.99
BULGARIAN BUTT		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.98
SOY TEMP		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$3.49
BEETS		1	21224975	191761 6/29/2022	100.052.0000.300.1000.610.03502.30.421	\$1.02
Check #: 165872						
						<u>197</u>
						PO/InvoiceTotal: \$307.69
						Vendor Total: \$343.93
ROMELLE CRONIN-MACK						
Check Group:						
PARKING FOR NASS CONFERENCE		1	21224952	HARR06132022 6/27/2022	100.000.0000.000.2210.580.03000.50.421	\$20.00
Check #: 165873						
						<u>\$20.00</u>
						Vendor Total: \$20.00
SHANNON BROWN						
Check Group:						
PARKING FOR CONFERENCE		1	21224985	HARR06132022 6/27/2022	100.000.0000.000.2210.330.03000.50.421	\$17.00
Check #: 165874						
						<u>\$17.00</u>
						Vendor Total: \$17.00
SOUTHWEST GAS CORP	743781					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ZCES		1	21220021	07052022 4 6/24/2022	100.000.0000.000.2611.621.03202.10.421	\$136.37
Check #: 165875						
PO/InvoiceTotal:						\$136.37
Vendor Total:						\$136.37
TOWN OF MINDEN-493614	493614					
Check Group:						
DHS FRONT LANDSCAPE WATER		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03501.30.421	\$62.90
DHS SOCCER FIELD		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03501.30.421	\$1,611.95
DHS NORTH DRIVEWAY		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03501.30.421	\$1,554.60 198
DHS FIRE/SPRINKLER/HYDRANT		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03501.30.421	\$1,576.70
MES WATER/FIRE SPRINKLER/HYDRANT		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03210.10.421	\$1,898.35
MES TRASH		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.421.03210.10.421	\$530.00
DISTRICT OFFICE TRASH		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.421.03000.50.421	\$106.00
DISTRICT OFFICE SPRINKLER		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03000.50.421	\$109.90
DISTRICT OFFICE FRONT LANDSCAPING		1	21220025	07252022 6/29/2022	100.000.0000.000.2611.411.03000.50.421	\$298.45
Check #: 165876						
PO/InvoiceTotal:						\$7,748.85
Vendor Total:						\$7,748.85

TRANSPORTATION DCSD

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9901

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
15 FIELD TRIPS MARCH-JUNE 2022`		1	21224988	3/19 - 6/13 6/28/2022	100.013.0000.100.1000.510.03202.10.421	\$2,275.76
Check #: 165877						
PO/InvoiceTotal:						\$2,275.76
Check Group:						
2021-2022 Field Trips for Inclusive Education		1	21225042	06232022 6/24/2022	280.639.0000.200.2140.510.03000.50.421	\$5,214.94
Check #: 165877						
PO/InvoiceTotal:						\$5,214.94
Vendor Total:						\$7,490.70
WALMART COMMUNITY/GEMB						
Check Group:						
Board Meeting Supplies		1	21225073	07142022 6/28/2022	100.000.0000.000.2310.610.03000.50.421	199 \$27.61
Check #: 165878						
PO/InvoiceTotal:						\$27.61
Vendor Total:						\$27.61
WELLS FARGO 887180						
Check Group:						
Blaine Spires - Parking Fee Reimb.		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.000.0000.000.2320.580.03000.50.421	\$40.00
Jeanne Dwyer - Parking Fee Reimb.		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.000.0000.000.2320.580.03000.50.421	\$20.00
Jordy Foster		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	600.000.0000.000.3100.580.03000.50.421	\$20.71
Keith Lewis - Working lunch for cabinet		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.000.0000.000.2320.610.03000.50.421	\$41.82

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9901

06/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Steven Maltase - Travel Reimb. - State Golf		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.052.0000.920.1000.580.03502.30.421	\$221.25
Adam Dedmon - Travel Reimb. - Job Fair Minnesota		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.000.0000.000.2570.580.03000.50.421	\$168.64
Angelina Ellis - Summer School supplies reimb		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.000.0000.440.1000.610.03000.50.421	\$125.00
Blaine Spires - Travel Reimb. - Portland Job Fair		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.011.0000.000.2400.580.03205.10.421	\$144.00
Blair Madden - DW Mileage Reimb.		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	250.000.0000.200.2000.580.03000.50.421	\$139.31
David Monachino - Streaming Software for graduation reimb		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.051.0000.000.2400.651.03501.30.421	\$74.99 200
Joe Girdner - Travel Reimb. - Minnesota Job Fair		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.000.0000.000.2570.580.03000.50.421	\$344.00
Lori Korzieniecki - Travel Reimb. - HOSA Conference		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	240.300.0000.300.1000.580.03501.30.421	\$378.25
Susan Endter - Travel Reimb. - ISTE Conference - New Orleans		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	100.017.0000.100.1000.580.03210.10.421	\$370.00
Lori Korziewski - Travel Reimb. - HOSA Conference - Parking & Baggage Fee		1	21225070	6/2 TO 6/27 PETTY CA 6/28/2022	240.300.0000.300.1000.580.03501.30.421	\$79.00

Check #: 165879

PO/InvoiceTotal:	\$2,166.97
Vendor Total:	\$2,166.97
Grand Total:	\$47,886.59

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>ACCO ENGINEERED SYSTEMS</b>						
Check Group:						
Contract for JVES - HVAC		1	21222935	68300 6/23/2022	300.066.0000.000.4700.450.03206.10.421	\$249,090.00
					Check #: 165764	
					PO/InvoiceTotal:	\$249,090.00
					Vendor Total:	\$249,090.00
<b>AMAZON BUSINESS CAPITAL SVCS</b>						
Check Group:						
bulk pencils		1	21223963	17K6-L63M-RV9Y 6/16/2022	270.028.0000.100.1000.610.03209.10.421	\$14.00
16 pack of 12 pencils		2	21223963	17K6-L63M-RV9Y 6/16/2022	270.028.0000.100.1000.610.03209.10.421	\$39.96
set of poster printer ink		2	21223963	17K6-L63M-RV9Y 6/16/2022	270.028.0000.100.1000.610.03209.10.421	\$499.90 201
hand sanitizer		1	21223963	17K6-L63M-RV9Y 6/16/2022	270.028.0000.100.1000.610.03209.10.421	\$14.99
					Check #: 165765	
					PO/InvoiceTotal:	\$568.85
Check Group:						
EXPO MARKER SET OF 192 MULTI COLOR		1	21224127	11YN-GHFV-CFG 7 6/23/2022	270.028.0000.100.1000.610.03502.30.421	\$141.20
					Check #: 165765	
					PO/InvoiceTotal:	\$141.20
Check Group:						
Tangerine Spanish Edition		1	21224172	13LY-F16N-1P4K 6/17/2022	250.033.0000.200.1000.610.03302.20.421	\$5.71
Jolly Ranhcer Candy 360pc		5	21224172	169L-19KD-3H3T 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$51.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Life Savers (mints) 50oz bag 2pk		5	21224172	169L-19KD-3H3T 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$79.00
Gold Twinkle Star Party Deco		1	21224172	1CDM-FYLN-RRF C 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$11.98
10pk Colorful Feather Boas		1	21224172	1CDM-FYLN-RRF C 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$14.99
5pk Canon PGI-220 & Cli-221 Ink Cartridge		3	21224172	1CDM-FYLN-RRF C 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$104.85
24 pc Party Photo Booth Props		1	21224172	1CDM-FYLN-RRF C 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$11.99
Glitter Star Garland Banner		1	21224172	1CDM-FYLN-RRF C 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$12.49 202
20 pk Black Certificate Holders w/ Gold Foil		5	21224172	1HHC-3D71-GXM X 6/17/2022	100.033.0000.100.1000.610.03302.20.421	\$142.25
Check #: 165765						
						PO/InvoiceTotal: <u>                    </u> \$435.01
Check Group:						
Crayons, 32 count		8	21224611	1DWT-FVL3-CDX T 6/17/2022	100.012.0000.100.1000.610.03201.10.421	\$46.80
Crayons, 12 packs of 16 count		2	21224611	1DWT-FVL3-CDX T 6/17/2022	100.012.0000.100.1000.610.03201.10.421	\$38.78
Crayons, 8 count, 30 boxes		1	21224611	1DWT-FVL3-CDX T 6/17/2022	100.012.0000.100.1000.610.03201.10.421	\$19.99
Check #: 165765						
						PO/InvoiceTotal: <u>                    </u> \$105.57
Check Group:						

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Do I Have to Wear a Coat? by Rachel Isadora		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$53.06
Saturday by Oge Mora		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$50.11
A New Home by Tania de Regil		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$35.95
Hair Love by Matthew A. Cherry		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$26.48
Bird Builds a Nest: A First Science Storybook (Science Storybooks) by Martin Jenkins		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$53.06
Quit Calling Me a Monster! by Jory John		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$45.39 203
The Very Hungry Caterpillar by Eric Carle		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$50.40
The Bear in My Family by Maya Tatsukawa		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$46.86
Where Are You From? by Yamile Saied Méndez		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$35.33
Maybe Something Beautiful: How Art Transformed a Neighborhood by F. Isabel Campoy		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$47.16
Lexie the Word Wrangler by Rebecca Van Slyke		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$53.06
Move! by Robin Page		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$23.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Not Norman: A Goldfish Story by Kelly Bennett		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$18.52
My Map Book by Sara Fanelli		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$53.06
Thunder Boy Jr. (Bccb Blue Ribbon Picture Book Awards (Awards)) by Sherman Alexie		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$31.97
Alma and How She Got Her Name by Juana Martinez-Neal		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$40.38
The Book with No Pictures by B. J. Novak		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$31.68
What Can a Citizen Do? (Kids Story Books, Cute Children's Books, Kids Picture Books, Citizenship Books for Kids) by Dave Eggers		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$35.36 204
Accident! by Andrea Tsurumi		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$35.36
The Box Turtle by Vanessa Roeder		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$34.21
A Seed is the Start by Melissa Stewart		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$29.46
Last Stop on Market Street by Matt de la Peña		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$34.36
How to Cheer Up Dad by Fred Koehler		1	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$16.50
Brave by Stacy McAnulty		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$45.92

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Windows by Julia Denos		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$53.06
National Geographic Readers: Sea Turtles by Laura Marsh		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$13.98
Can I Play Too? (Little Senses) by Samantha Cotterill		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$38.90
Alfie: (The Turtle That Disappeared) by Thyra Heder		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$42.44
Norman: One Amazing Goldfish! by Kelly Bennett		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$42.15
Lubna and Pebble by Wendy Meddour		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$17.96 205
Love Is Powerful by Heather Dean Brewer		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$51.17
Ralph Tells a Story by Abby Hanlon		3	21224622	1PQ3-WM1K-4VD G 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$20.62
					Check #: 165765	
						PO/InvoiceTotal: \$1,207.48
Check Group:						
Terrific!		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$12.99
Rectangle Time		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$13.69
Queen Vashti's Comfy Pants		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$17.95

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pip Pip Toodle Doo		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$15.71
My First Day		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$13.46
Laxmi's Mooch		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$12.89
Kafka and the Doll		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$13.78
Don't Hug Doug: (He Doesn't Like It)		1	21224726	1GPD-H7GP-4N3 P 6/17/2022	100.011.0000.000.2220.640.03205.10.421	\$12.46
				Check #: 165765		<u>206</u>
					PO/InvoiceTotal:	\$112.93
Check Group:						
Compact mobile carts for 1st Grade		4	21224727	17KK-6YM9-1WM M 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$107.92
				Check #: 165765		<u>\$107.92</u>
					PO/InvoiceTotal:	\$107.92
Check Group:						
2 POCKET FOLDER - ASST		4	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$137.16
9 VOLT BATTERIES		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$29.99
MECHANICAL PENCILS 210 PACK		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$26.99
COLOR SWELL COLORED PENCILS BULK PACK		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$19.99

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA ULTRA WASHABLE MARKERS 12 PK		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$45.75
SCISSORS BULK SET		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$25.99
HEAVY DUTY WATERPROOF BULK DUCT TAPE		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$20.76
PRE SHARPENED GOLF PENCILS		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$17.97
ELMERS GLUE STICKS		2	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$26.84
RARLAN COLORED PENCILS		2	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$75.94 207
PRESHARPENED PENCILS CLASS PACK		3	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$89.94
ASTROBRIGHTS RETRO COLORS		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$17.49
ASTROBRIGHTS BRILLIANT COLORS		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$17.49
EXPO LOW ORDOR MARKERS BULLET TIP 2 PK		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$9.99
SHARPIE KING SIZE MARKERS CHISEL TIP		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$20.94
SHARPIE FINE POINT		2	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$16.40

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE PERMANENT MARKERS ULTIMATE COLLECTION		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$64.99
CRAYOLA BROAD LINE MARKERS BULK		1	21224735	1MD3-D34Y-6PT K 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$37.79
Check #: 165765						
PO/InvoiceTotal:						\$702.41
Check Group:						
Soccerballs set of 6		1	21224751	1QTF-PNC7-4QV 4 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$45.01
Basketballs		1	21224751	1QTF-PNC7-4QV 4 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$58.26
Playground balls		1	21224751	1QTF-PNC7-4QV 4 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$29.99
Check #: 165765						
PO/InvoiceTotal:						\$133.26
Check Group:						
2 pack batteries for MagOne Radios		3	21224752	1D93-DRRH-66W T 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$119.97
Check #: 165765						
PO/InvoiceTotal:						\$119.97
Check Group:						
Stadium Seat- Purple for flexible seating in classrooms		10	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$401.59
Bar stool		2	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$166.55

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wobble Seat		1	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$113.17
Stadium seat- gray		7	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$314.08
Surf seat		2	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$57.23
Stadium Seat -Seafoam		4	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$298.93
Hexagon seat cushion		1	21224769	13YJ-9RMN-1KV F 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$82.22
Wobble Seat		2	21224769	1JHN-7RYG-4HY 6 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$211.98 209
Stadium seat- gray		3	21224769	1JHN-7RYG-4HY 6 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$126.06
Check #: 165765						
						PO/InvoiceTotal: \$1,771.81
Check Group:						
SunWorks® Construction Paper, 12" x 18", White, Pack of 50 SunWorks® Construction Paper, 12" x 18", White, Pack of 50		5	21224770	11QG-FPRR-199 X 6/23/2022	100.015.0000.100.1000.610.03207.10.421	\$21.45
GoSports Playground Ball (Set of 6) with Carry Bag and Pump, 8.5", Multi (BALLS-PB-8-6)		8	21224770	1RKX-QH6Q-K3Y H 6/23/2022	100.015.0000.100.1000.610.03207.10.421	\$305.84
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, 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	21224770	1RKX-QH6Q-K3Y H 6/23/2022	100.015.0000.100.1000.610.03207.10.421	\$39.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165765						
						PO/InvoiceTotal: <u>\$367.23</u>
Check Group:						
Brita Water Pitcher, white 10 cup		1	21224776	1HTJ-JVYQ-C6N7 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$26.99
Disposable Coffee cups with Lids, sleeves, stirrers		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$20.25
K-cup storage drawer holder		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$23.17
K-cup coffee brewer		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$81.03
spandex tablecloth		2	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$22.37
Bulletin Board Boarder, blk and white poka dot		3	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$12.13
Bulletin Board Roll 4-pack		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$72.90
Kneeling Chair		3	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$349.46
memory foam chair cushion		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$50.64
Neon Sign		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$82.45
Laptop desk with cushion		10	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$364.58
Flouorescent light cover		3	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$109.25
floor lamp with remote control		2	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$111.82
table and bar stools		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$354.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wall Art 9 pieces		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$9.11
Balance Ball Chair		2	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$141.78
standing desk chair		4	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$409.22
Variety pack kpod coffee		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$28.24
water filter, pitcher and dispensers		1	21224776	1RKC-9J6V-16W4 6/23/2022	100.012.0000.100.1000.610.03201.10.421	\$15.19
Check #: 165765						
PO/InvoiceTotal:						\$2,285.12
Check Group:						211
Voit Enduro CS3 Kickball (Set of 6)		6	21224779	1Q9J-CR7R-KLM D 6/20/2022	100.015.0000.100.1000.610.03207.10.421	\$316.86
Check #: 165765						
PO/InvoiceTotal:						\$316.86
Check Group:						
School Smart Ruled Sentence Strips, 3 x 24 Inches, White, Pack of 100		20	21224818	1VVD-J4DM-YYK 3 6/20/2022	100.015.0000.100.1000.610.03207.10.421	\$196.80
SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets SunWorks Construction Paper, Bright White, 12" x 18", 100 Sheets		30	21224818	1VVD-J4DM-YYK 3 6/20/2022	100.015.0000.100.1000.610.03207.10.421	\$306.30
Check #: 165765						
PO/InvoiceTotal:						\$503.10
Check Group:						
GLUE 7.625 OZ		10	21224822	1NDK-L1QT-1X6 R 6/23/2022	100.031.0000.100.1000.610.03301.20.421	\$26.40

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
SHARPIE ULTRA FINE TIP		3	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$99.84
GALLON PUMP DISPENSER		2	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$35.94
MESH ZIPPER POUCH ZIPPER BAGS		2	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$33.98
DOTTING TOOLS BALL STYLUSES		7	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$41.93
CLAY BULK PACK 1 OZ AIR DRYING CLAY		2	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$69.98
WORK GLOVES		2	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$33.36 212
1/2 GALLON ACRYLIC BOTTLES		1	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$82.40
SHARPIE FINE POINT MARKER		2	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$51.98
GORILLA CONSTRUCTION ADHESIVE		1	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.000.2620.610.03301.20.421	\$62.44
MAGIC SPONGE ERASER		1	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.000.2620.610.03301.20.421	\$26.99
MASKING TAPE 1/2 INCH		1	21224822	1WPX-F1DJ-KDD 9 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$39.99

Check #: 165765

PO/InvoiceTotal:                      \$605.23

Check Group:

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freshman Seminar 2022 purchases for 21-22 - Austor 100 Pieces 6 sided Dice Set 10 x 10 Pearl Colors Square Corner Dice with Velvet Pouch for Tenzi, Farkle, Yahtzee, Bunco or Teaching Math		1	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$15.99
Austor 100 Pieces Black Dice with Colorful Pips 6 Sided Square Corner Dices Come with a Free Storage Bag		1	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$15.99
Boggle Classic Game		5	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$49.85
Yahtzee		5	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$44.20
Hasbro Gaming: Jenga Classic Game		8	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$114.08
Austor 100 Pieces 6 Sidd Game Dice Set 10 Pearly Colors Round Edges Dice for Tenzi, Farkle, Yahtzee, Bunco or Teaching Math with Velvet Storage Pouch		1	21224833	1RYG-PJGV-1P4 P 6/23/2022	100.051.0000.100.1000.610.03501.30.421	\$15.99
Tenzi Party Pack Dice Game Bundle with 77 Ways to Play TENZI - A Fun, Fast Frenzy for the Whole Family - 6 Sets of 10 Colored Dice - Colors may vary		2	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$77.80
Hasbro Gaming Scrabble		10	21224833	1RYG-PJGV-1P4 P 6/23/2022	100.051.0000.100.1000.610.03501.30.421	\$155.50
Magnetic Wooden Chess Checkers Set for Kids and Adults - 12 Staunton Chess Set - Travel Portable Folding Chess Board Game Sets - Storage for Wood Pieces - Unique E-Book for Beginner - 2 Extra Queens		10	21224833	1RYG-PJGV-1P4 P 6/23/2022	270.028.0000.100.1000.610.03501.30.421	\$299.50
UNO Card Game (2 Pack)		10	21224833	1RYG-PJGV-1P4 P 6/23/2022	100.051.0000.100.1000.610.03501.30.421	\$134.90

Check #: 165765

PO/InvoiceTotal: \$923.80

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AA BATTERIES		1	21224842	1KNF-QNVW-1X4 6 6/20/2022	100.051.0000.100.1000.610.03501.30.421	\$36.85
AAA BATTERIES		1	21224842	1KNF-QNVW-1X4 6 6/20/2022	100.051.0000.100.1000.610.03501.30.421	\$33.89
Check #: 165765						
PO/InvoiceTotal:						\$70.74
Check Group:						
Pentel Mechanical pencil		2	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$25.40
2-pack sharpie magnum		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$27.50
1/3 cut tab assorted positions file folders		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$12.33
15 Amp to 20 Amp Plug Adapter Cable		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$8.88
Pentel Gel liquid pens		2	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$49.98
goo gone		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$8.98
200 inch schreen		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.652.03000.50.421	\$1,319.00
Cudy 2.5Gbps PCI Express Network Adapter, 2.5GBase-T PCIe Card		3	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$68.40
Epson PowerLite 225OU Full HD WUXGA 3LCD Projector		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.652.03000.50.421	\$1,574.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
desk tape refill- 6 rolls		1	21224856	136M-WYQF-KN NN 6/23/2022	100.000.0000.000.2580.610.03000.50.421	\$6.99
Check #: 165765						
PO/InvoiceTotal:						\$3,101.46
Check Group:						
Staples		1	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$14.34
Ruler		45	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$21.15
black pens		1	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$5.49
small paper clips		1	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$16.86
glue bottles		7	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$82.81
legal manila folders		2	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$24.42
48 pack dry erase eraser		5	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$69.85
packing tape		1	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$14.98
primary journals		4	21224857	1FKC-CDJX-17H R 6/23/2022	100.016.0000.100.1000.610.03209.10.421	\$138.56
Check #: 165765						
PO/InvoiceTotal:						\$388.46
Check Group:						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate Write Bros Ballpoint Pens, Medium Point (1.0mm), Red, 12 Count		10	21224858	19WQ-TQGN-3K DH 6/23/2022	100.015.0000.100.1000.610.03207.10.421	\$30.90
Lichamp Masking Tape 1 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 1 inch x 55 Yards x 20 Rolls (1100 Total Yards)		1	21224858	19WQ-TQGN-3K DH 6/23/2022	100.015.0000.100.1000.610.03207.10.421	\$39.49
What Great Teachers Do Differently 3rd Edition		10	21224858	19WQ-TQGN-3K DH 6/23/2022	100.015.0000.100.1000.610.03207.10.421	\$299.50
Check #: 165765						
PO/InvoiceTotal:						\$369.89
Check Group:						
Display Port Cable, iVANKY DP to DP Cable 1.2		144	21224875	1R9J-DLDK-CDY H 6/23/2022	100.000.0000.000.2580.652.03000.50.421	\$905.76
Check #: 165765						
PO/InvoiceTotal:						\$905.76
Check Group:						
PENCILS		4	21224890	1WRV-9JKR-3N3 D 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$59.96
COFFEE MAKER WITH K CUP		1	21224890	1WRV-9JKR-3N3 D 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$94.49
6 FOOT PLASTIC FOLDNG TABLE		2	21224890	1WRV-9JKR-3N3 D 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$145.20
WIRELES OFFICE HEADSET WITH MICROPHONE		2	21224890	1WRV-9JKR-3N3 D 6/20/2022	100.031.0000.100.1000.610.03301.20.421	\$558.00
Check #: 165765						
PO/InvoiceTotal:						\$857.65
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELTEC 4817 DATE STAMP WITH 12 CHANGEABLE MESSAGES (RED)		1	21224902	139C-MCQR-7XY H 6/23/2022	100.000.0000.000.2730.610.03000.50.421	\$14.95
Check #: 165765						
PO/InvoiceTotal:						\$14.95
Check Group:						
I see a chipmunk - books		3	21224918	1G3K-MVRM-LXT 9 6/17/2022	100.016.0000.000.2220.610.03209.10.421	\$24.45
Check #: 165765						
PO/InvoiceTotal:						\$24.45
Check Group:						
TWISTER DIAMOND CLEANING SYTSTEM 14" FLOOR PAD		1	21224922	17HR-WXQ7-QG TJ 6/21/2022	100.031.0000.000.2620.610.03301.20.421	\$93.05
OFFICE CHAIR		2	21224922	17HR-WXQ7-QG TJ 6/21/2022	100.031.0000.100.1000.610.03301.20.421	\$319.98
Check #: 165765						
PO/InvoiceTotal:						\$413.03
Check Group:						
Retirement Party Supplies Tableware		1	21224972	1T77-WN9R-16V D 6/23/2022	100.000.0000.000.2320.610.03000.50.421	\$25.00
Retirement Party Decor		1	21224972	1T77-WN9R-16V D 6/23/2022	100.000.0000.000.2320.610.03000.50.421	\$14.99
Check #: 165765						
PO/InvoiceTotal:						\$39.99
Check Group:						
Time for Change: Four Essential Skills for Transformational School and District Leaders		22	21224973	17HR-WXQ7-1YP M 6/23/2022	100.000.0000.000.2320.640.03000.50.421	\$396.00
Check #: 165765						

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$396.00</u>
						Vendor Total: <u>\$16,990.13</u>
ANDREW FROMDAHL						
Check Group:						
Interior and exterior paint		1	21224937	home06112022/6/ 15 6/20/2022	100.011.0000.100.1000.610.03205.10.421	\$570.78
						Check #: 165766
						PO/InvoiceTotal: <u>\$570.78</u>
						Vendor Total: <u>\$570.78</u>
AT&T MOBILITY						
Check Group:						
JOHN ENDTER		1	21223636	07082022 6/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65 218
NETWORK ENGINEER		1	21223636	07082022 6/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
SYSTEMS ENGINEER		1	21223636	07082022 6/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
TECHNOLOGY SPECIALIST		1	21223636	07082022 6/23/2022	100.000.0000.000.2580.534.03000.50.421	\$49.65
SUPERINTENDENT		1	21223636	07082022 6/23/2022	100.000.0000.000.2320.534.03000.50.421	\$49.65
						Check #: 165767
						PO/InvoiceTotal: <u>\$248.25</u>
						Vendor Total: <u>\$248.25</u>
BLAINE SPIRES						
Check Group:						
2" Patmore Ash		1	21224893	moun06082022 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$254.99
2 1/2" Patmore Ash		1	21224893	moun06082022 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$299.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Woodstakes		4	21224893	moun06082022 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$23.96
Planting mix		2	21224893	moun06082022 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$17.98
Check #: 165768						
PO/InvoiceTotal:						\$596.92
Check Group:						
painters tape and fasteners		1	21224940	ace 06162022 6/20/2022	100.011.0000.100.1000.610.03205.10.421	\$40.96
TV and mount for foyer marquee		1	21224940	walm06162022 6/20/2022	100.011.0000.100.1000.610.03205.10.421	\$260.96
Check #: 165768						
PO/InvoiceTotal:						\$301.92
Vendor Total:						\$898.84
BRANDI BRAY-TORRES	783508					
Check Group:						
Reimburse for Lit Library Items		1	21224876	amaz04302022 6/17/2022	100.014.0000.100.1000.610.03206.10.421	\$545.13
Check #: 165769						
PO/InvoiceTotal:						\$545.13
Vendor Total:						\$545.13
CANNON COCHRAN MANAGEMENT SERV INC						
Check Group:						
INVOICE#0141261-IN CLAIM FEE - MEDICAL ONLY		2	21224926	0141261-IN 6/20/2022	703.000.0000.000.2900.340.03000.50.421	\$360.00
INVOICE#0141261-IN SUNSET FEES		3	21224926	0141261-IN 6/20/2022	703.000.0000.000.2900.591.03000.50.421	\$195.00
Check #: 165770						
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON FINANCIAL SERVICES						
Check Group:						
COPIER LEASE CURRICULUM		1	21220002	28697196 6/21/2022	100.000.0000.000.2212.442.03000.50.421	\$23.07
COPIER LEASE GRANTS		1	21220002	28697196 6/21/2022	100.000.0000.000.2191.442.03000.50.421	\$23.07
COPIER LEASE SUPERINTENDENT		1	21220002	28697196 6/21/2022	100.000.0000.000.2320.442.03000.50.421	\$23.07
COPIER LEASE BUSINESS SERVICES		1	21220002	28697196 6/21/2022	100.000.0000.000.2510.442.03000.50.421	\$23.07
COPIER LEASE HUMAN RESOURCES		1	21220002	28697196 6/21/2022	100.000.0000.000.2570.442.03000.50.421	\$23.07
COPIER LEASE ED SERVICES		1	21220002	28697196 6/21/2022	100.000.0000.000.2210.442.03000.50.421	\$23.07 220
COPIES CURRICULUM		1	21220002	28697196 6/21/2022	100.000.0000.000.2212.611.03000.50.421	\$2.06
COPIES GRANTS		1	21220002	28697196 6/21/2022	100.000.0000.000.2191.611.03000.50.421	\$2.08
COPIES SUPERINTENDENT		1	21220002	28697196 6/21/2022	100.000.0000.000.2320.611.03000.50.421	\$2.08
COPIES BUSINESS SERVICES		1	21220002	28697196 6/21/2022	100.000.0000.000.2510.611.03000.50.421	\$2.08
COPIES HUMAN RESOURCES		1	21220002	28697196 6/21/2022	100.000.0000.000.2570.611.03000.50.421	\$2.08
COPIES AREA 4		1	21220002	28697196 6/21/2022	100.000.0000.000.2210.611.03000.50.421	\$2.08
COPIER LEASE CURRICULUM		1	21220002	28697201 6/21/2022	100.000.0000.000.2212.442.03000.50.421	\$36.25
COPIER LEASE GRANTS		1	21220002	28697201 6/21/2022	100.000.0000.000.2191.442.03000.50.421	\$36.25

Douglas County School District

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Voucher Batch Number: 9902

06/24/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER LEASE SUPERINTENDENT		1	21220002	28697201 6/21/2022	100.000.0000.000.2320.442.03000.50.421	\$36.25
COPIER LEASE BUSINESS SERVICES		1	21220002	28697201 6/21/2022	100.000.0000.000.2510.442.03000.50.421	\$36.25
COPIER LEASE HUMAN RESOURCES		1	21220002	28697201 6/21/2022	100.000.0000.000.2570.442.03000.50.421	\$36.25
COPIER LEASE ED SERVICES		1	21220002	28697201 6/21/2022	100.000.0000.000.2210.442.03000.50.421	\$36.25
COPIES CURRICULUM		1	21220002	28697201 6/21/2022	100.000.0000.000.2212.611.03000.50.421	\$140.17
COPIES GRANTS		1	21220002	28697201 6/21/2022	100.000.0000.000.2191.611.03000.50.421	\$140.18
COPIES SUPERINTENDENT		1	21220002	28697201 6/21/2022	100.000.0000.000.2320.611.03000.50.421	\$140.18 221
COPIES BUSINESS SERVICES		1	21220002	28697201 6/21/2022	100.000.0000.000.2510.611.03000.50.421	\$140.18
COPIES HUMAN RESOURCES		1	21220002	28697201 6/21/2022	100.000.0000.000.2570.611.03000.50.421	\$140.18
COPIES AREA 4		1	21220002	28697201 6/21/2022	100.000.0000.000.2210.611.03000.50.421	\$140.18
Check #: 165771						
PO/InvoiceTotal:						\$1,209.45
Check Group:						
RENTAL OF COPY MACHINE @ 2171.76 FOR 12 MONTHS/180.98 PER MONTH FOR 60 MONTHS		1	21220310	28697190 6/23/2022	100.000.0000.100.2213.442.03000.50.421	\$180.98
COPY CHARGES B&W		1	21220310	28697190 6/23/2022	100.000.0000.100.2213.611.03000.50.421	\$0.48
COPY CHARGES COLOR		1	21220310	28697190 6/23/2022	100.000.0000.100.2213.611.03000.50.421	\$18.27
Check #: 165771						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$199.73
Check Group:						
CONTRACT CHARGE 6/1 - 6/30		1	21224976	28697208 6/23/2022	100.031.0000.100.1000.442.03301.20.421	\$704.58
COPY CHARGES 5/1 - 5/30		1	21224976	28697208 6/23/2022	100.031.0000.100.1000.611.03301.20.421	\$372.96
						Check #: 165771
						PO/InvoiceTotal:
						\$1,077.54
Check Group:						
CONTRACT NUMBER: 99SWC-NV20-3194; INVOICE 28697185-RENTAL OF EQUIPMENT-COPIER LOCATED AT JACOBSEN HS (225 CHINA SPRINGS RD)-6/11/2022 INVOICE DATE		1	21224980	28697185 6/23/2022	280.650.0000.100.1000.442.03503.30.421	\$45.89
						222
						Check #: 165771
						PO/InvoiceTotal:
						\$45.89
Check Group:						
June Rental		1	21224987	28697195 6/23/2022	100.016.0000.100.1000.442.03209.10.421	\$401.60
small b/w copy charge		1	21224987	28697195 6/23/2022	100.016.0000.100.1000.611.03209.10.421	\$32.11
lg b/w copy charge		1	21224987	28697195 6/23/2022	100.016.0000.100.1000.611.03209.10.421	\$200.65
color copy charge		1	21224987	28697195 6/23/2022	100.016.0000.100.1000.611.03209.10.421	\$329.48
						Check #: 165771
						PO/InvoiceTotal:
						\$963.84
Check Group:						
8786i BASE 6/1/2022-6/30/2022		1	21225000	28697186 6/23/2022	100.012.0000.100.1000.442.03201.10.421	\$289.35
						Check #: 165771

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$289.35
Check Group:						
JUNE 2022 BASE 6/1/2022-6/30/2022 C5840		1	21225001	28697188 6/23/2022	100.012.0000.100.1000.442.03201.10.421	\$168.78
						Check #: 165771
						PO/InvoiceTotal: \$168.78
						Vendor Total: \$3,954.58
CENTRAL RESTAURANT PRODUCTS						
Check Group:						
450 WATT BERIMEXER-HANDMIXR WITH 16" CUTTER TUBE-BYNT		3	21223667	12009405 6/23/2022	280.741.0000.100.2213.612.03000.50.421	\$2,161.25
10" WHISK ATTACHMENT BAYONET LOCKING SYSTEM		3	21223667	12009405 6/23/2022	280.741.0000.100.2213.612.03000.50.421	\$1,202.75 223
						Check #: 165772
						PO/InvoiceTotal: \$3,364.00
						Vendor Total: \$3,364.00
CONCENTRA MEDICAL CENTERS						
Check Group:						
INVOICE#956030114 XXX-XX-7695 NEW HIRE PHYSICAL		1	21224929	956030114 6/20/2022	100.000.0000.000.2570.340.03000.50.421	\$355.50
						Check #: 165773
						PO/InvoiceTotal: \$355.50
						Vendor Total: \$355.50
JACKS VALLEY ELEMENTARY	360250					
Check Group:						
Fly Over Picture - SAF		1	21224877	saf fly over 6/17/2022	100.014.0000.100.1000.610.03206.10.421	\$134.23
						Check #: 165774

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$134.23
						Vendor Total: \$134.23
KONICA MINOLTA PREMIER						
Check Group:						
Invoice 76662940 for 300i		1	21224938	76662940 6/20/2022	100.011.0000.100.1000.442.03205.10.421	\$114.58
						Check #: 165775
						PO/InvoiceTotal: \$114.58
						Vendor Total: \$114.58
KRISTIN TARMEY						
Check Group:						
Lap Trays for flexible seating in classroom		1	21224895	mich06072022 6/17/2022	100.011.0000.100.1000.610.03205.10.421	\$53.91 224
						Check #: 165776
						PO/InvoiceTotal: \$53.91
						Vendor Total: \$53.91
LANAIR PROJECTS, LLC						
Check Group:						
Lanair Package - XT Burner - 215 Gallon Oil Tank & stand kit - Class A Roof Chimney Kit, Accessory Connection Kit		1	21222269	0450010-N 6/23/2022	100.088.0000.000.2620.731.03000.50.421	\$9,758.99
December Incentives		1	21222269	0450010-N 6/23/2022	100.088.0000.000.2620.731.03000.50.421	(\$487.95)
						Check #: 165777
						PO/InvoiceTotal: \$9,271.04
						Vendor Total: \$9,271.04
PACIFIC OFFICE AUTOMATION						
Check Group:						
Overage charge Invoice 168439		1	21224942	168439 6/20/2022	100.011.0000.100.1000.611.03205.10.421	\$5.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Overage charge invoice 168440		1	21224942	168440 6/20/2022	100.011.0000.100.1000.611.03205.10.421	\$29.80
Check #: 165778						
PO/InvoiceTotal:						\$35.32
Vendor Total:						\$35.32
PAU WA LU MIDDLE SCHOOL	601391					
Check Group:						
Groceries for 4/11-4/15/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$63.63
Groceries for 4/4-4/7/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$168.84
Groceries for 1/18-1/21/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$87.31 225
Groceries for 2/7-2/11/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$65.59
Groceries for 1/31-2/4/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$103.50
Groceries for 1/25-1/28/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$264.20
Groceries for 2/28-3/4/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$171.54
Groceries for 2/14-2/18/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$155.45
Groceries for 3/14-3/18/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$156.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries for 5/16-5/20/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$242.16
Groceries for 5/9-5/13/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$204.13
Groceries for 5/23-5/27/22		1	21224865	reimburse school acc 6/17/2022	100.033.0000.300.1000.610.03302.20.421	\$176.97
Check #: 165779						
PO/InvoiceTotal:						\$1,860.26
Vendor Total:						\$1,860.26
RALEYS	680718					
Check Group:						
VP INTERVIEWS - DRINKS		1	21224925	191681 6/20/2022	100.000.0000.000.2570.610.03000.50.421	<del>\$2.26</del>
Check #: 165780						
PO/InvoiceTotal:						\$8.87
Check Group:						
Snack Pack Pudding		2	21224955	191792 6/23/2022	250.000.0000.200.1000.610.03000.50.421	\$3.98
Sprite		1	21224955	191792 6/23/2022	250.000.0000.200.1000.610.03000.50.421	\$5.98
Lemons		1	21224955	191792 6/23/2022	250.000.0000.200.1000.610.03000.50.421	\$1.34
Check #: 165780						
PO/InvoiceTotal:						\$11.30
Check Group:						
REF# 190871STR1090324		1	21224965	3/23 & 4/24 6/23/2022	100.052.0000.300.1000.610.03502.30.421	\$13.83
REF#191181STR1090425		1	21224965	3/23 & 4/24 6/23/2022	100.052.0000.300.1000.610.03502.30.421	\$100.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165780						
PO/InvoiceTotal:						\$114.01
Check Group:						
GOLD PEAK TEA SWEET		1	21224971	191773 6/23/2022	100.000.0000.000.2320.610.03000.50.421	\$3.99
GOLD PEAK TEA		1	21224971	191773 6/23/2022	100.000.0000.000.2320.610.03000.50.421	\$2.79
STRAWBERRY PEARL		1	21224971	191773 6/23/2022	100.000.0000.000.2320.610.03000.50.421	\$26.99
RAL TX CAKE		1	21224971	191773 6/23/2022	100.000.0000.000.2320.610.03000.50.421	\$15.99
Check #: 165780						
PO/InvoiceTotal:						<del>\$49.76</del>
Vendor Total:						\$183.94
SOUTHWEST GAS CORP	743781					
Check Group:						
ZCES		1	21220021	07052022 6/21/2022	100.000.0000.000.2611.621.03202.10.421	\$2,991.44
DHS		1	21220021	07052022 6/21/2022	100.000.0000.000.2611.621.03501.30.421	\$10,895.55
WHS		1	21220021	07052022 6/21/2022	100.000.0000.000.2611.621.03502.30.421	\$7,414.19
GES		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03201.10.421	\$451.22
PHES		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03209.10.421	\$834.29
MES		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03210.10.421	\$641.67
CVMS		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03301.20.421	\$1,072.14

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DISTRICT OFFICE		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03000.50.421	\$340.85
AIRPORT FACILITIES		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03000.50.421	\$775.09
HERITAGE		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03000.50.421	\$89.28
ASPIRE		1	21220021	07052022 3 6/23/2022	100.000.0000.000.2611.621.03504.30.421	\$348.50
Check #: 165781						
PO/InvoiceTotal:						\$25,854.22
Vendor Total:						\$25,854.22
SUSAN ENDTER						
Check Group:						
Reimburse ISTE Live 22 Conference		1	21224883	ISTE NO 6/17/2022	100.017.0000.100.1000.330.03210.10.421	228 \$610.00
Reimburse SouthWest Airfare Round Trip Reno to New Orleans		1	21224883	ISTE NO 6/17/2022	100.017.0000.100.1000.580.03210.10.421	\$559.95
Check #: 165782						
PO/InvoiceTotal:						\$1,169.95
Vendor Total:						\$1,169.95
SUSAN MC NEALL						
Check Group:						
8x10 Print, glossy - Poster for "Tools not Rules" School behavior posters		26	21224911	cost05232022 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$53.50
20x30Print Lustre - Poster for "Tools not Rules" School behavior posters		81	21224911	cost05232022 6/17/2022	100.015.0000.100.1000.610.03207.10.421	\$809.19
Check #: 165783						
PO/InvoiceTotal:						\$862.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$862.69
TRANSPORTATION DCSD						
Check Group:						
UNR TRIP		1	21224838	10/8 to 3/17/2022 6/20/2022	100.051.0000.100.1000.610.03501.30.421	\$805.10
Check #: 165784						
PO/InvoiceTotal:						\$805.10
Vendor Total:						\$805.10
VERONICA GRIFFITH						
Check Group:						
WIDA CONFERENCE REGISTRATION		6	21224882	WIDA22-0613202 2-2689 6/20/2022	100.000.0000.420.1000.330.03000.50.421	\$3,810.00
Check #: 165785						229
PO/InvoiceTotal:						\$3,810.00
Vendor Total:						\$3,810.00
WINDOW INNOVATIONS, INC						
Check Group:						
DW Window Coverings - Pennington Grant		1	21220593	800520 6/20/2022	270.177.0000.000.4700.450.03000.50.421	\$13,817.88
Window Coverings for all schools		1	21220593	800520 6/20/2022	300.177.0000.000.4700.450.03000.50.421	\$92,382.12
Check #: 165786						
PO/InvoiceTotal:						\$106,200.00
Vendor Total:						\$106,200.00
XEROX CORPORATION-927556	927556					
Check Group:						
May Rent		1	21224915	016467055 6/17/2022	100.016.0000.100.1000.442.03209.10.421	\$86.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May Copy Charge		1	21224915	016467055 6/17/2022	100.016.0000.100.1000.611.03209.10.421	\$29.10
Check #: 165787						
PO/InvoiceTotal:						\$115.94
Check Group:						
MAY 2022 BASE 4/30/2022-5/25/2022		1	21224998	016478186 6/23/2022	100.012.0000.100.1000.442.03201.10.421	\$137.99
BILLABLE PRINTS 3410 X .0058		1	21224998	016478186 6/23/2022	100.012.0000.100.1000.611.03201.10.421	\$19.78
Check #: 165787						
PO/InvoiceTotal:						\$157.77
Check Group:						
MAY 2022 BASE 4/30/22-5/25/22		1	21224999	016478187 6/23/2022	100.012.0000.100.1000.442.03201.10.421	\$220.39
B/W BILLABLE PRINTS		1	21224999	016478187 6/23/2022	100.012.0000.100.1000.611.03201.10.421	\$99.08
COLOR BILLABLE PRINTS		1	21224999	016478187 6/23/2022	100.012.0000.100.1000.611.03201.10.421	\$200.96
Check #: 165787						
PO/InvoiceTotal:						\$521.03
Vendor Total:						\$794.74
Grand Total:						\$427,722.19

End of Report

## Douglas County School District

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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	June 2022 6/23/2022	702.000.0000.000.2900.340.03000.50.421	\$21,012.45
DIVERSIFIED DENTAL SERV INC EXP		1	21220011	June 2022 6/23/2022	702.000.0000.000.2900.340.03000.50.421	\$535.50
SPECIFIC STOP LOSS - RELIASTAR		1	21220011	June 2022 6/23/2022	702.000.0000.000.2900.523.03000.50.421	\$54,713.05
MULTIPLAN (PHCS)		1	21220011	June 2022 6/23/2022	702.000.0000.000.2900.340.03000.50.421	\$109.25
THE STANDARD		1	21220011	June 2022 6/23/2022	702.000.0000.000.2900.523.03000.50.421	\$3,398.53
L/P INSURANCE SERVICES INC		1	21220011	June 2022 6/23/2022	702.000.0000.000.2900.340.03000.50.421	\$1,500.00 231

Check #: 0

PO/InvoiceTotal:	\$81,268.78
Vendor Total:	\$81,268.78
Grand Total:	\$81,268.78

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:						
ROYAL GREEN COLOR DOTS		3	21223952	1H6X-QF97-3P39 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$26.97
DRY ERASE LAP BOARDS 300K		1	21223952	1H6X-QF97-3P39 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$34.98
16 UNBREAKABLE PLASTIC JUICE TUMBLERS		2	21223952	1H6X-QF97-3P39 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$29.98
100 PC CARPET MARKERS DOTS		1	21223952	1H6X-QF97-3P39 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$17.97
PLASTIC RULERS 30 PK		1	21223952	1H6X-QF97-3P39 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$15.63
CLIPBOARD 12 PK		2	21223952	1H6X-QF97-3P39 6/15/2022	100.013.0000.100.1000.610.03202.10.421	\$33.90 232
					Check #: 165749	
						PO/InvoiceTotal: \$159.43
Check Group:						
7 inch heavy duty plates, 125 pack		1	21224452	11MR-XVMQ-T9X Q 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$15.99
Piot red ink refills for erasable pens, 3 pack		2	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$7.88
Coffee Mate Powdered Creamer 11 OZ, 8 pack		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$17.16
Highland Sticky Notes, 1.5 x 2 Inches,, 12 Pack		3	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$3.84
Tombow correction tape, 10 pack		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$11.41

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Voucher Batch Number: 9904

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cardstock 8.5 x 11, 75 sheets, white		2	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$13.98
BIC Stick Pens, blue, 144 count		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$12.88
#2 Pencils, box of 150		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$14.62
Wood coffee stirrers, 1,000 count		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$8.29
Coffee mate coffee creamer singles, box of 180		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$20.49
C&H granulated sugar packets, pack of 400		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$14.39 233
Amazon coffee cups w/lids, 100 count		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$20.83
Amazon basics stapler, black		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$6.18
Pilot G2 ink refills, blue, 3 - 2 packs		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$10.25
Amazon basics AAA batteries, 100 pack		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$23.99
Highland Sticky Notes, 3 x 3 Inches, Yellow, 12 Pack		4	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$17.16
Standard staples, 5 BOXES OF 5,000		1	21224452	1TLR-TVGM-VX7 M 6/16/2022	100.000.0000.000.2720.610.03000.50.421	\$7.82

Check #: 165749

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$227.16
Check Group:						
Komshine SM 500m Fiber Optical OTDR Launch Cable Box Dead Zone Eliminator for OTDR (SG-UPC/LC-UPC)		1	21224539	1W1D-Q7VG-KG D6 6/14/2022	100.000.0000.000.2310.652.03000.50.421	\$65.00
SKYSHL 1310nm + 1550nm 32 dB + 30dB OTDR Testing (Built-in OPM OLS VFL and event map) Fiber Tester SM 7 " touch screen optical time domain reflectometer (SC ST FC LC UPC adapter)-SS313T-2A		1	21224539	1W1D-Q7VG-KG D6 6/14/2022	100.000.0000.000.2310.652.03000.50.421	\$898.00
						Check #: 165749
						PO/InvoiceTotal: \$963.00
Check Group:						
ZURN ZERK-CCP E-Z AQUASENSE E-Z FLUSH RETROFIT KIT WITH COMPLETE PLASTIC COVER IN CHROME		2	21224655	1JTW-16VP-33XL 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$306.30 234
						Check #: 165749
						PO/InvoiceTotal: \$306.30
Check Group:						
Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive with Adjustable Weight Fit (Small 17x30 inches)Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive with Adjustable Weight Fit (Small 17x30 inches)		1	21224734	11VV-1YPN-D7T6 6/16/2022	280.639.0000.200.2140.610.03000.50.421	\$59.95
Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive with Adjustable Weight Fit (X-Small 14x24 inches)Special Supplies Weighted Sensory Compression Vest for Kids with Processing Disorders, ADHD, and Autism, Calming and Supportive with Adjustable Weight Fit (X-Small 14x24 inches)		1	21224734	11VV-1YPN-D7T6 6/16/2022	280.639.0000.200.2140.610.03000.50.421	\$59.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CyberPower ST425 Standby UPS System, 425VA/260W, 8 Outlets, Compact CyberPower ST425 Standby UPS System, 425VA/260W, 8 Outlets, Compact		1	21224734	1KP7-KW49-1P9 M 6/16/2022	250.000.0000.200.2000.610.03000.50.421	\$48.95
Check #: 165749						
PO/InvoiceTotal:						\$168.85
Check Group:						
CONSTRUCTION PAPER 12 X 18		3	21224735	1LHW-FYGV-T6L P 6/15/2022	100.031.0000.100.1000.610.03301.20.421	\$33.87
POST IT STICKY EASEL PAD 25 X 30		1	21224735	1LHW-FYGV-T6L P 6/15/2022	100.031.0000.100.1000.610.03301.20.421	\$41.58
LEXMARK E260 TONER		1	21224735	1LHW-FYGV-T6L P 6/15/2022	100.031.0000.100.1000.610.03301.20.421	\$115.90
Check #: 165749						235
PO/InvoiceTotal:						\$191.35
Check Group:						
32" CURVED COMPUTER MONITORS		4	21224746	1NPX-L3VF-1H4D 6/15/2022	100.052.0000.100.1000.610.03502.30.421	\$971.88
INSURANCE FOR SCREENS		4	21224746	1NPX-L3VF-1H4D 6/15/2022	100.052.0000.100.1000.610.03502.30.421	\$179.96
LOGITECH WEBCAMS		3	21224746	1NPX-L3VF-1H4D 6/15/2022	100.052.0000.100.1000.610.03502.30.421	\$475.83
Check #: 165749						
PO/InvoiceTotal:						\$1,627.67
Check Group:						
College Ruled spiral notebooks		2	21224755	1JGP-14CR-DYT N 6/16/2022	100.012.0000.100.1000.610.03201.10.421	\$51.58
pink eraser, smudge free		1	21224755	1JGP-14CR-DYT N 6/16/2022	100.012.0000.100.1000.610.03201.10.421	\$22.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
glue sticks		1	21224755	1JGP-14CR-DYT N 6/16/2022	100.012.0000.100.1000.610.03201.10.421	\$14.13
College Ruled spiral notebooks		2	21224755	1TP4-7C1M-4167 6/16/2022	100.012.0000.100.1000.610.03201.10.421	(\$51.58)
pink eraser, smudge free		1	21224755	1TP4-7C1M-4167 6/16/2022	100.012.0000.100.1000.610.03201.10.421	(\$22.55)
glue sticks		1	21224755	1TP4-7C1M-4167 6/16/2022	100.012.0000.100.1000.610.03201.10.421	(\$14.13)
Check #: 165749						
PO/InvoiceTotal:						\$0.00
Check Group:						
TANGERINE - PAPERBACK		40	21224780	1P6Q-CCPK-GDY R 6/15/2022	100.031.0000.100.1000.610.03301.20.421	\$359.60 236
Check #: 165749						
PO/InvoiceTotal:						\$359.60
Check Group:						
CLASSIFICATION FOLDER, 2 DIVIDERS, 2" EMBEDDED, LETTER, LIGHT BLUE 10 PER BOX FOR SNP OFFICE		2	21224816	1JFP-VJJR-JTR6 6/15/2022	600.000.0000.000.3100.612.03000.50.421	\$30.98
Check #: 165749						
PO/InvoiceTotal:						\$30.98
Check Group:						
3M PARTICULATE RESPIRATOR 8511, PACK OF 10, N95, COOL FLOW EXHALATION VALVE, DISPOSABLE, BRAIDED COMFORT STRAP, M NOSECLIP		2	21224817	1CPV-TJCH-6G9 K 6/16/2022	100.000.0000.000.2730.610.03000.50.421	\$28.98
Check #: 165749						
PO/InvoiceTotal:						\$28.98
Vendor Total:						\$4,063.32

BLACKPOINT LLC

Douglas County School District

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IP501HHandheld Portable LTE radio		4	21224049	06152022 6/15/2022	100.088.0000.000.2620.612.03000.50.421	\$1,996.80
IP501 Mobile LTE radio		5	21224049	06152022 6/15/2022	100.088.0000.000.2620.612.03000.50.421	\$3,061.50
LTE Network Fee per month - 12 months		1	21224049	06152022 6/15/2022	100.099.0000.000.2620.535.03000.50.421	\$3,024.00
Check #: 165750						
PO/InvoiceTotal:						\$8,082.30
Vendor Total:						\$8,082.30
CANON FINANCIAL SERVICES						
Check Group:						
5/1-31/22		1	21224691	28543460 6/15/2022	100.052.0000.100.1000.442.03502.30.421	\$698.07 237
5/1-31/22		1	21224691	28543469 6/15/2022	100.052.0000.100.1000.442.03502.30.421	\$181.24
Check #: 165751						
PO/InvoiceTotal:						\$879.31
Check Group:						
Contract Charge for Color Copier C5550i		1	21224840	28697206 6/16/2022	100.015.0000.100.1000.442.03207.10.421	\$206.24
Office Copier- Black & White Copies		7665	21224840	28697206 6/16/2022	100.015.0000.100.1000.611.03207.10.421	\$30.66
Office Copier - Color Copies		2081	21224840	28697206 6/16/2022	100.015.0000.100.1000.611.03207.10.421	\$91.56
Contract Charge for Lounge Copier 8585		1	21224840	28697207 6/16/2022	100.015.0000.100.1000.442.03207.10.421	\$290.72
Lounge Copier - Black & White Copies		61631	21224840	28697207 6/16/2022	100.015.0000.100.1000.611.03207.10.421	\$246.52
Check #: 165751						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$865.70
Check Group:						
Black & White Copies		4627	21224903	28697198 6/16/2022	100.000.0000.000.2720.611.03000.50.421	\$34.70
Color Copies		269	21224903	28697198 6/16/2022	100.000.0000.000.2720.611.03000.50.421	\$14.80
Contract charge for Canon color copier. Contact #: 641041-5		1	21224903	28697198 6/16/2022	100.000.0000.000.2720.442.03000.50.421	\$54.06
Check #: 165751						
PO/InvoiceTotal:						\$103.56
Vendor Total:						\$1,848.57
DOUGLAS HIGH SCHOOL-132400	132400					238
Check Group:						
TO REIMBURSE FFA FOR CORN		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$10.99
PELLETS		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$34.47
HAY		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$9.99
BAKING SODA		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$13.98
GLASS BOTTLE		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$11.99
SHAVINGS		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$31.74
RAKE		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$14.99
RABBIT FOOD		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$62.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RABBIT FEED		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$17.49
PELLETS		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$59.97
BAKING SODA		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$13.98
PELLETS		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$32.98
CORN		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$24.98
MEATBIRD		6	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$52.74
GAMEBIRD		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$9.99 239
RABBIT FEED		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$67.47
RHUBARB		4	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$19.96
GAMEBIRD		4	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$39.96
TARP		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$9.99
JEWEL MIX		6	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$12.54
PEPPERMINT		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$5.97
VIOLA		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$5.34
SHUTOFF		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONION		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$4.48
WASP SPRAY		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$7.99
SHAVINGS		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$32.94
GAMEBIRD		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$62.97
RABBIT FEED		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$32.97
PELLETS		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$35.97
PELLETS		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$31.98 240
RABBIT FEED		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$42.98
BOTTLES		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$14.97
SHAVINGS		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$31.74
HAY		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$35.98
RABBIT FEED		7	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$69.93
CHICKEN COOP		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$19.99
HOW TO RAISE GOATS		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$11.99
BAKING SODA		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RABBIT FEED		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$40.98
PELLETS		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$33.87
CORN		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$12.29
HAY		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$33.98
PROTECTOR		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$10.99
RABBIT FEED		5	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$24.95
LEG BANDS		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$13.98 241
FORAGE CAKE		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$8.99
ORCHARD STICKS		4	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$11.96
STOP POWDER		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$14.99
GLASS BOTTLE		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$11.99
WEATHER BOTTLE		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$14.97
PELLET		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$34.47
PELLETS		4	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$45.96
RABBIT FEED		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$17.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAVINGS		1	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$31.74
PELLETS		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$34.47
RABBIT FEED		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$52.47
HAY		2	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$35.98
WEATHER BOTTLE		3	21224519	FFA 2022 6/14/2022	100.051.0000.300.1000.610.03501.30.421	\$14.97
Check #: 165752						
PO/InvoiceTotal:						\$1,524.83
Vendor Total:						\$1,524.83
EDWARD KOLLAR						
Check Group:						
REIMBURSEMENT FOR UNLEADED FUEL FOR #547 TRIP FOR DIVE TO LAS VEGAS, EDWARD KOLLAR, 5/20/22		12	21224800	5/20 5/21 6/14/2022	100.000.0000.000.2650.626.03000.50.421	\$60.00
REIMBURSEMENT FOR UNLEADED FUEL FOR #547 TRIP FOR DIVE TO LAS VEGAS, EDWARD KOLLAR, 5/21/22		8	21224800	5/20 5/21 6/14/2022	100.000.0000.000.2650.626.03000.50.421	\$40.00
Check #: 165753						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
FIX PAINTING						
Check Group:						
DW Painting Project - FY21-22		1	21224765	2022-01 6/16/2022	100.088.0000.000.4700.450.03000.50.421	\$71,000.00
Change order #1 - Exterior Painting of Agricultural Bldg and Concession/Snack Bar Building		1	21224765	2022-01 6/16/2022	100.088.0000.000.4700.450.03000.50.421	\$15,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Change order #2 - Paint for lower level		1	21224765	2022-01 6/16/2022	100.088.0000.000.4700.450.03000.50.421	\$449.00
					Check #: 165754	
					PO/InvoiceTotal:	\$86,449.00
					Vendor Total:	\$86,449.00
KONICA MINOLTA PREMIER						
Check Group:						
5/25/22-6/24/22		1	21224791	76361605 6/15/2022	100.014.0000.100.1000.442.03206.10.421	\$505.67
					Check #: 165755	
					PO/InvoiceTotal:	\$505.67
					Vendor Total:	\$505.67
MONTANA HAMMOND						
Check Group:						
Dr. F. Gregory Betts Scholarship Honorarium for Montana Hammond		1	21224905	Betts Honorarium 6/16/2022	270.026.0000.000.2900.330.03000.50.421	\$1,000.00
					Check #: 165756	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
PACIFIC OFFICE AUTOMATION						
Check Group:						
Usage Charges		1	21224799	069134 6/15/2022	100.014.0000.100.1000.611.03206.10.421	\$185.58
Usage Charges		1	21224799	132368 6/15/2022	100.014.0000.100.1000.611.03206.10.421	\$104.77
Usage Charges		1	21224799	154699 6/15/2022	100.014.0000.100.1000.611.03206.10.421	\$53.40
					Check #: 165757	
					PO/InvoiceTotal:	\$343.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9904

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$343.75
PHILLIP J DEMUS						
Check Group:						
BTO CALIF ASADA		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$8.75
CHILAQUILES		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$8.99
TACO ASADA		2	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$4.30
TACO CARNITAS		2	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$4.30
PICK 2 ITEMS		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$15.99
CEV TOST MIXED		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	<del>\$6.99</del> 2.44
SIDE PICO GALLO		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$1.99
PEPSI		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$2.89
HORCHATA		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$3.25
TAX		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$4.44
TIP		1	21224836	05272022 6/15/2022	100.000.0000.000.2620.610.03000.50.421	\$10.00
Check #: 165758						
PO/InvoiceTotal:						\$71.89
Vendor Total:						\$71.89

PROCARE THERAPY INC

Check Group:

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9904

06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kerri Acosta-DHH Teacher Staffing		1	21220646	20422293 6/16/2022	250.000.0000.200.2000.340.03000.50.421	\$160.00
					Check #: 165759	
						PO/InvoiceTotal: \$160.00
						Vendor Total: \$160.00
<b>RALEYS</b>	<b>680718</b>					
Check Group:						
Kellogs Nutri Big		5	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$34.45
Kellogs Nutri Grain Bars		3	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$11.97
Nature Valley Grain Bars		1	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$8.79
Sun Cheez Its		2	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$10.96 245
Goldfish Cheddar		2	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$5.00
Green Seedless Grapes		1	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$17.38
Goldfish		3	21224870	191739 6/15/2022	250.000.0000.200.1000.610.03000.50.421	\$26.97
					Check #: 165760	
						PO/InvoiceTotal: \$115.52
						Vendor Total: \$115.52
<b>SOUTHWEST GAS CORP</b>	<b>743781</b>					
Check Group:						
CCMES		1	21220021	06282022 6/14/2022	100.000.0000.000.2611.621.03205.10.421	\$1,334.89
JVES		1	21220021	06282022 6/14/2022	100.000.0000.000.2611.621.03206.10.421	\$1,014.94

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9904 06/17/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SES		1	21220021	06282022 6/14/2022	100.000.0000.000.2611.621.03207.10.421	\$1,189.06
PWLMS		1	21220021	06282022 6/14/2022	100.000.0000.000.2611.621.03302.20.421	\$2,071.63
Check #: 165761						
PO/InvoiceTotal:						\$5,610.52
Vendor Total:						\$5,610.52
SUSAN MC NEALL						
Check Group:						
Trinity 5-Tier Outdoor Wire Shelving Rack/ 48"x18"x72"/Includes Wheels/Gray		2	21224841	cost06072022 6/16/2022	100.015.0000.100.1000.610.03207.10.421	\$259.98
Check #: 165762						
PO/InvoiceTotal:						<del>\$259.98</del> 246
Vendor Total:						\$259.98
TAHOE SUPPLY						
Check Group:						
Serenade 20" Dual Speed Floor Machine w/Pigtail & 50' Cord		4	21222040	1062064-09 6/14/2022	280.744.0000.000.2610.612.03000.50.421	\$5,196.00
Check #: 165763						
PO/InvoiceTotal:						\$5,196.00
Vendor Total:						\$5,196.00
Grand Total:						\$115,331.35

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9905

06/15/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO	127208					
Check Group:						
FEXPLORE SQUARE TUBE (FUSION MAPLE/BLACK)		2	21223599	7141100	280.741.0000.100.1000.610.03000.50.421	\$710.16
P-Card Payee: COMMERCE BANK				6/14/2022		
FEXPLORE ROUND TABLE 42" DIAMETER (FUSION MAPLE/BLACK)		2	21223599	7141100	280.741.0000.100.1000.610.03000.50.421	\$822.00
P-Card Payee: COMMERCE BANK				6/14/2022		
FEXPLORE RECTANGLE TABLE - 60x30 (FUSION MAPLE/BLACK)		2	21223599	7141100	280.741.0000.100.1000.610.03000.50.421	\$816.41
P-Card Payee: COMMERCE BANK				6/14/2022		
CASTERS FOR FLEXPORE TABLES		6	21223599	7141100	280.741.0000.100.1000.610.03000.50.421	\$419.32
P-Card Payee: COMMERCE BANK				6/14/2022		
SMITHSYSTEM MOBILE SIT STAND 30x21 (FUSION MAPLE/BLACK)		1	21223599	7141100	280.741.0000.100.1000.612.03000.50.421	\$726.95
P-Card Payee: COMMERCE BANK				6/14/2022		
						247
					Check #: 0	
						PO/InvoiceTotal: \$3,494.84
						Vendor Total: \$3,494.84
PROJECT LEAD THE WAY						
Check Group:						
VEX V5 POE/CIM - CUSTOM UPGRADE KIT (PRINCIPLES OF ENGINEERING/COMPUTER INTEGRATED MANUFACTURING)		31	21220912	349343	240.308.0000.300.1000.650.03501.30.421	\$33,883.00
P-Card Payee: COMMERCE BANK				6/14/2022		
					Check #: 0	
						PO/InvoiceTotal: \$33,883.00
						Vendor Total: \$33,883.00
						Grand Total: \$37,377.84

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Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9906

06/14/2022

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		8472	21224797	406327	100.000.0000.000.2730.626.03000.50.421	\$40,242.00
P-Card Payee: COMMERCE BANK				6/14/2022		
NEVADA PETROLEUM CLEANUP FEE		1	21224797	406327	100.000.0000.000.2730.626.03000.50.421	\$63.54
P-Card Payee: COMMERCE BANK				6/14/2022		
FEDERAL LUST & SUPERFUND		1	21224797	406327	100.000.0000.000.2730.626.03000.50.421	\$26.60
P-Card Payee: COMMERCE BANK				6/14/2022		

Check #: 0

PO/InvoiceTotal:	\$40,332.14
Vendor Total:	\$40,332.14
Grand Total:	\$40,332.14

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### Voucher Detail Listing

Voucher Batch Number: 9907      06/13/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUGLAS DISPOSAL SERVICE INC	125372					
Check Group:						
DHS TRASH		1	21220007	2546001 6/13/2022	100.000.0000.000.2611.421.03501.30.421	\$339.00
P-Card Payee:   COMMERCE BANK						
					Check #: 0	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$339.00
					Grand Total:	\$339.00

End of Report

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BUSINESS CAPITAL SVCS						
Check Group:						
The Lion of Mars		6	21223465	1K6C-DD9G-M6Y 3 6/8/2022	100.016.0000.100.1000.640.03209.10.421	\$53.94
					Check #: 165661	
					PO/InvoiceTotal:	\$53.94
Check Group:						
Jumbo Paper Clips (1 Meyer/9 Gen Supply		10	21223761	19NM-CHHW-7J3 H 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$69.70
Dell USB DVD Drive - Gearty		1	21223761	19NM-CHHW-7J3 H 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$35.90
Tru-Ray Heavyweight Construction Paper - Meyer		1	21223761	19NM-CHHW-7J3 H 6/9/2022	100.033.0000.100.1000.610.03302.20.421	<del>\$2.95</del>
Kensington Wireless Presenter w/ Red Laser		4	21223761	19NM-CHHW-7J3 H 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$115.80
Airheads Candy - Meyer		1	21223761	19NM-CHHW-7J3 H 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$7.37
Softball Size Wiffle Balls		2	21223761	1M39-PLQ6-44DT 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$27.86
Bunch O Balloons		5	21223761	1NJK-FW4R-HLM X 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$155.00
Softball Size Wiffle Balls		2	21223761	1VJR-D9JY-TF3T 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$37.18
Paper Airplane Kit		1	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$14.95
All Purpose Glue Sticks 60 ct		3	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$52.17

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Python Red Racquetballs 12ct		1	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$29.99
Wiffle Balls - Baseball Size 12 ct		2	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$33.98
Garlic Press - Ceramics Class Budget		1	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$10.97
Sour Ball Hard Candy - Testing		3	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$53.67
Jolly Ranchers Hard Candy - Testing		4	21223761	1YQR-KWWJ-WK YH 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$76.32
Check #: 165661						<u>251</u>
PO/InvoiceTotal:						\$727.81
Check Group:						
UPDATED MEYERS PSYCH FOR AP COURSE		5	21223817	19NK-9QWC-YX W7 6/10/2022	100.052.0000.100.1000.610.03502.30.421	(\$616.05)
UPDATED MEYERS PSYCH FOR AP COURSE		5	21223817	1VV4-WFXW-K16 9 6/10/2022	100.052.0000.100.1000.610.03502.30.421	\$616.05
Check #: 165661						<u>\$0.00</u>
PO/InvoiceTotal:						\$0.00
Check Group:						
COCO		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$3.08
LA VIE		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$8.51
TV TRAYS		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$69.47

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DVD PLAYER		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$71.79
ATHLETICO		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$7.35
GOAL		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$5.13
COLORS OF THE MOUNTAIN		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$20.47
THE HARVEST		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$20.53
MOTORCYCLE DIARIES		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$21.56 252
ESTUDIANTE		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$24.14
LANDFILL		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$20.49
MCFARLAND		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$8.21
CASI CASI		1	21223882	19NK-9QWC-VVR R 6/9/2022	100.051.0000.100.1000.640.03501.30.421	\$22.13
Check #: 165661						
PO/InvoiceTotal:						\$302.86
Check Group:						
Red Foil Swirl Decorations		1	21224139	1H3T-MCRF-9XL X 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$10.39

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Voucher Batch Number: 9908

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 26A CF226A Printer Cart. 4pk		1	21224139	1JLL-TWF1-N471 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$66.79
HP25A Printer Cart 2pk		2	21224139	1JLL-TWF1-N471 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$156.38
Starbursts Fun Size 4lb		2	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$42.66
Reeses & Kit Kat Candy 85pc		4	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$68.25
Skittles Fun Size 50ct		2	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$38.39
Jolly Ranchers 360ct		3	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$34.19
Airheads 25lb		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$64.02
Smarties 2 lbs		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$13.86
Tootsie Rolls 4lb		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$18.23
Red & Black Crepe Paper		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$16.00
Yellow Crepe Paper		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$16.00
Giant Yellow Balloons		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$10.66
Gold Party Decorations		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$9.37

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Black Swirl Decorations		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$9.37
Black Table Cloth		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$8.21
Red Carpet		1	21224139	1XNQ-9JGF-R7H M 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$31.94
Starbursts Fun Size 4lb		1	21224139	1Y7F-FH1R-LD6 W 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$46.88
Charms & Tootsie Mini Pops 3lb		1	21224139	1Y7F-FH1R-LD6 W 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$10.19
Check #: 165661						<u>254</u>
PO/InvoiceTotal:						\$671.78
Check Group:						
25' HOSE		1	21224157	1W47-14PD-1XFJ 6/9/2022	100.051.0000.000.2620.610.03501.30.421	\$13.90
PLASTIC BRUSH		2	21224157	1W47-14PD-1XFJ 6/9/2022	100.051.0000.000.2620.610.03501.30.421	\$17.98
Check #: 165661						<u>\$31.88</u>
PO/InvoiceTotal:						\$31.88
Check Group:						
CRUSH: CRAVE 2		1	21224360	1KH4-9FHV-Y6LY 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$25.95
HARBOR ME		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$5.97
WHEN YOU TRAP A TIGER		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$7.30

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Voucher Batch Number: 9908

06/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JENNIFER CHAN IS NOT ALONE		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$13.83
BECAUSE OF MR. TERUPT		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$14.52
DEMON SLAYER VOL 1		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$6.82
GOLDEN GIRL		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$5.08
FALLING SHORT		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$13.06
HEARTSTOPPER VOL 1		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$16.99 255
I MUST BETRAY YOU		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$11.27
THE MYSTERIOUS DISAPPEARANCE OF AIDAN		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$7.68
THE PROMISED NEVERLAND		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$8.53
MOSTLY HONEST TRUTH		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$12.94
WISH		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$3.77
CRENSHAW		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$4.01

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Voucher Batch Number: 9908

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUPE WONG WON'T DANCE		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$15.37
A WOLD CALLED WANDER		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$8.66
THE RHINO IN RIGHT FIELD		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$16.22
STAY		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$5.08
SAVE ME A SEAT		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$6.83
GROW UP, TAHLIA WILKINS		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$14.52 <del>256</del>
UNBROKEN		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$13.01
MILES MORALES: SPIDERMAN		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$11.00
STUNTBOY, IN THE MEANTIME 1		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$9.38
THE SECRET DIARY OF ADRIAN MOLE		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$19.80
WE ARE NOT FROM HERE		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$11.17
COVET - CRAVE 3		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$11.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOW TO TRAIN YOUR DAD		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$11.10
CEMETERY BOYS		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$12.58
EXPLORER ACADEMY 2		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$8.53
EXPLORER ACADEMY 1		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$8.53
CHARLIE THORNE AND THE LOST CITY		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$7.68
THE PROMISED NEVERLAND 1		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$6.56 257
THE PROMISED NEVERLAND 2		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$6.56
THE FLAMES OF HOPE		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$10.71
INVESTIGATORS 5		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$8.45
CAPTAIN UNDERPANTS #12		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$8.53
CAT KID COMIC 3		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$7.77
I SURVIVED THE CHILDRENS BLIZZARD		1	21224360	1RQH-J1KX-6JW 1 6/10/2022	100.052.0000.100.1000.640.03502.30.421	\$13.64



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index cards, 3x5, 500 pack		1	21224491	1F4C-4GDD-4T9J 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$6.21
index cards, 3x 5 10-packs		1	21224491	1F4C-4GDD-4T9J 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$8.77
crayola 16 ea		31	21224491	1F4C-4GDD-4T9J 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$45.57
100 sheet protector		3	21224491	1F4C-4GDD-4T9J 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$17.67
pencil cap erasers		2	21224491	1F4C-4GDD-4T9J 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$18.72
crayon 24 color		1	21224491	1F4C-4GDD-4T9J 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$35.25
crayola - 32 count		17	21224491	1KD4-Q1K9-NNK 7 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$59.33 259
Check #: 165661						
PO/InvoiceTotal:						\$191.52
Check Group:						
Band Pin		1	21224575	1DXY-LXW9-7MY Y 6/7/2022	100.014.0000.100.1000.610.03206.10.421	\$39.58
Awesome Awards Ribbons		1	21224575	1DXY-LXW9-7MY Y 6/7/2022	100.014.0000.100.1000.610.03206.10.421	\$35.95
Check #: 165661						
PO/InvoiceTotal:						\$75.53
Check Group:						
Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for sketch, drawing, shading, art supplies - box of 12		1	21224581	1P9Q-9WXD-V6Q J 6/7/2022	250.000.0000.200.1000.610.03000.50.421	\$13.85

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Abilitations Hi-Write Wide Ruled Notebook Paper, 100 Pages/50 Sheets - 12332		1	21224581	1P9Q-9WXD-V6Q J 6/7/2022	250.000.0000.200.1000.610.03000.50.421	\$8.12
Check #: 165661						
PO/InvoiceTotal:						\$21.97
Check Group:						
3D PRINTER NOZZLES		1	21224587	1JJ3-XL6F-JWPH 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$9.99
SIGN HOLDERS		2	21224587	1JJ3-XL6F-JWPH 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$65.12
PROBADGE MAKER		1	21224587	1JJ3-XL6F-JWPH 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$255.99
3D FILAMENT		1	21224587	1JJ3-XL6F-JWPH 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$14.99
Check #: 165661						260
PO/InvoiceTotal:						\$346.09
Check Group:						
27 " x 500 , 1.5 mil thick laminating film roll		4	21224656	1HC9-XLDX-X9JY 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$234.60
Check #: 165661						
PO/InvoiceTotal:						\$234.60
Check Group:						
Large Desk Calendar 2022-2023 - Doodle Desk Calendars 2022, Academic Wall Calendar 2022-2023		1	21224671	17ND-7PHT-WQ7 T 6/9/2022	100.000.0000.430.1000.610.03504.30.421	\$19.99
Cuisinart SS-15BKSP1 Coffee Center 12-Cup Coffeemaker and Single-Serve Brewer, Black Stainless Steel		1	21224671	17ND-7PHT-WQ7 T 6/9/2022	100.000.0000.430.1000.610.03504.30.421	\$124.00
Check #: 165661						
PO/InvoiceTotal:						\$143.99
Check Group:						

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RECIPT BOOKS		12	21224692	1NJQ-HWK1-GJ4 N 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$96.60
Check #: 165661						
PO/InvoiceTotal:						\$96.60
Check Group:						
BELL AUTOMOTIVE PRODUCTS OCTOPUS DRINK HOLDER / BLACK		10	21224713	1LTY-1RYV-JLYX 6/9/2022	100.000.0000.000.2730.619.03000.50.421	\$138.00
AMAZON COMMERCIAL ANGLE BROOM WITH VINYL COATED METAL HANDLE, 6 PK		2	21224713	1LTY-1RYV-JLYX 6/9/2022	100.000.0000.000.2730.619.03000.50.421	\$85.76
BETUS CAR DASHBOARD DIGITAL CLOCK-VEHICLE ADHESIVE CLOCK WITH JUMBO LCD TIME AND DAY DISPLAY-MINI AUTOMOTIVE STICK ON WATCH FOR CAR TRUCK DASHBOARD		10	21224713	1LTY-1RYV-JLYX 6/9/2022	100.000.0000.000.2730.619.03000.50.421	\$60.90
Check #: 165661						
PO/InvoiceTotal:						\$284.66
Vendor Total:						\$3,746.46
CANON FINANCIAL SERVICES						
Check Group:						
CONTACT USEAGE 4/1-30/22		1	21224464	28386723 6/7/2022	100.052.0000.100.1000.442.03502.30.421	\$698.07
BW METER USEAGE 1/1-31/22		1	21224464	28386733 6/7/2022	100.052.0000.100.1000.611.03502.30.421	\$40.42
CL METER USEAGE		1	21224464	28386733 6/7/2022	100.052.0000.100.1000.611.03502.30.421	\$90.92
CONTRACT CHARGE 4/1-30/22		1	21224464	28386733 6/7/2022	100.052.0000.100.1000.442.03502.30.421	\$181.24
Check #: 165662						
PO/InvoiceTotal:						\$1,010.65
Check Group:						

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CONTACT CHARGE 6/1-31/22		1	21224690	28543454 6/10/2022	100.013.0000.100.1000.442.03202.10.421	\$12.75
CONTRACT CHARGE 6/1-31/22		1	21224690	28543463 6/10/2022	100.013.0000.100.1000.442.03202.10.421	\$510.07
BW 4551 4/1-30/22		1	21224690	28543463 6/10/2022	100.013.0000.100.1000.611.03202.10.421	\$26.04
BW 6555 4/1-30/22		1	21224690	28543463 6/10/2022	100.013.0000.100.1000.611.03202.10.421	\$57.32
BW 4/1-30/22 C555		1	21224690	28543463 6/10/2022	100.013.0000.100.1000.611.03202.10.421	\$28.46
CL 4/1-30/22 C555		1	21224690	28543463 6/10/2022	100.013.0000.100.1000.611.03202.10.421	\$94.64
Check #: 165662						
						PO/InvoiceTotal: <u>262</u> \$729.28
						Vendor Total: \$1,739.93
CARSON VALLEY MIDDLE SCH	114432					
Check Group:						
CARSON MIDDLE - TRACK MEET		1	21224729	4096 4105 4114 6/7/2022	100.031.0000.920.1000.810.03301.20.421	\$25.00
PWL - TRACK MEETS		1	21224729	4096 4105 4114 6/7/2022	100.031.0000.920.1000.810.03301.20.421	\$50.00
LAKE TAHOE SCHOOL - TAHNEVA CHAMPIONSHIP		1	21224729	4096 4105 4114 6/7/2022	100.031.0000.920.1000.810.03301.20.421	\$200.00
Check #: 165663						
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: \$275.00
CITI CARDS - COSTCO						
Check Group:						
Harmonic Wind Chime		4	21224777	order #150843007 6/8/2022	100.000.0000.000.2320.610.03000.50.421	\$405.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165664						
						PO/InvoiceTotal: <u>\$405.52</u>
						Vendor Total: \$405.52
DOUGLAS HIGH SCHOOL-132400	132400					
Check Group:						
TO REIMBURSE WELFARE FOR HONOR CORDS		1	21224520	HONOR CORDS 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$556.00
Check #: 165665						
						PO/InvoiceTotal: <u>\$556.00</u>
						Vendor Total: \$556.00
FRONTIER						
Check Group:						
ASPIRE		1	21220008	06272022 aspire 6/8/2022	100.000.0000.430.1000.533.03504.30.421	<del>\$51.14</del> 263
Check #: 165666						
						PO/InvoiceTotal: <u>\$51.14</u>
						Vendor Total: \$51.14
HEATHER HOYLE						
Check Group:						
postcards		1	21224740	class budget 6/8/2022	100.016.0000.100.1000.610.03209.10.421	\$5.27
crowns		1	21224740	class budget 6/8/2022	100.016.0000.100.1000.610.03209.10.421	\$15.24
boarder trim		4	21224740	class budget 6/8/2022	100.016.0000.100.1000.610.03209.10.421	\$23.42
boarder trim		4	21224740	class budget 6/8/2022	100.016.0000.100.1000.610.03209.10.421	\$23.42
metallic stickers		1	21224740	class budget 6/8/2022	100.016.0000.100.1000.610.03209.10.421	\$7.03

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party hats		1	21224740	class budget 6/8/2022	100.016.0000.100.1000.610.03209.10.421	\$26.99
					Check #: 165667	
					PO/InvoiceTotal:	\$101.37
					Vendor Total:	\$101.37
INDIAN HILLS GID	341032					
Check Group:						
JVES DOMESTIC		1	21220012	06302022 6/8/2022	100.000.0000.000.2611.411.03206.10.421	\$1,477.85
JVES SPRINKLERS		1	21220012	06302022 6/8/2022	100.000.0000.000.2611.411.03206.10.421	\$3,873.56
					Check #: 165668	
					PO/InvoiceTotal:	\$5,351.41
					Vendor Total:	\$5,351.41
NDEP BUREAU OF AIR POLLUTION CONTROL						
Check Group:						
Stormwater Construction General Permit FEE for FY2023		1	21224766	CSW-43621 2023 6/7/2022	100.000.0000.000.2510.810.03000.50.421	\$200.00
					Check #: 165669	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
NEVADA DEPARTMENT OF EDUCATION						
Check Group:						
Due Process Hearing Officer Victoria Oldenburg 2/4/22-5/29/22		1	21224736	012722VO 6/7/2022	280.639.0000.200.2140.310.03000.50.421	\$153.95
					Check #: 165670	
					PO/InvoiceTotal:	\$153.95
					Vendor Total:	\$153.95
PACIFIC OFFICE AUTOMATION						

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Check Group:						
FII Type lack ink for Riso		4	21224417	152981 6/9/2022	100.012.0000.100.1000.610.03201.10.421	\$120.80
					Check #: 165671	
					PO/InvoiceTotal:	\$120.80
Check Group:						
Copy overage for 300i		1	21224728	174190 6/7/2022	100.011.0000.100.1000.611.03205.10.421	\$131.67
					Check #: 165671	
					PO/InvoiceTotal:	\$131.67
					Vendor Total:	\$252.47
PAU WA LU MIDDLE SCHOOL	601391					265
Check Group:						
Reimbursement to Athletics Checking for other specialized services		1	21223398	reim student acct 6/9/2022	100.033.0000.920.1000.360.03302.20.421	\$2,275.00
Reimbursement to Athletics Checking for Dues & Fees		1	21223398	reim student acct 6/9/2022	100.033.0000.920.1000.810.03302.20.421	\$557.76
Annual Subscription Dues		1	21223398	reim student acct 6/9/2022	100.033.0000.920.1000.653.03302.20.421	\$150.00
Track Lane Markers		1	21223398	reim student acct 6/9/2022	100.033.0000.920.1000.612.03302.20.421	\$342.85
					Check #: 165672	
					PO/InvoiceTotal:	\$3,325.61
Check Group:						
Reimbursement to Checking for School Sound Equipment		1	21224479	2772 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$2,906.44
					Check #: 165672	
					PO/InvoiceTotal:	\$2,906.44
					Vendor Total:	\$6,232.05

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PROCARE THERAPY INC						
Check Group:						
Leslie Edmonds VI Teacher Staffing		1	21220645	20415604 6/9/2022	250.000.0000.200.2000.340.03000.50.421	\$760.00
Check #: 165673						
PO/InvoiceTotal:						\$760.00
Check Group:						
Kerri Acosta-DHH Teacher Staffing		1	21220646	20415601 6/9/2022	250.000.0000.200.2000.340.03000.50.421	\$480.00
Check #: 165673						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$1,240.00
						266
RALEYS 680718						
Check Group:						
GROUND BEEF		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$6.97
GROUND BEEF		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.17
GROUND BEEF		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$7.54
GROUND BEEF		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$7.26
PORK		2	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$10.24
MINT		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.94
PARSLEY		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.01
CILANTRO		2	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.81

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ORG BASIL		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.34
GREEN ONION		2	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.62
ORANGE PEPPER		2	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.07
HATCH MILD		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.96
JALEPEN0		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.49
GARLIC		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.21
CHILI BEANS		4	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$10.24 267
BLACK BEANS		4	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$8.18
DICED TOMATOS		4	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$6.95
HERDEZ PEPPERS		4	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$6.17
ONION POWDER		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.01
NEW MX CHILI POWDER		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.63
GROUND CHILI		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.63
GARBANZO BEANS		1	21224643	191263 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.34
COOL WHIP		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.37

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SOUR CREAM		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.86
MANDARIN ORANGE		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.94
JELLO GELATIN		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.18
JELLO PUDDING		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.18
LINDSAY CRAFTED BL		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.71
TACO SEASONS		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.51
CAKE MIX		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.80 268
S&W ORGANIC BLACK		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.75
YELLOW CORN		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.37
HOMOG MILK		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.03
WHOLE KERNEL CORN		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.82
BAKING CUPS		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.86
FOSTER GROUND		3	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$18.58
IMPOSSIBLE BURGER		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$15.25
BLK LIMES		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.34

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERUB TOMATOS		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$7.42
CILANTRO		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.68
AVACADOS		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$11.93
YELLOW ONION BAG		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.71
ROMAINE HEARTS		2	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$6.28
ORG CARROTS		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.33
PEPPER		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.27 269
JALAPENO		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.59
RADISH		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.75
PM ORG SP		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.77
RED ONION		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.48
TOMATILLOS		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.72
SHREDDED MEX		1	21224643	191271 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.74
ARTESANO BRIOCHE		2	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$7.98
FROZEN BLACKBERRIES		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.98

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANKS HOT SAUCE		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$6.99
OLIVES		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.67
OLIVE OIL		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$13.98
LG EGGS		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.28
CRAN JUICE		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.67
BUTTERMILK		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.15
LAMB SHANK		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$9.86 270
BLADE STEAK		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.84
FRYER CHICKEN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$9.58
FRYER CHICKEN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$10.49
FRYER CHICKEN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$11.15
FRYER CHICKEN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$11.36
FRYER CHICKEN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$11.53
FRYER CHICKEN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$11.57
PORK CHOPS		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.84

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOURDOUGH BAGUETTE		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.28
LEMONS		2	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.18
NAVEL ORANGES		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.94
BUTTER LETTUCE 3PK.		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.00
CACTUS LEAF		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.68
PURPLE CABBAGE		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.89
FENNEL BULB		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.95 271
FUJI APPLE		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.88
BASIL		2	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$7.98
AVOCADO		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.50
HEIRLOOM TOMATO		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.88
BABY SPINACH		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.79
RAINBOW CARROTS		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.59
CELERY		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.59
SPRING MIX		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.79

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARSELY		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.98
ORANGE BELL PEPPER		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.98
BAG YUKON GOLD POTATOES		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.74
RALEY'S ORGANIC SA		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.28
SHALLOTS		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.43
BUTTERNUT SQUASH		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.82
PARMESAN		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.50 272
CRUMBLLED BLUE CHEESE		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.50
CRUMBLLED FETA		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.99
PANCHETTA		1	21224643	191361 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$6.49
Check #: 165674						
PO/InvoiceTotal:						\$427.55
Check Group:						
GF RED LEN		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.25
WHL GRN TH		4	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$9.28
EGG PASTA		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.78
SESAME OIL		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.56

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS WHT		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.78
ITALIAN SEASONING		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.56
PL TOMATO		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.37
LG AA EGGS		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.16
VEG OIL		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$11.12
BUTTER		2	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$7.40
BULG BUTTER		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.84 273
HOGOM MILK		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.95
CHIX THIGHS		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.44
CIABATTA ROLL		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$0.92
DILL HERBS		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.75
BLK LIMES		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.86
CABBAGE		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.95
RED CABBAGE		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.68
CHIVES		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.75

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CILANTRO		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.45
ENGLISH CUCUMBER		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.81
GARLIC		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.19
GINGER		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.13
SWEET BELL PEPPER		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.07
GREEN ONION		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.76
BEAN SPROUTS		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.85 274
PARSLEY		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.82
SNAP PEAS		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.18
PEPPER		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$3.32
SERRANO PEPPER		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.15
MUSHROOM		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.56
BASIL		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$4.64
ORG MA		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.85
ORG RO		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.85

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORG TH		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$1.85
RED ONIONS		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$5.82
BANDERITA WHITE		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.17
MONT JACK		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$2.17
ROT CHIX		2	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$16.68
SQUID 3LB		1	21224644	191498 6/10/2022	100.052.0000.300.1000.610.03502.30.421	\$14.82
Check #: 165674						
						<u>275</u>
						PO/InvoiceTotal: \$168.54
						Vendor Total: \$596.09
SICO AMERICA, INC						
Check Group:						
Torsion Bar Replacement Kit		8	21222080	3027111 6/10/2022	280.744.0000.000.2610.610.03000.50.421	\$393.52
SURCHARGE-EXP		1	21222080	3027111 6/10/2022	280.744.0000.000.2610.610.03000.50.421	\$31.47
Check #: 165675						
						<u>424.99</u>
						PO/InvoiceTotal: \$424.99
						Vendor Total: \$424.99
SIERRA OFFICE SOLUTIONS						
733174						
Check Group:						
13,224 x .014650		1	21224738	IN2643528 6/9/2022	100.012.0000.100.1000.611.03201.10.421	\$203.73
2661 x .13177		1	21224738	IN2643528 6/9/2022	100.012.0000.100.1000.611.03201.10.421	\$350.64

Douglas County School District

Voucher Detail Listing

Voucher Batch Number: 9908

06/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 165676						
						PO/InvoiceTotal: <u>\$554.37</u>
						Vendor Total: <u>\$554.37</u>
SMITHS FOOD AND DRUG CENTERS, INC						
Check Group:						
GROCERIES NTE \$150.00		1	21224156	1890606 6/9/2022	100.051.0000.100.1000.610.03501.30.421	\$104.10
Check #: 165677						
						PO/InvoiceTotal: <u>\$104.10</u>
						Vendor Total: <u>\$104.10</u>
TRANSPORTATION DCSD						
Check Group:						
6th Grace Swim Center 12/17/2021		1	21224719	DEC THRU JUNE 6/9/2022	100.033.0000.100.1000.610.03302.20.421	<del>\$396.00</del> 278
Outdoor Science to Eagle Rd/Genoa 5/11/2022		1	21224719	DEC THRU JUNE 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$134.00
Outdoor Science to Eagle Rd/Genoa 5/13/2022		1	21224719	DEC THRU JUNE 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$134.00
Leadership trip to GSR 5/26/2022		1	21224719	DEC THRU JUNE 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$277.00
7th Swim Center EOY (3 buses) 6/1/2022		1	21224719	DEC THRU JUNE 6/9/2022	100.033.0000.100.1000.610.03302.20.421	\$288.00
Check #: 165678						
						PO/InvoiceTotal: <u>\$1,223.00</u>
						Vendor Total: <u>\$1,223.00</u>
						Grand Total: <u>\$23,207.85</u>

End of Report

## Douglas County School District

### Voucher Detail Listing

Voucher Batch Number: 9909      06/08/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEVADA PEBP #729	6355					
Check Group:						
PEBP payment for retiree insurance through the State		1	21220065	JUNE 2022 6/8/2022	100.000.0000.000.2900.590.03000.50.421	\$55,504.20

Check #: 0

PO/InvoiceTotal:	\$55,504.20
Vendor Total:	\$55,504.20
Grand Total:	\$55,504.20

End of Report

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**Classified Personnel**

<b>HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>	<b>Salary</b>	<b>Replacing</b>
Amber Melhue	Secretary I – Douglas High	08-01-2022	4-C 5	New Position
Kristy Coursey	Secretary I – Douglas High	08-01-2022	4-C 5	Roxanne Young
Jinny Suarez Brychel	Secretary I – Zephyr Cove Elementary	08-22-2022	4-C 5	Corinne Christopher
Amanda Hatcher	Instructional Para II – Minden Elementary	08-22-2022	13-B 5	Hagen Strauss
Sharon Drolet	Cashier Helper I – Pau Wa Lu Middle	08-22-2022	8-A 1	Kim Galvez
Shiloh Vestal	Special Ed Para I – Douglas High	08-22-2022	13-A 1	Cindy Carr
Natalie Cazerres	Instructional Para IV – Gardnerville Elementary	08-22-2022	13-D 5	Maria Gonzalez
<b>CLASSIFIED RESIGNATIONS</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Last Day Worked / End of Contract</b>		
Joshua Nichols	Custodian – Scarselli Elementary	06-24-2022	06-24-2022	
Elizabeth Sanchez	Special Ed Para IV – ASPIRE Academy	07-31-2022	07-31-2022	
David Monachino	Information Technology – Network Engineer	07-22-2022	07-22-2022	
<b>CLASSIFIED CHANGES</b>				
<b>Name</b>	<b>Former Position/Location</b>	<b>New Position/Location</b>	<b>Effective Date</b>	<b>Replacing</b>
Ken Merkle	Custodian – Pau Wa Lu Middle	Groundsperson – Facilities	07-01-2022	Luis Caldera
Blair Hinsz	Bus Driver – Student Transportation	Transportation Coordinator – Student Transportation	07-01-2022	Mark Rhoads
Natalie Pitts	Secretary I – Pinon Hills Elementary/DNO	Secretary II – Gardnerville Elementary	07-01-2022	Raquel Johnson
Nora Grant	Instructional Para II – Carson Valley Middle	Special Ed Para II – Carson Valley Middle	08-22-2022	Helen Stromberg
Deborah Hergenrader	Instructional Para II – CC Meneley Elementary	EC SpEd Para II – Gardnerville Elementary	08-22-2022	New Position
Zuzana Tobin	EC SpEd Para II – Gardnerville Elementary	SpEd Para II – Pinon Hills Elementary	08-22-2022	James Simpson
<b>CLASSIFIED POSITIONS RETIREMENTS</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Effective Date</b>		
Corrine Goldade	Media Technician – Jacks Valley Elementary	07-31-2022		
<b>CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL</b>				
<b>Name</b>	<b>Position/Location</b>	<b>Reason</b>	<b>DATES</b>	
None				

**Certified Personnel**

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Zoya Miller	Social Studies & English/CVMS	Replacing: B. Tollmann	2022-2023
Renee Kaldor	English Teacher/DHS	Replacing: A. Holmberg	2022-2023
Madison Harvey	Interventionist/CCMES	Replacing J. Munyan 1YO	2022-2023
Josie Chelotti	Sped Teacher/CCMES	Replacing: D. Bickmore	2022-2023
Cary Tenpenny	Interventionist/JVES	Rehired as 1YO	2022-2023
Andrew Parrish	Art Teacher/CVMS	Replacing: C. Groman	2022-2023
Maddison Bowman	Science Teacher/DHS	Replacing: L. Korzeniewski	2022-2023
Jacqueline Martin	GT Teacher/DW	Replacing: E. Kollios (Rechs)	2022-2023
Rachel Toenjes	Kindergarten Teacher/SES	New Allocation due to numbers	2022-2023
Lucas Whitmore	Home Economics/CVMS	Replacing: R. De Leon	2022-2023
Jenelle Bailey	Math/STEM Teacher	Replacing: W. Malmel	2022-2023

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Jason Carter	Classroom Teacher/CVMS	PDC Trainer/PDC	2022-2023
Joseph Andrews	Math Teacher/DHS	Dean-TOSA/DHS	2022-2023

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Phil Bryant	Athletic Director/GWHS	Retirement 7/31/2022	2022-2023
Greg Thetford	Vice Principal/DHS	Resignation 6/30/2022	2022-2023
Rachel Ovard	Kindergarten Teacher/GES	Resignation 6/30/2022	2022-2023
Ana Porras	Spanish Teacher/DHS	Resignation 7/31/2022	2022-2023
Mike Ashton	Math Teacher/GWHS	Retirement 7/31/2022	2022-2023
Patricia Fitzpatrick	Science Teacher/DHS	Retirement 7/31/2022	2022-2023
Mary Getty	Classroom Teacher/CVMS	Retirement 7/3/1022	2022-2023

CERTIFIED POSITIONS ENDING		
Name	Position/Location	Last Day Worked / End of Contract
None		

**Classified Personnel**

**HIRING RECOMMENDATIONS FOR CLASSIFIED PERSONNEL**

Name	Position/Location	Effective Date	Salary	Replacing
Amber Melhue	Secretary I – Douglas High	08-01-2022	4-C 5	New Position
Kristy Coursey	Secretary I – Douglas High	08-01-2022	4-C 5	Roxanne Young
Jinny Suarez Brychel	Secretary I – Zephyr Cove Elementary	08-22-2022	4-C 5	Corinne Christopher
Amanda Hatcher	Instructional Para II – Minden Elementary	08-22-2022	13-B 5	Hagen Strauss
Sharon Drolet	Cashier Helper I – Pau Wa Lu Middle	08-22-2022	8-A 1	Kim Galvez
Shiloh Vestal	Special Ed Para I – Douglas High	08-22-2022	13-A 1	Cindy Carr
Natalie Cazerres	Instructional Para IV – Gardnerville Elementary	08-22-2022	13-D 5	Maria Gonzalez

**CLASSIFIED RESIGNATIONS**

Name	Position/Location	Last Day Worked / End of Contract	
Joshua Nichols	Custodian – Scarselli Elementary	06-24-2022	06-24-2022
Elizabeth Sanchez	Special Ed Para IV – ASPIRE Academy	07-31-2022	7-31-2022

**CLASSIFIED CHANGES**

Name	Former Position/Location	New Position/Location	Effective Date	Replacing
Ken Merkle	Custodian – Pau Wa Lu Middle	Groundsperson – Facilities	07-01-2022	Luis Caldera
Blair Hinsz	Bus Driver – Student Transportation	Transportation Coordinator – Student Transportation	07-01-2022	Mark Rhoads
Natalie Pitts	Secretary I – Pinon Hills Elementary/DNO	Secretary II – Gardnerville Elementary	07-01-2022	Raquel Johnson
Nora Grant	Instructional Para II – Carson Valley Middle	Special Ed Para II – Carson Valley Middle	08-22-2022	Helen Stromberg
Deborah Hergenrader	Instructional Para II – CC Meneley Elementary	EC SpEd Para II – Gardnerville Elementary	08-22-2022	New Position
Zuzana Tobin	EC SpEd Para II – Gardnerville Elementary	SpEd Para II – Pinon Hills Elementary	08-22-2022	James Simpson

**CLASSIFIED POSITIONS RETIREMENTS**

Name	Position/Location	Effective Date
Corrine Goldade	Media Technician – Jacks Valley Elementary	07-31-2022

**CLASSIFIED REQUEST FOR UNPAID LEAVE-BOARD REQUIRED APPROVAL**

Name	Position/Location	Reason	DATES
None			

**Certified Personnel**

CERTIFIED NEW HIRES			
Name	Position/Location	Information	School Year
Zoya Miller	Social Studies & English/CVMS	Replacing: B. Tollmann	2022-2023
Renee Kaldor	English Teacher/DHS	Replacing: A. Holmberg	2022-2023
Madison Harvey	Interventionist/CCMES	Replacing J. Munyan 1YO	2022-2023
Josie Chelotti	Sped Teacher/CCMES	Replacing: D. Bickmore	2022-2023
Cary Tenpenny	Interventionist/JVES	Rehired as 1YO	2022-2023
Andrew Parrish	Art Teacher/CVMS	Replacing: C. Groman	2022-2023
Maddison Bowman	Science Teacher/DHS	Replacing: L. Korzeniewski	2022-2023
Jacqueline Martin	GT Teacher/DW	Replacing: E. Kollios (Rechs)	2022-2023
Rachel Toenjes	Kindergarten Teacher/SES	New Allocation due to numbers	2022-2023
Lucas Whitmore	Home Economics/CVMS	Replacing: R. De Leon	2022-2023
Jenelle Bailey	Math/STEM Teacher	Replacing: W. Malmel	2022-2023

CERTIFIED CHANGES			
Name	From Position/Location	To Position/Location	School Year
Jason Carter	Classroom Teacher/CVMS	PDC Trainer/PDC	2022-2023
Joseph Andrews	Math Teacher/DHS	Dean-TOSA/DHS	2022-2023

CERTIFIED RESIGNATIONS/RETIREMENT/LOA			
Name	Position/Location	Reason Last Day Worked/End of Contract	School Year
Phil Bryant	Athletic Director/GWHS	Retirement 7/31/2022	2022-2023
Greg Thetford	Vice Principal/DHS	Resignation 6/30/2022	2022-2023
Rachel Ovard	Kindergarten Teacher/GES	Resignation 6/30/2022	2022-2023
Ana Porras	Spanish Teacher/DHS	Resignation 7/31/2022	2022-2023
Mike Ashton	Math Teacher/GWHS	Retirement 7/31/2022	2022-2023
Patricia Fitzpatrick	Science Teacher/DHS	Retirement 7/31/2022	2022-2023

CERTIFIED POSITIONS ENDING		
Name	Position/Location	Last Day Worked / End of Contract
None		



# Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

## **Information**

Phone: (775) 782-5134

Fax: (775) 782-3162

[www.dcsd.k12.nv.us](http://www.dcsd.k12.nv.us)

## **Administration**

Keith Lewis  
Superintendent  
(775) 782-5135

## **Education Services**

Brian Frazier  
Executive Director, Area 2  
(775) 782-5160

Rommy Cronin-Mack  
Executive Director, Area 3  
(775) 782-7170

Shannon Brown  
Assistant Director  
(775) 782-7170

## **Inclusive Education**

Jeannie Dwyer  
Executive Director

Wendi Yankoskie  
Assistant Director  
(775) 265-5262

## **Human Resources**

Joe Girdner  
Executive Director  
(775) 782-7177

## **Board of Trustees**

Linda Gilkerson  
President

Carey Kangas  
Vice President

Ross Chichester  
Clerk

## **Members**

Doug Englekirk  
Heather Jackson  
Robbe Lehmann  
Tony Magnotta

DATE: July 5, 2022

To: Board Members, Cabinet

From: Susan Estes, Director of Business Services

Re: 2021-22 Budget Adjustment Voucher

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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 68-76 for FY21-22 were completed in June, and are included for review and approval in the July Board meeting.





# Douglas County School District

1638 Mono Avenue • Minden, Nevada 89423

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## **Administration**

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Superintendent  
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Brian Frazier  
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(775) 782-5160

Rommy Cronin-Mack  
Executive Director, Area 3  
(775) 782-7170

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Assistant Director  
(775) 782-7170

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Executive Director  
(775) 782-7177

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Linda Gilkerson  
President

Carey Kangas  
Vice President

Ross Chichester  
Clerk

## **Members**

Doug Englekirk  
Heather Jackson  
Robbe Lehmann  
Tony Magnotta



Douglas County School District

Budget Journal Entry

Journal Entry Number 68

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/06/2022 Memo: Add budget for Donation to DHS for AED units

Budget Type: FY21-22 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1980.000.0000.000.03000.50.107	Donation for DHS - CV Medical Center	\$0.00	(\$3,248.60)
2	270.076.0000.000.2130.612.03501.30.421	Supplies/Equipment	\$3,248.60	\$0.00
Total Items Printed: 2			\$3,248.60	(\$3,248.60)

Master Account Entries

Fund	Debits	Credits
270	3,248.60	(3,248.60)
Totals:	3,248.60	(3,248.60)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 69

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/07/2022      Memo: Amend CTE Competitive Grant

Budget Type: FY21-22 WORKING\_

User ID: sestis

Reference: JE ADJUSTMENT

Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	240.308.0000.300.1000.612.03501.30.421	Supplies/Equipment	\$0.00	(\$2,671.12)
2	240.308.0000.300.1000.650.03501.30.421	Supplies - IT Related (Consumables)	\$0.00	(\$652.77)
3	240.308.0000.300.1000.731.03501.30.421	Machinery	\$3,323.89	\$0.00
Total Items Printed: 3			\$3,323.89	(\$3,323.89)

Master Account Entries

Fund	Debits	Credits
240	3,323.89	(3,323.89)
Totals:	3,323.89	(3,323.89)

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End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 70

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/07/2022      Memo: Amend DIGS Grant

Budget Type: FY21-22 WORKING\_

User ID: sestres

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestres

Line #	Account	Description	Debit	Credit
1	280.641.0000.000.2100.179.03202.10.421	Temp Empl Pd to Sub Teachers for Prof Days	\$0.00	(\$1,428.00)
2	280.641.0000.000.2100.229.03202.10.421	Social Security Contributions	\$0.00	(\$88.54)
3	280.641.0000.000.2100.249.03202.10.421	Medicare	\$0.00	(\$20.71)
4	280.641.0000.000.2100.279.03202.10.421	Workers' Compensation	\$0.00	(\$12.85)
5	280.641.0000.100.1000.640.03202.10.421	Books and Periodicals	\$0.00	(\$1,570.90)
6	280.641.0000.100.1000.653.03201.10.421	Web-based Programs	\$500.00	\$0.00
7	280.641.0000.100.1000.653.03202.10.421	Web-based Programs	\$2,121.00	\$0.00
8	280.641.0000.000.2100.653.03202.10.421	Web-based Programs	\$500.00	\$0.00
Total Items Printed: 8			\$3,121.00	(\$3,121.00)

Master Account Entries		
Fund	Debits	Credits
280	3,121.00	(3,121.00)
Totals:	3,121.00	(3,121.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 71

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/07/2022 Memo: Add budget for ARP ESSER - CTE Teacher & Training

Budget Type: FY21-22 WORKING\_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.000.4576.000.0000.000.03000.50.107	Auto Balance To Budget Journal	\$0.00	(\$100,369.74)
2	280.776.0000.300.1000.111.03000.50.421	Salaries of Regular Employees Pd to Teachers	\$15,096.40	\$0.00
3	280.776.0000.300.1000.211.03000.50.421	Group Insurance	\$1,692.00	\$0.00
4	280.776.0000.300.1000.231.03000.50.421	Retirement Contributions	\$4,491.17	\$0.00
5	280.776.0000.300.1000.241.03000.50.421	Medicare	\$218.90	\$0.00
6	280.776.0000.300.1000.271.03000.50.421	Workers' Compensation	\$135.87	\$0.00
7	280.776.0000.300.1000.291.03000.50.421	Post Retirement Insurance Subsidy	\$230.40	\$0.00
8	280.776.0000.300.1000.330.03000.50.421	Employee Training & Development Services	\$2,500.00	\$0.00
9	280.776.0000.300.1000.560.03000.50.421	Tuition	\$15,000.00	\$0.00
10	280.776.0000.300.1000.610.03000.50.421	General Supplies	\$19,705.00	\$0.00
11	280.776.0000.300.1000.612.03000.50.421	Supplies/Equipment	\$2,000.00	\$0.00
12	280.776.0000.300.1000.641.03000.50.421	Textbooks	\$3,000.00	\$0.00
13	280.776.0000.300.1000.650.03000.50.421	Supplies - IT Related (Consumables)	\$500.00	\$0.00
14	280.776.0000.300.1000.652.03000.50.421	Supplies/Equipment - IT Related (Non-Consumables)	\$34,300.00	\$0.00
15	280.776.0000.300.1000.653.03000.50.421	Web-based Programs	\$1,500.00	\$0.00
Total Items Printed: 15			\$100,369.74	(\$100,369.74)

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Master Account Entries		
Fund	Debits	Credits
280	100,369.74	(100,369.74)
Totals:	100,369.74	(100,369.74)

End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 72

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/07/2022      Memo: Amend Mc Kinney Vento Grant

Budget Type: FY21-22 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

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)	288
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	280.688.0000.100.3300.550.03000.50.421	Printing and Binding	\$2,500.00	\$0.00	
Total Items Printed: 15			\$18,348.49	(\$18,348.49)	

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 73

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/08/2022      Memo: Amend Local Grant - Denver Toyota Donation

Budget Type: FY21-22 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	270.000.1901.000.0000.000.03000.50.107	DENVER TOYOTA DONATION	\$0.00	(\$2,500.00)
2	270.028.0000.100.1000.610.03000.50.421	General Supplies	\$6,000.00	\$0.00
3	270.028.0000.100.1000.652.03000.50.421	Supplies/Equipment - IT Related (Non-Consumables)	\$0.00	(\$3,500.00)
Total Items Printed: 3			\$6,000.00	(\$6,000.00)

Master Account Entries		
Fund	Debits	Credits
270	6,000.00	(6,000.00)
Totals:	6,000.00	(6,000.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 74

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/09/2022 Memo: Amend CTE State Allocations

Budget Type: FY21-22 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestest

Line #	Account	Description	Debit	Credit
1	240.300.0000.300.1000.330.03501.30.421	Employee Training & Development Services	\$0.00	(\$809.00)
2	240.300.0000.300.1000.351.03501.30.421	Data Processing Svcs	\$0.00	(\$710.00)
3	240.300.0000.300.2213.330.03501.30.421	Employee Training & Development Services	\$809.00	\$0.00
4	240.300.0000.300.2240.351.03501.30.421	Data Processing Svcs	\$710.00	\$0.00
Total Items Printed: 4			\$1,519.00	(\$1,519.00)

Master Account Entries		
Fund	Debits	Credits
240	1,519.00	(1,519.00)
Totals:	1,519.00	(1,519.00)

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End of Report

Douglas County School District

Budget Journal Entry

Journal Entry Number 75

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/17/2022 Memo: Amend GEER Grant

Budget Type: FY21-22 WORKING\_

User ID: sestis

Reference: BUDGET JOURNAL ENTRY Voucher: 0

Originator: sestis

Line #	Account	Description	Debit	Credit
1	280.749.0000.100.1000.652.03000.50.421	Supplies/Equipment – IT Related (Non-Consumables)	\$6,846.14	\$0.00
2	280.749.0000.100.1000.653.03000.50.421	Web-based Programs	\$0.00	(\$6,846.14)
Total Items Printed: 2			\$6,846.14	(\$6,846.14)

Master Account Entries

Fund	Debits	Credits
280	6,846.14	(6,846.14)
Totals:	6,846.14	(6,846.14)

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End of Report

## Douglas County School District

### Budget Journal Entry

Journal Entry Number 76

Fiscal Year: 2021-2022

Journal Type: Adjustment

GL Entry Date: 06/21/2022      Memo: Add budget for STEM Stragic Plan Implementation - CCM

Budget Type: FY21-22 WORKING\_

User ID: sestest

Reference: BUDGET JOURNAL ENTRY      Voucher: 0

Originator: sestest

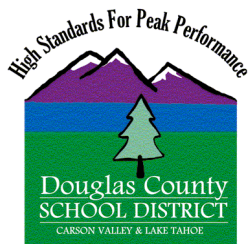
Line #	Account	Description	Debit	Credit
1	240.000.3209.000.0000.000.03000.50.107	STEM Strategic Plan Implementation - CCM	\$0.00	(\$3,870.00)
2	240.259.0000.000.2213.161.03205.10.421	Extra Duty Pd to Teachers	\$3,870.00	\$0.00
Total Items Printed: 2			\$3,870.00	(\$3,870.00)

Master Account Entries

Fund	Debits	Credits
240	3,870.00	(3,870.00)
Totals:	3,870.00	(3,870.00)

End of Report

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# DOUGLAS COUNTY SCHOOL DISTRICT

## Educational Services

### BOARD MEMO

**Date:** June 22, 2022

**To:** DCSD Board of School Trustees

**From:** Shannon Brown, Assistant Director of Educational Services

**Re:** Bullying/Behavior Quarterly Report – Q4

---

The DCSD Director of Educational Services, Shannon Brown has provided a data report detailing the bullying, behavior, suspensions, and expulsions from April 1, 2022 to June 30, 2022.

Respectfully Submitted,

Shannon Brown

Shannon Brown  
Assistant Director of Educational Services

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

21-22 SY		Number of Bullying Incidents				Number of Cyberbullying Incidents			
Entity	Subgroup	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion	Reported (Victim & Offender)	Determined to be so after an Investigation	Resulted in Suspension (Offender Only)	Resulted in Expulsion
<b>District</b> DCSD	Male	10	2	2	0	0	0	0	0
	Female	8	1	1	0	0	0	0	0
	Asian	0	0	0	0	0	0	0	0
	Black	0	0	0	0	0	0	0	0
	White	14	3	3	0	0	0	0	0
	American Indian	2	0	0	0	0	0	0	0
	Pacific Islander	0	0	0	0	0	0	0	0
	Two or More	0	0	0	0	0	0	0	0
	Hispanic	2	0	0	0	0	0	0	0
	FRL	5	1	1	0	0	0	0	0
	IEP	8	1	1	0	0	0	0	0
	EL	0	0	0	0	0	0	0	0
	MIG	0	0	0	0	0	0	0	0
	Homeless	0	0	0	0	0	0	0	0
	Foster	0	0	0	0	0	0	0	0
	Military	0	0	0	0	0	0	0	0
<b>SCHOOL</b> 03201 GES	Male	2	0	0	0	0	0	0	0
	Female								
	Asian								
	Black								
	White	1							
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic	1	0	0	0	0	0	0	0
	FRL								
	IEP								
	EL								
	MIG								
<b>SCHOOL</b> 03202 ZCES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL</b>	Male	1							
<b>03205</b>	Female	1	0	0	0	0	0	0	0
<b>CCMES</b>	Asian								
	Black								
	White								
	American Indian	1							
	Pacific Islander								
	Two or More								
	Hispanic	1	0	0	0	0	0	0	0
	FRL								
	IEP	1	0	0	0	0	0	0	0
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL</b>	Male	1	0	0	0	0	0	0	0
<b>03206</b>	Female	3	0	0	0	0	0	0	0
<b>JVES</b>	Asian								
	Black								
	White	4	0	0	0	0	0	0	0
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	2	0	0	0	0	0	0	0
	IEP	3	0	0	0	0	0	0	0
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL</b>	Male								

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

<b>03207</b> SES	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
Military									
<b>SCHOOL</b> <b>03209</b> PHES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
Foster									
Military									
<b>SCHOOL</b> <b>03210</b> MES	Male								
	Female								
	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL 03301</b>	Male	1							
CVMS	Female	1	1	1	0				
	Asian								
	Black								
	White	2	1	1	0				
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP	2	1	1	0				
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL 03302</b>	Male	2	1	1	0	0	0	0	0
PWLMS	Female								
	Asian								
	Black								
	White	2	1	1	0	0	0	0	0
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL	2	1	1	0	0	0	0	0
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								
<b>SCHOOL 03501</b>	Male	3	1	1	0				
DHS	Female	3							
	Asian								
	Black								
	White	5	1	1	0				
	American Indian	1	0	0	0				
	Pacific Islander								

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	Two or More							
	Hispanic							
	FRL	1	0	0	0			
	IEP	2	0	0	0			
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	Male							
<b>03502</b>	Female							
GWHS	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	Male							
<b>03504</b>	Female							
AAHS	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	Male							
<b>03901</b>	Female							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

ALT	Asian								
	Black								
	White								
	American Indian								
	Pacific Islander								
	Two or More								
	Hispanic								
	FRL								
	IEP								
	EL								
	MIG								
	Homeless								
	Foster								
	Military								

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

21-22 SY		Number of Suspension Incidents Due to						
Entity	Subgroup	Violence to Other Students (S01)	Violence to School Staff (S02)	Possession of Weapons (S03)	Distribution of Controlled Substances (S04)	Possession or Use of Controlled Substances (S05)	Possession or Use of Alcoholic Beverages (S06)	Deemed Habitual Disciplinary Problem (S14)
<b>DISTRICT</b> DCSD	<b>TOTAL</b>	<b>0</b>	<b>2</b>	<b>1</b>	<b>0</b>	<b>5</b>	<b>3</b>	<b>5</b>
	Male	0	2	1	0	4	3	5
	Female	0	0	0	0	1	0	0
	Asian							
	Black							
	White			1		3	3	5
	American Indian					1		
	Pacific Islander							
	Two or More		2					
	Hispanic					1		
	FRL		2	1		2		2
	IEP					1		
	EL							
	MIG							
	Homeless							
	Foster							
Military								
<b>SCHOOL</b> <b>03201</b> GES	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Male							
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
Military								
<b>SCHOOL</b> <b>03202</b> ZCES	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Male							
	Female							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03205</b>	Male							
CCMES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03206</b>	Male							
JVES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03207</b>	Male							
SES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03209</b>	Male							
PHES	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03210</b>	Male							
MES	Female							
	Asian							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL 03301 CVMS</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5</b>
	Male							5
	Female							
	Asian							
	Black							
	White							5
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							2
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
Military								
<b>SCHOOL 03302 PWLMS</b>	<b>TOTAL</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Male		2					
	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More		2					
	Hispanic							
	FRL		2					
IEP								
EL								

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>3</b>	<b>0</b>
<b>03501</b>	Male					3	3	
DHS	Female					1		
	Asian							
	Black							
	White					3	3	
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic					1		
	FRL					1		
	IEP					1		
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03502</b>	Male							
GWHS	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>
<b>03504</b>	Male			1		1		
AAHS	Female							
	Asian							
	Black							

**BULLYING/BEHAVIOR REPORT - Q4 (April 1, 2022 - June 30, 2022)**

	White			1				
	American Indian					1		
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL			1		1		
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							
<b>SCHOOL</b>	<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>03901</b>	Male							
<b>ALT</b>	Female							
	Asian							
	Black							
	White							
	American Indian							
	Pacific Islander							
	Two or More							
	Hispanic							
	FRL							
	IEP							
	EL							
	MIG							
	Homeless							
	Foster							
	Military							



## ENROLLMENT COUNTS - ALL

(as of 06/28/2022)

SCHOOL	TOTAL ENROLLMENT July Board Meeting-7/12/2022
201-GES	337
202-ZCES	164
205-CCMES	443
206-JVES	369
207-SES	390
209-PHES	296
210-MES	351
301-CVMS	643
302-PWLMS	507
501-DHS	1571
502-GWHS	156
503-JHS	19
504-AAHS	46
601-DNO	76
901-ALT	10
903-DCAS	23
<b>TOTAL</b>	<b>5401</b>

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.

Family Life Sex  
Education and Aids  
Advisory Committee  
Recommendations  
3<sup>rd</sup> – 5<sup>th</sup> Grade

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Douglas County School District

Shannon Brown, Exec. Director of Education Services

# FLSEA Committee Work

- The committee had 5 scheduled meetings throughout the 21-22 school year (2 meetings did not achieve a quorum)
- Committee was charged with reviewing and recommending new instructional materials for grades 3-5 based on the new health standards
- The committee is recommending approval of the new materials for grade 3-5
- Committee also recommends changing the name of the committee to Human Growth and Development Advisory Committee

# New Health Standards

- In 2020 the Nevada Department of Education adopted a new set of Nevada Academic Content Standards (NVACS) for Health Education
- ***Content Standard 1.0; Core Concepts*** has the Human Reproduction, HIV/AIDS, Related Communicable Diseases, & Sexual Responsibility (HRS) strand under it
- One major change within the standards is that there are no longer four distinct grade bands, but rather standards and objectives outlined specifically for grades 3, 4, and 5

# Health NVACS – 3<sup>rd</sup> Grade

- Content Standard 1.0: Core Concepts
  - HRS1.3.2 – Identify the functions of the major body parts using correct anatomical terms.

# Health NVACS – 4<sup>th</sup> Grade

- Content Standard 1.0: Core Concepts
  - HRS1.4.1 – Explain that all living things reproduce.
  - HRS1.4.2 – Identify the body parts of the human reproductive systems using correct anatomical terms.

# Health NVACS – 5<sup>th</sup> Grade

- Content Standard 1.0: Core Concepts
  - HRS1.5.1– Describe the process of human reproduction.
  - HRS1.5.2 – Identify structures and functions of the human reproductive system using correct anatomical terms.
  - HRS1.5.3a – Explain the physical, social, and emotional changes that occur during puberty and adolescence.
  - HRS1.5.3b-Explain how the timing of puberty and adolescent development varies considerably and can still be healthy.
  - HRS1.5.3c – Describe how puberty prepares human bodies for the potential to reproduce.

# Health NVACS – 5<sup>th</sup> Grade

- **Content Standard 1.0: Core Concepts**

- *HRS1.5.5a* – Identify how HIV/AIDS and related communicable diseases (STDs) are and are not transmitted.
- *HRS1.5.5b* – Identify current preventative approaches, including but not limited to HPV vaccinations to combat communicable diseases
- *HRS1.5.7* – Describe the characteristics of healthy relationships

# DCSD's goal for Health Education

- Provide curriculum that aligns with the new Health NVACS which will help students:
    - Make responsible decisions
    - Maintain respect for self and others
    - Promote positive self-concept
    - Develop accurate knowledge of human anatomy and reproductive systems
- 

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# FLSEA Program has an Emphasis on...

- Abstinence
- Refusal skills
- Goal setting
- Personal Decision Making

# How is it taught?

- ❑ Boys and girls are separated for instruction at all times
- ❑ Two adults, who have been trained are in the classroom
- ❑ Student questions are anonymous and will be answered in a group setting
  - Inappropriate questions will not be answered
  - Teachers may say, “That is a question to ask at home.”

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\*All terminology will be discussed using strict physiological and anatomical definitions and examples---slang will not be used for instruction

# Curriculum & Materials

- ❖ All curriculum and materials are reviewed by the Family Life and Sex Education Committee
    - Committee meets at least four times per year
    - Committee members include: parents, counselors, educators, faith-based representative, student representative, professional development trainer, Director of Educational Services, district student health nurse
    - Any substantial curriculum changes would undergo review by committee and need School Board approval
  - Materials are standardized across the district and available for you to review on campus
- 

\*Parent permission is required for participation  
Students may OPT-OUT of the program

<b>Standard 1.0: Core Concepts</b>
<b>Indicator:</b> <b>HRS1.3.2 Identify the functions of the major body parts using correct anatomical terms</b>

Pre Assessment	Post Assessment	MAS	Student Friendly Learning Targets	Evidence of Learning	Date
		Deeper Learning	I can explain various human body systems using the correct anatomical terms.		
		Proficient 3	I can explain and identify the functions of major body parts using correct anatomical terms and vocabulary.		
		Developing 2	I can identify the functions of major body parts using correct anatomical terms.		
		Emerging 1	I can identify the functions of major body parts.		319

Learn About It!		
<p><b>3<sup>rd</sup> Grade Proposed FLSEA Lesson Plan</b></p> <p><a href="https://drive.google.com/file/d/1TrxGbneSAtBAXFzrSski5ZEBNlxBPW3z/view?usp=sharing">https://drive.google.com/file/d/1TrxGbneSAtBAXFzrSski5ZEBNlxBPW3z/view?usp=sharing</a></p>	<p><b>The Systems of the Human Body Video</b></p> <div style="text-align: center;">  </div> <p><a href="https://video.link/w/6hUlc">https://video.link/w/6hUlc</a></p>	<p>Students can trace their bodies and create a body system, include vital organs, or find a unique way of displaying what they learned.</p>

# 3rd Grade Health Education

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# Health, Body Systems, and their Parts

## The 3 Parts of Health:

1. Physical Health
2. Emotional Health
3. Social Health



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## Body Organization:

4. Body Parts (brain, bones, muscles, and more)
5. Cells, Tissues, Organs, & Body Systems
6. There are 11 different body systems, but we will only be covering some of them



What is Physical Health?

What is Emotional Health?

What is Social Health?

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# Physical Health

- Physical health is taking care of your body
- Ways to improve physical health:
  1. Exercise 60 minutes a day
  2. Clean your body, hair, hands and fingernails
  3. Eat healthy
    - should include 4-6 servings of fruits and vegetables
  4. Drink 6-8 glasses of water
  5. Sleep 8-10 hours
  6. Brush and floss your teeth 2 x day



# Social Health

- Social health is getting along with others
- Ways to improve social health:
  1. Treat others the way you want to be treated.
  2. Peacefully solve conflicts.
  3. Learn how to be self-confident.
  4. Practice coping strategies and self-control.



# Emotional Health



- Emotional health involves your thoughts and feelings.
- Ways to improve emotional health:
  1. Have a positive attitude.<sup>325</sup>
  2. Try your best and don't give up. Persevere!
  3. Share your feelings and have someone you can go to for guidance.

# The 3 Parts of Health

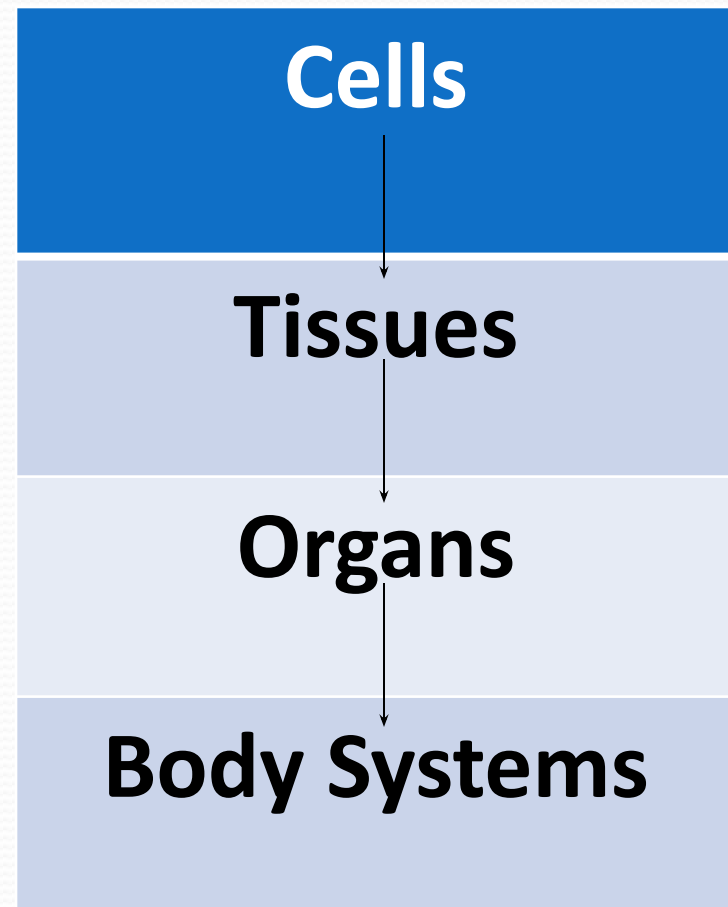
- Physical, Social, and Emotional health are all connected.
- A concern with one part will often affect the other parts.
- Example: Staying up too late (physical health) will affect<sup>216</sup> your ability to learn and focus at school (emotional health).



# The Human Body



The human body has much more to it than this board game!

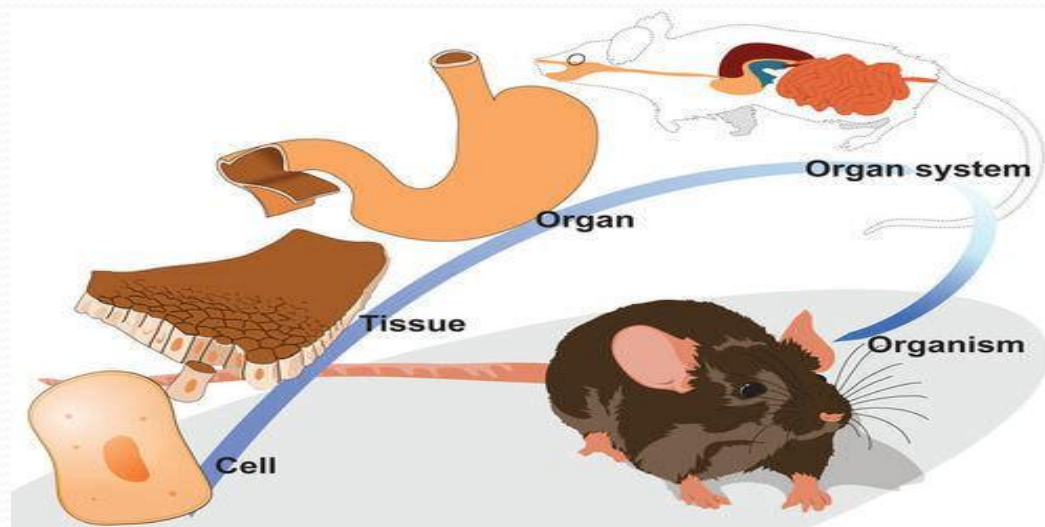


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# How Cells Become Organisms

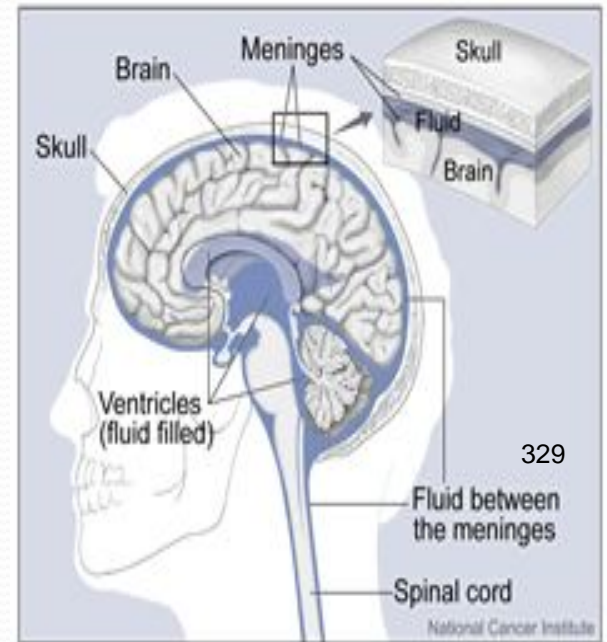
- Cells work together to form tissues.
- Tissues work together to form organs.
- Organs work together to form organ systems.
- Organ systems work together to form organisms.

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# The Brain

- The Brain is an organ in the body protected by the skull.
- The Brain is the control center of the body.
- The Brain and Spinal Cord work together to send signals to your body through the Central Nervous System.



# Nervous System



- The **nervous system** can send and receive messages.
- It integrates the messages it receives and coordinates and influences the activity in the body.

• I am the:

- Brain
- Spinal Cord
- Nerves - affect pain and sensation

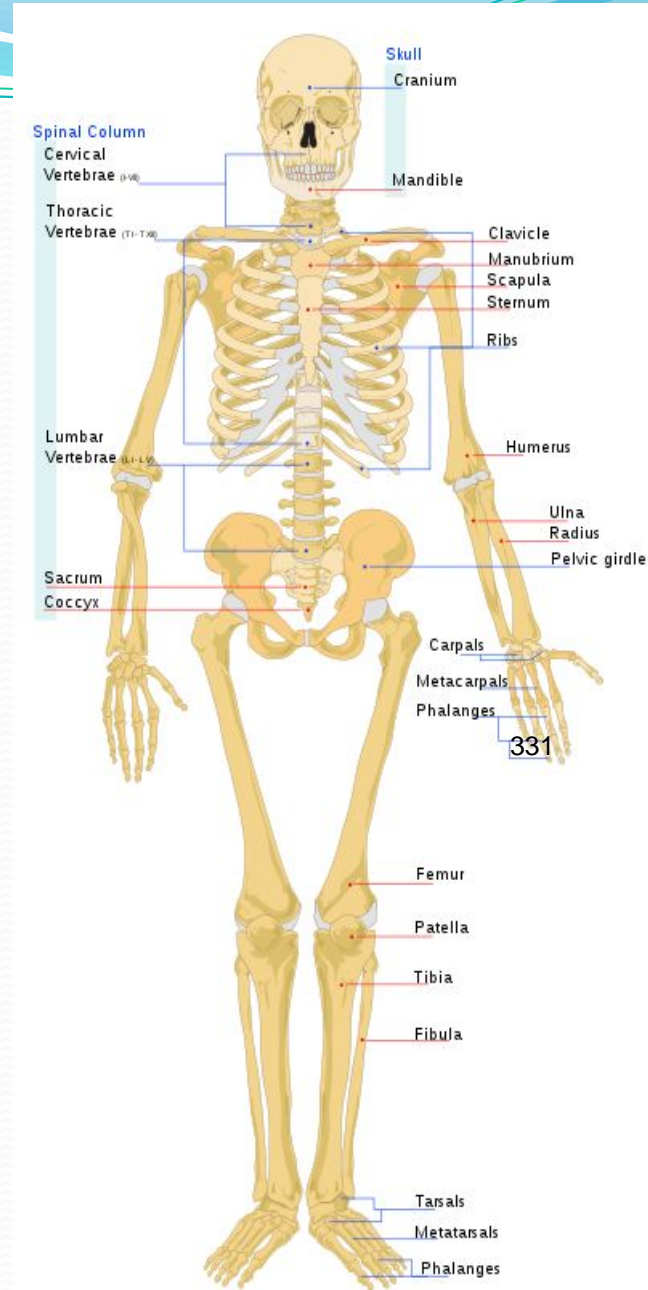


[Nervous System](#)



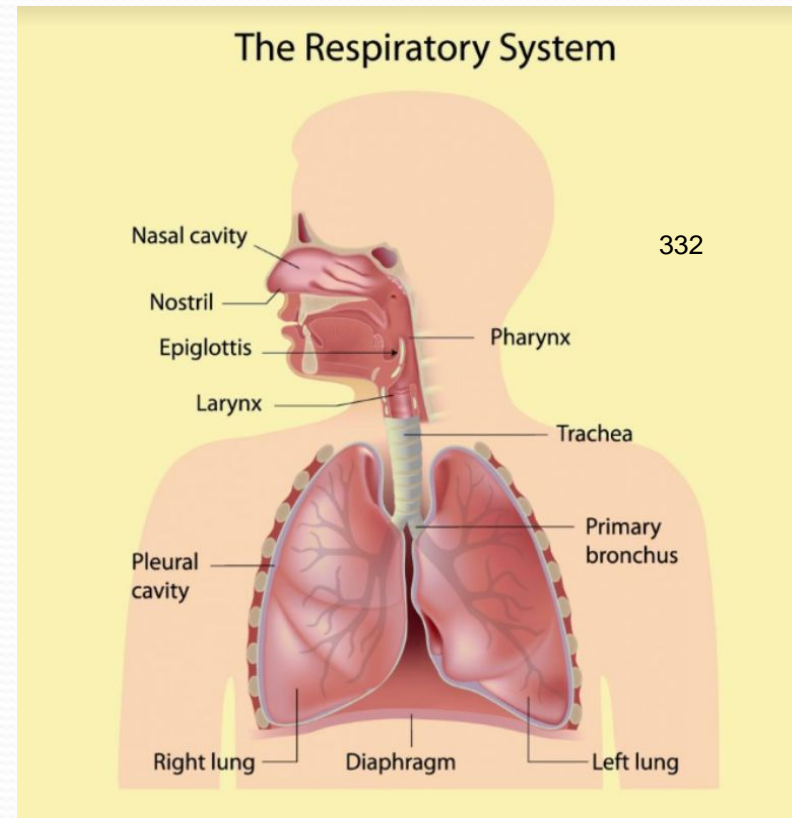
# Skeletal System

- Without the **skeletal system** your body would be squishy and limp.
- Bones help you stand up, supports posture, and move.
- Your body has over 200 bones... 206 to be exact.
- Bones protect your internal organs.
- Bones are made of hard minerals like calcium.



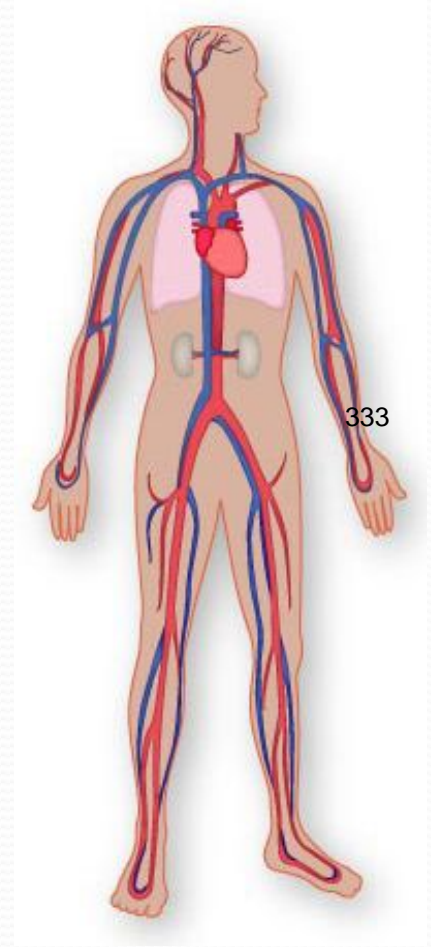
# Respiratory System

- The **respiratory system** is a network of organs and tissues that help you breathe.
- I help move oxygen throughout your body and remove bad gases like carbon dioxide.
- I am your:
  - Airway (mouth, trachea, pharynx)
  - Sinuses
  - Bronchial tubes
  - Lungs
  - Diaphragm



# Circulatory System

- The **circulatory system** transports oxygen and nutrients to your cells.
- It takes 1 minute to pump blood through your entire body.
- Your heart beats **60-100** beats per minute.
- I am the:
  - Heart
  - Blood Vessels
  - Veins
  - Blood



# Muscular System

- The **muscular system** is amazing because it helps:
  - Hold your bones together
  - Pump blood
  - Open and close your eyelids
  - Help you chew your food
  - Helps you walk, run, sit, stretch

Your muscles help you flex your body and brain!

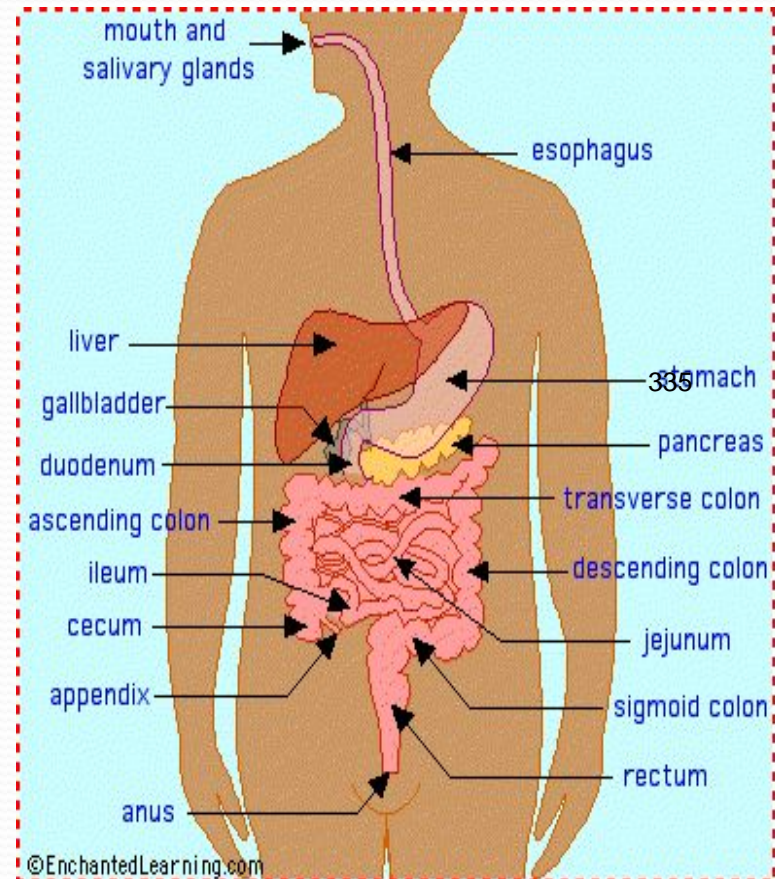


# Digestive System

The **digestive system** breaks down food.

I am the:

- Mouth
- Esophagus
- Stomach
- Small Intestine
- Large Intestine
- Liver

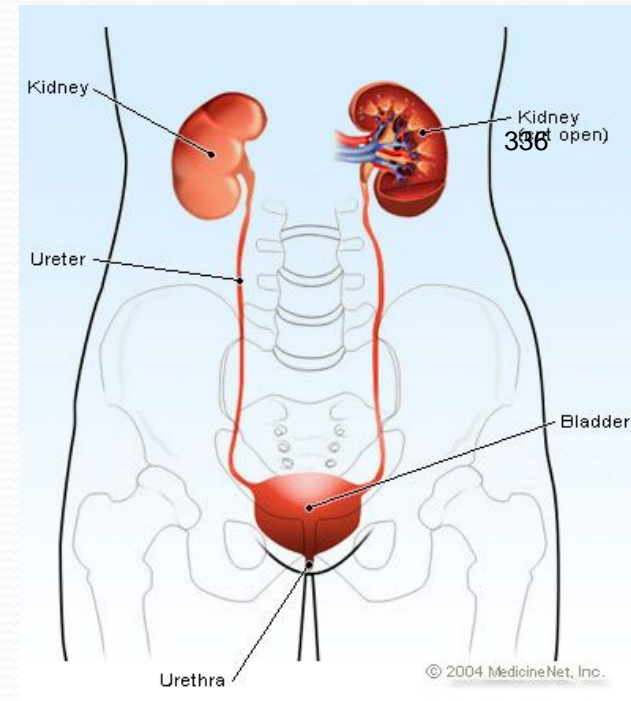


# Urinary System

- The **urinary system** filters your blood and removes liquid waste out of your body.
- I like it when you drink at least 8-10 glasses of water each day.

I am your:

- Kidneys
- Bladder
- Ureters
- Urethra
- Girls urinate through their urethra
- Boys urinate through their penis



# Your Body Systems are a Team

- ★ Your body is like a machine where all body systems work together to help you live, learn, and love.
- ★ You are responsible for Your body and how you take care of it!

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# Keep Rocking Your Healthy Body

Turn to your neighbor and share with them something healthy you did today...

## Examples:

- I drank 8 glasses of water
- I slept 8-10 hours
- I ate 4-6 servings of fruits and vegetables



Keep all of your body systems strong and healthy!

<b>Standard: Core Concepts</b>
<p><b>Indicator:</b>                  HRS1.4.1 -Explain that all living things reproduce.                  HRS1.4.2 -Identify the body parts of the human reproductive systems using correct anatomical terms.</p>

Pre Assessment	Post Assessment	MAS	Student Friendly Learning Targets	Evidence of Learning	Score	Date
		Deeper Learning				
		Proficient 3	I can explain how all living things reproduce using the correct anatomical terms and systems			
		Developing 2	I can describe how living things reproduce using the correct anatomical parts of the human reproductive system			339
		Emerging 1	I know that all living things reproduce and can identify parts of the human reproduction system using parts of the body			

Learn About It!		
<p><b>4<sup>th</sup> Grade BOYS Proposed FLSEA Lesson Plan (Rev 4-13-22)</b></p> <p><a href="https://drive.google.com/drive/u/0/folders/1m4rj10oQMZLnDqwjE4hqeCuKIUUbiJjQ">https://drive.google.com/drive/u/0/folders/1m4rj10oQMZLnDqwjE4hqeCuKIUUbiJjQ</a></p>	<p><b>4<sup>th</sup> Grade GIRLS Proposed FLSEA Lesson Plan (Rev 4-13-22)</b></p> <p><a href="https://drive.google.com/drive/u/0/folders/1m4rj10oQMZLnDqwjE4hqeCuKIUUbiJjQ">https://drive.google.com/drive/u/0/folders/1m4rj10oQMZLnDqwjE4hqeCuKIUUbiJjQ</a></p>	

See Attached Document



# 4<sup>th</sup> Grade Health Education (Girls)

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April 2022

# Girls

## Presentation Overview

- ▶ All living things can reproduce
- ▶ Female Body & Reproductive System
- ▶ Male Body & Reproductive System
- ▶ Human Reproduction
- ▶ Anonymous Questions



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# A New Body System: Reproductive System

- ❖ All living things reproduce or create offspring and human beings are no exception.
- ❖ Both males and females have reproductive systems, but each is made up of different body parts.

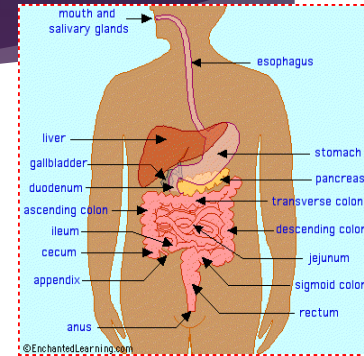
# Female Body

- ▶ Female private parts are the parts of the body covered by a swimsuit.
- ▶ There are 3 openings in the area between a female's legs.
- ▶ Each opening is a part of a separate body system and does a separate job.
- ▶ These 3 openings are separate and do not join each other.

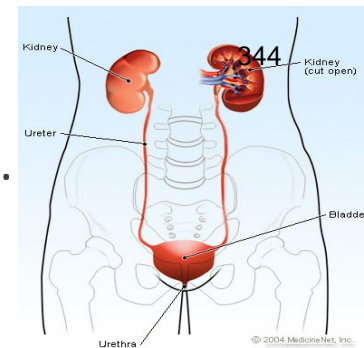


# Female Body

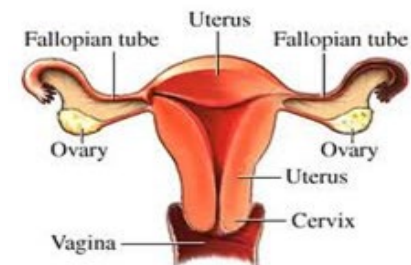
- ▶ **Digestive System** - the opening toward the back of the private parts is called the anus. It is the opening to the large intestine. This is where the solid waste leaves the body.



- ▶ **Urinary System** - the opening at the front of the body is called the urethra. This is where liquid waste or urine leaves the body.

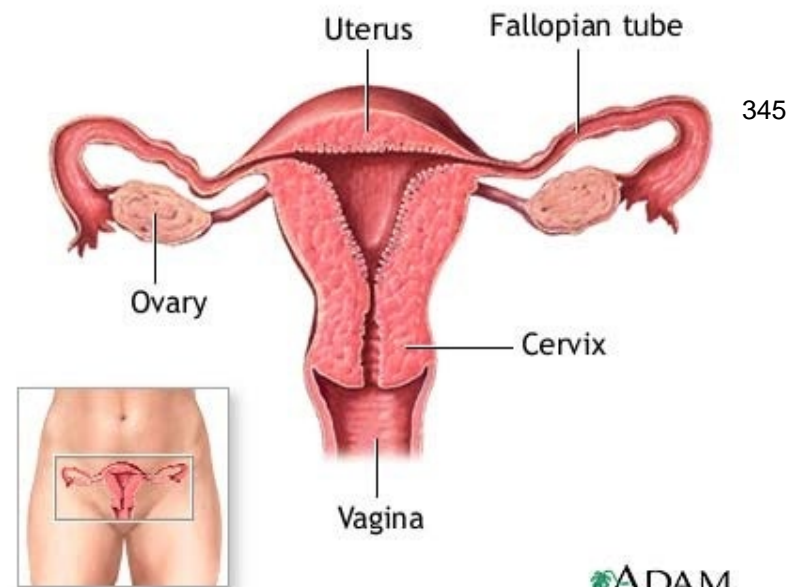


- ▶ **Reproductive System** - the opening in the middle between the anus and the urethra is called the vagina. This is where babies pass through during birth.



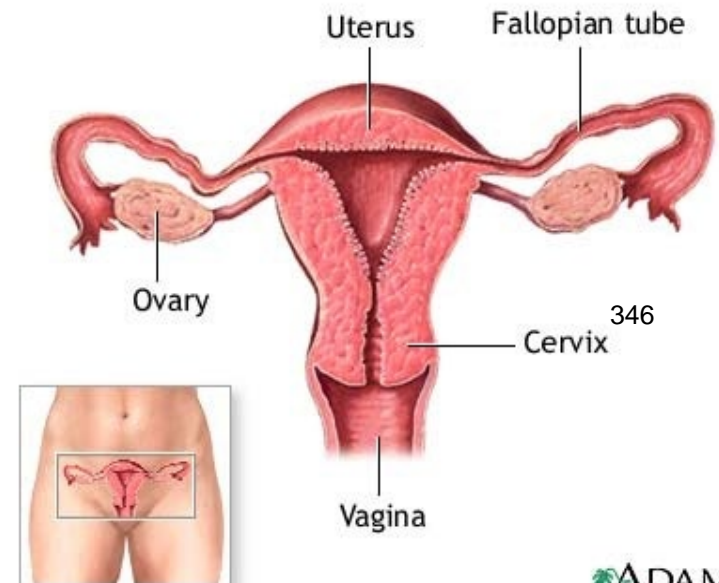
# Female Reproductive System

- ▶ The Reproductive System makes it possible for you to have children when you become an adult.
- ▶ In the female, it is the:
  - Vagina
  - Uterus
  - Ovaries
  - Fallopian tubes
  - Ovum (egg cell)



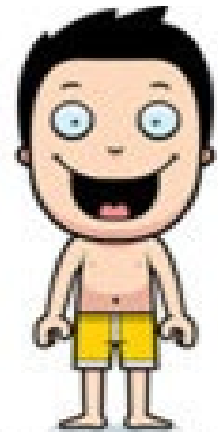
# Female Reproductive System

- ▶ The vagina is a stretchy passageway, which runs from the outside of the body to the uterus.
- ▶ The uterus is where babies grow and develop.
- ▶ The ovaries are where the egg cells are stored and mature.
- ▶ The egg cell is very small, about the size of a period on a piece of paper.



# Male Body

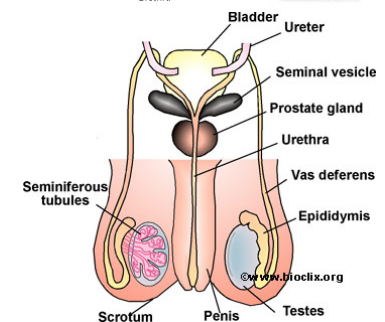
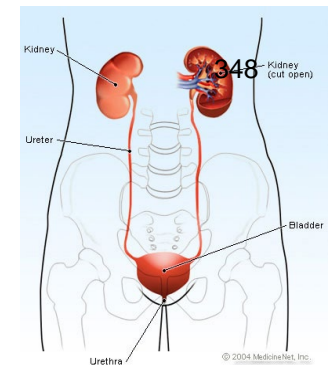
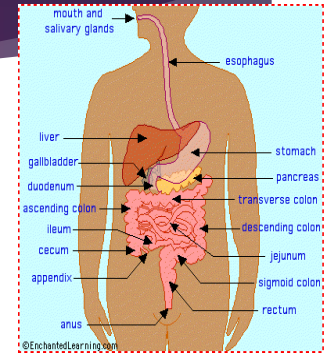
- ▶ Male private parts are the parts of the body covered by a swimsuit.
- ▶ There are 2 openings in the area between a male's legs.
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- ▶ These 2 openings are separate and do not join each other.



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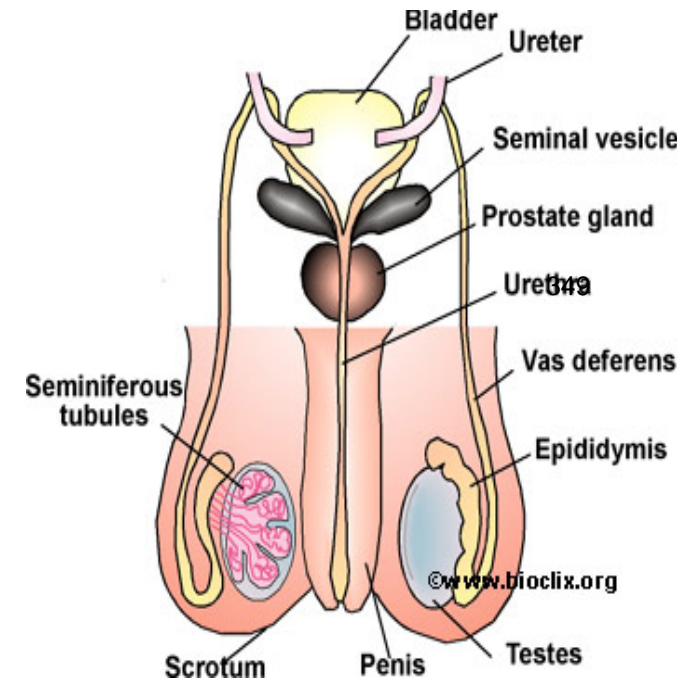
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- ▶ **Reproductive System** - the urethra that runs through the penis and is also part of the reproductive system where sperm cells leave the body.



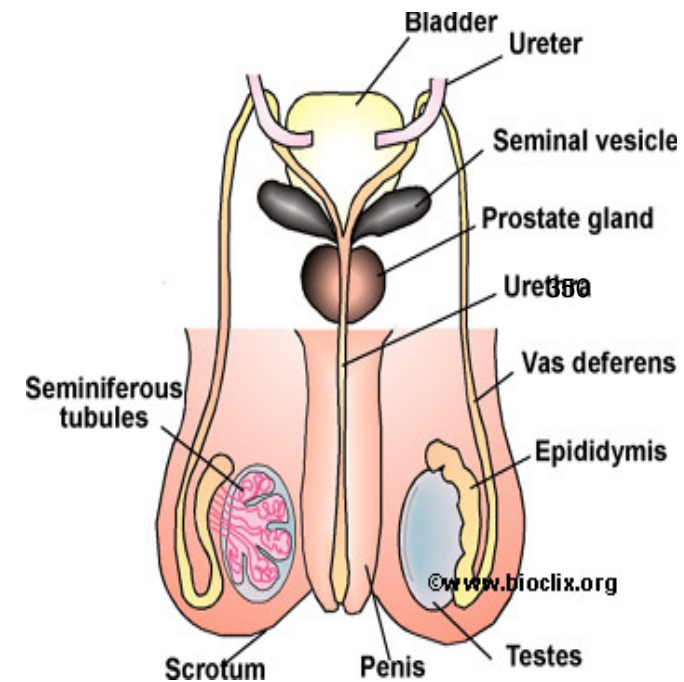
# Male Reproductive System

- ▶ The Reproductive System makes it possible for you to have children when you become an adult.
- ▶ In the male, it is the:
  - ▶ Penis
  - ▶ Testicles
  - ▶ Sperm Cells



# Male Reproductive System

- ▶ Just behind the penis on the outside of the body is the scrotum.
- ▶ The scrotum is a sack of skin which contains two organs called the testes or testicles.
- ▶ The testes produce the sperm cell, which is what helps make a baby.



# Differences

- ▶ Write down one difference between boys and girls reproductive systems?
- ▶ Do you have any questions about what you learned?
- ▶ Answer anonymous questions that were submitted.



# 4<sup>th</sup> Grade Health Education (Boys)

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April 2022

# Boys Presentation Overview

- ▶ All living things can reproduce
- ▶ Male Body & Reproductive System
- ▶ Female Body & Reproductive System
- ▶ Human Reproduction
- ▶ Anonymous Questions



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# A New Body System: Reproductive System

- ❖ All living things reproduce or create offspring and human beings are no exception.
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# Male Body

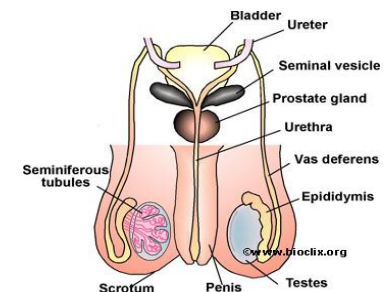
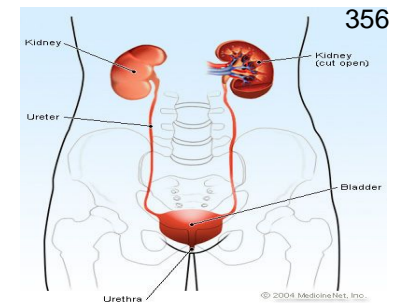
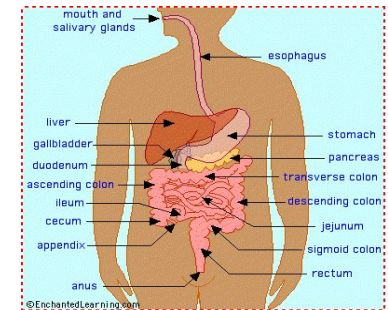
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355

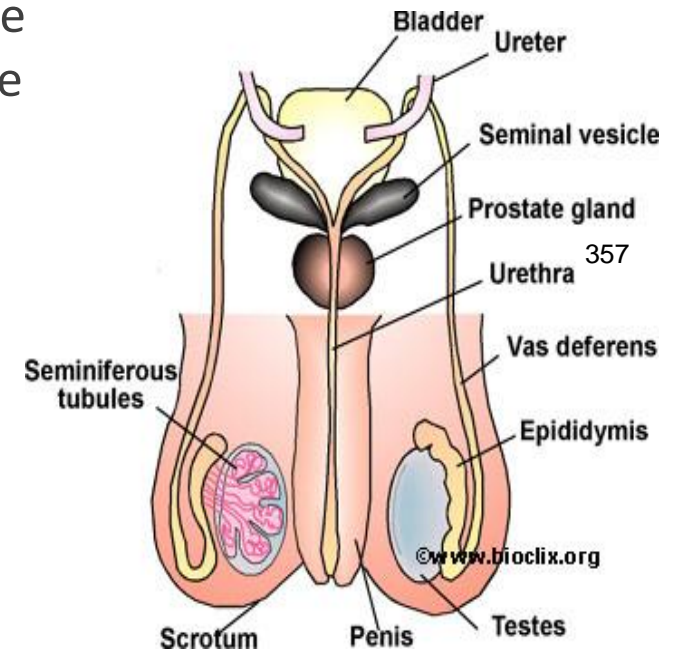
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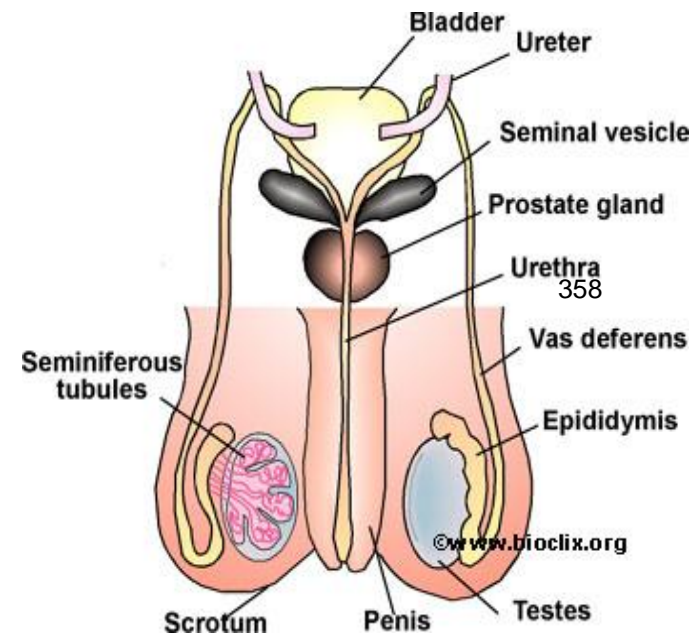
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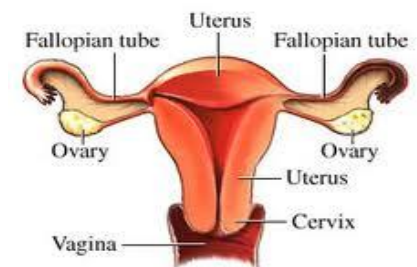
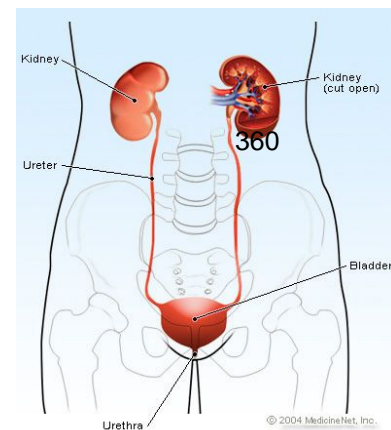
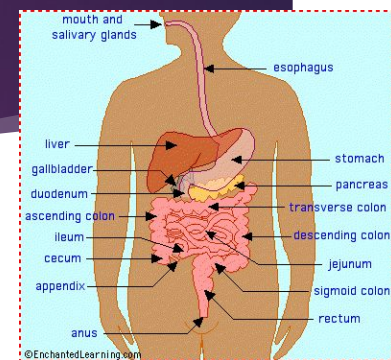
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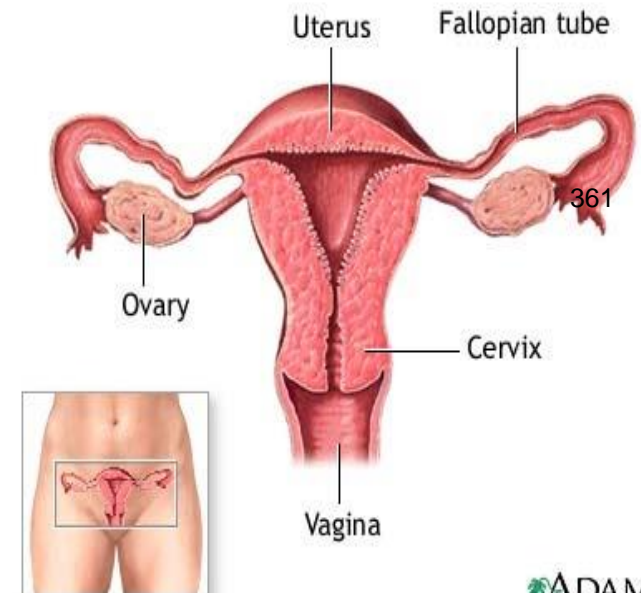
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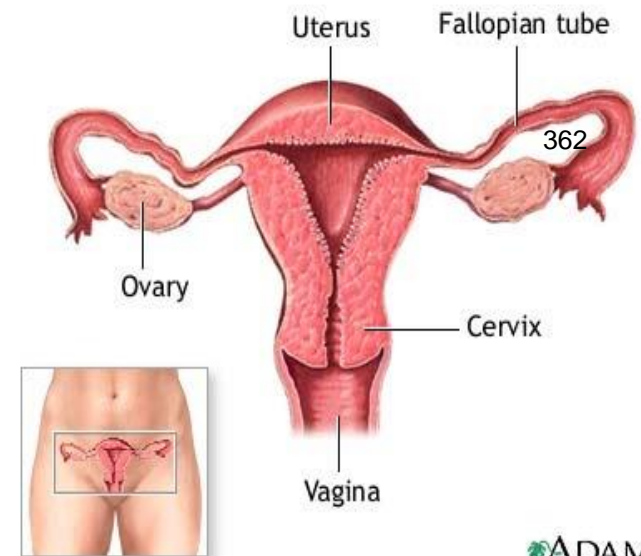
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- ▶ The ovaries are where the egg cells are stored and mature.
- ▶ The egg cell, also called an ovum, is very small, about the size of a period on a piece of paper.



# Differences

- ▶ Write down one difference between boys and girls reproductive systems?
- ▶ Do you have any questions about what you just learned?  
Answer anonymous questions that were submitted.

**Standard 1.0: Core Concepts****Indicator:**

HRS1.5.1 - Identify structures and functions of the human reproductive system using correct anatomical terms.

HRS1.5.2a - Explain the physical, social, and emotional changes that occur during puberty and adolescence.

HRS1.5.2b - Explain how the timing of puberty and adolescent development varies considerably and can still be healthy.

HRS1.5.3 - Describe how puberty prepares human bodies for the potential to reproduce.

HRS1.5.5a - Identify how HIV/AIDS and related communicable diseases (STD's) are and are not transmitted.

HRS1.5.5b - Identify current preventable approaches including but not limited to HPV vaccinations to combat HIV/AIDS and related communicable diseases

HRS1.5.7 - Describe the characteristics of healthy relationships.

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Pre Assessment	Post Assessment	MAS	Student Friendly Learning Targets	Evidence of Learning	Date
		Deeper Learning			
		Proficient 3	I can describe the process and functions of the human reproductive system as well as how puberty affects all aspects of life.		
		Developing 2	I can explain the process of the human reproductive system using correct terminology and how puberty prepares us to reproduce.		
		Emerging 1	I know how living things reproduce, know what puberty is, and can identify parts of the human reproduction system using parts of the body.		

**Learn About It!**

<p><b>5<sup>th</sup> Grade GIRLS Proposed FLSEA Lesson</b></p> <p><a href="https://drive.google.com/file/d/1r3AJ5Jfc8INNLQBw7OrYylchKnikIVG/view?usp=sharing">https://drive.google.com/file/d/1r3AJ5Jfc8INNLQBw7OrYylchKnikIVG/view?usp=sharing</a></p>	<p><b>5<sup>th</sup> Grade BOYS Proposed FLSEA Lesson</b></p> <p><a href="https://drive.google.com/file/d/1Dq2LJAsOYg5W61wr3KS2Yt6nzCFDk2oP/view?usp=sharing">https://drive.google.com/file/d/1Dq2LJAsOYg5W61wr3KS2Yt6nzCFDk2oP/view?usp=sharing</a></p>	<p><b>5<sup>th</sup> Grade GERMS Lesson – BOYS &amp; GIRLS</b></p> <p><a href="https://docs.google.com/presentation/d/19eGcSTgQIDG6Wkm0jFPPdo1VCc_n0JYW/edit?usp=sharing&amp;oid=103389476294213350629&amp;rt=pof=true&amp;sd=true">https://docs.google.com/presentation/d/19eGcSTgQIDG6Wkm0jFPPdo1VCc_n0JYW/edit?usp=sharing&amp;oid=103389476294213350629&amp;rt=pof=true&amp;sd=true</a></p>
<p><b>Girls Puberty Education Video</b></p> <p><a href="https://www.youtube.com/watch?v=gV21b3ZpSLg">https://www.youtube.com/watch?v=gV21b3ZpSLg</a></p>	<p><b>Boys Puberty Education Video</b></p> <p><a href="https://www.youtube.com/watch?v=2XF0awGRTWs">https://www.youtube.com/watch?v=2XF0awGRTWs</a></p>	<p><b>Bill Nye the Science Guy Germs Video</b></p> <p><a href="https://www.youtube.com/watch?v=ofhiC0lfcLs">https://www.youtube.com/watch?v=ofhiC0lfcLs</a></p>

See Attached Document (pdf)

# 5<sup>th</sup> Grade FLSEA

Family Life Sex Education AIDS

Lesson 2 - GERMS<sup>366</sup>

# 5<sup>th</sup> Grade FLSEA

## Lesson #2

- Diseases
- Germs-bacteria, viruses, fungi, and parasites
- Immune System
- HIV/AIDS



# Diseases

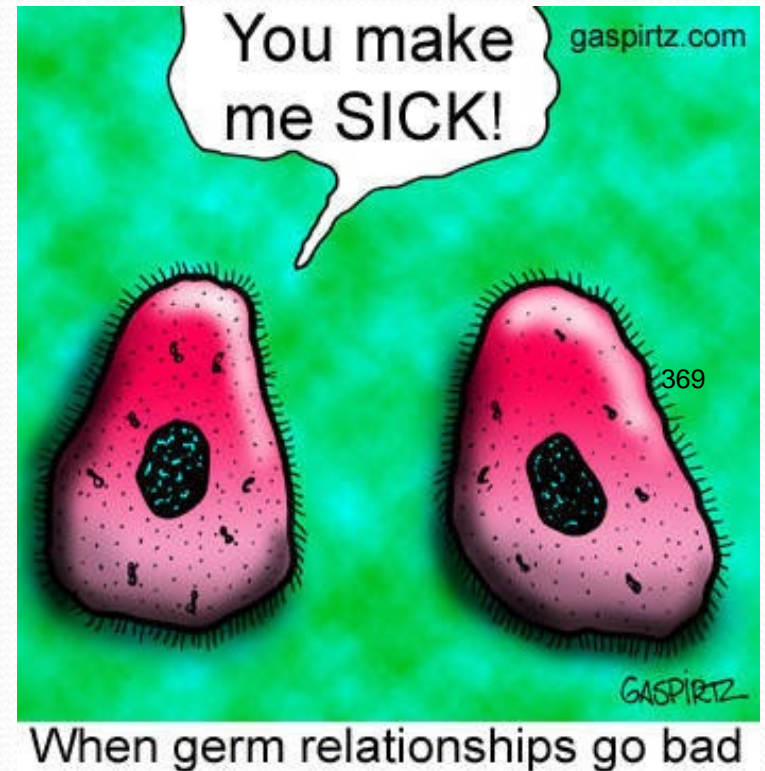
Diseases are an abnormal condition affecting the body; symptoms and signs will occur in most cases, but not always.

- **There are two types of diseases:**
  1. **Communicable** - diseases that can be shared (infectious)
  2. **Non-communicable** - diseases that cannot be shared (non-infectious)
- **Communicable vs. Non-Communicable:**
  - **Communicable:** Colds, HIV/AIDS, Chicken Pox, Athletes Foot
  - **Non-Communicable:** Asthma, Diabetes, Heart Disease, Cancer
- Most diseases are spread through germs

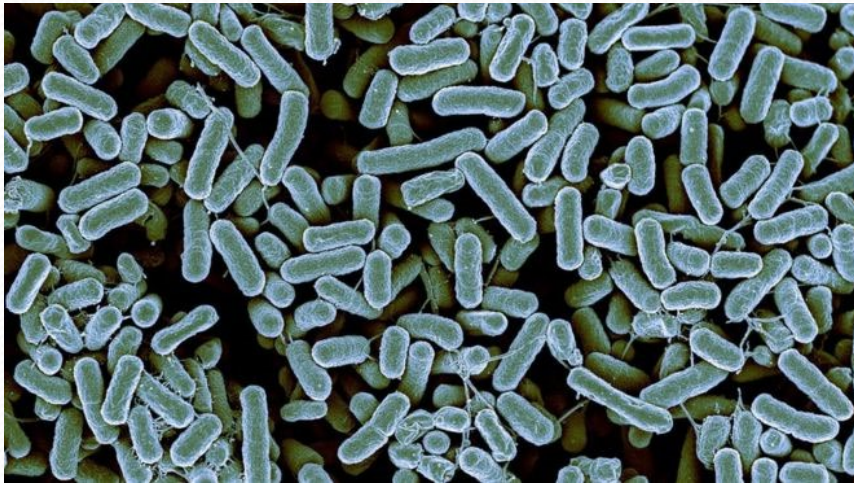
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# Germs

- The term “*germs*” refers to microscopic bacteria, viruses, fungi, and parasites.
- Germs can get into your body through the air, water, objects, cuts in the skin, etc.
- *Hand washing* is the single most important thing you can do to prevent germs from getting you sick and to keep germs from spreading.



# Bacteria

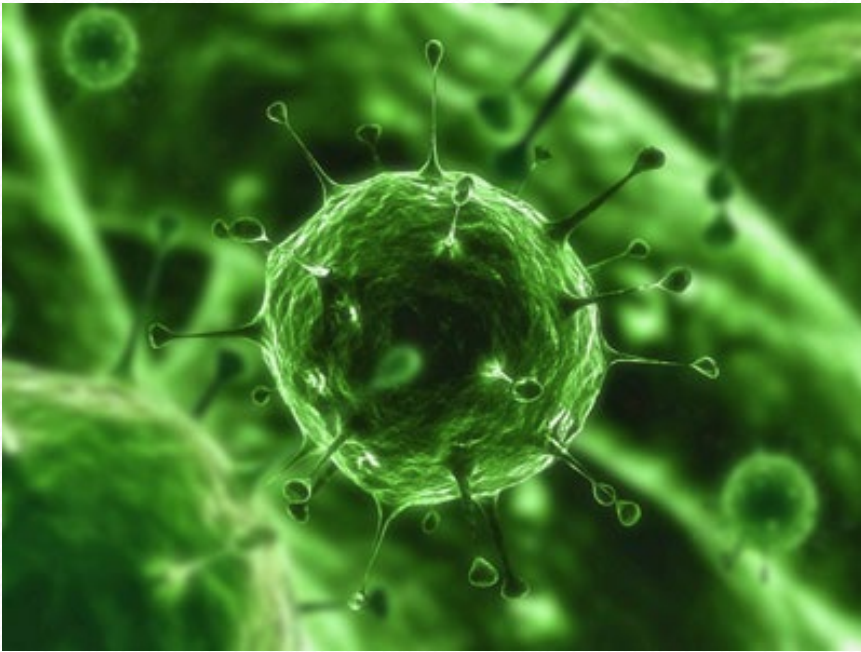


Examples of bacterial infections include food poisoning, ear infections, strep throat etc.

- Bacteria are tiny, single-celled organisms
- Some bacteria are good for our bodies and some are bad
- Bacteria are able to reproduce in our bodies
- Antibiotics are used to treat bacteria

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# Viruses



Examples of viral infections include chickenpox, measles, flu, etc.

- Viruses need to be inside living cells to grow and reproduce
- When they get into the body they can spread and often destroy cells in the process
- Some virus can live for awhile on objects in your house or at school

# Fungi



Examples of fungal infections include athlete's foot, yeast infections, etc.

- Fungi are multi-celled plant-like organisms
- Fungi can't make their own food so they need plants, people, and animals
- They love damp, warm places
- Many fungi are not dangerous in healthy people

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# Parasites



Examples of parasitic infections include roundworms, tapeworms, etc.

- Parasites love moisture and often spread diseases through water
- They need to live on or inside another organism to survive<sup>373</sup>
- Usually enter the body through the mouth or skin

# Germs

- Once germs invade our bodies they gobble up nutrients and energy, and they try to multiply
- Germs can produce toxins, which can cause symptoms like fevers, sneezing, rashes, coughing, vomiting, and diarrhea
- Once your body is infected, your immune system springs into action to try and protect it
- An army of white blood cells, antibodies, and other mechanisms goes to work once the body detects an invader

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# Immune System

- Each part of the immune system has a different job and they are able to signal each other for help
- Some cells detect the invaders and send defenses to lock onto them
- Some cells kill off the invaders
- Some cells allow the body to remember and recognize previous invaders and help the body destroy them
- Some cells neutralize the toxins
- In most cases, the immune system does a great job of keeping people healthy and preventing infections

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# How Can You Protect Yourself?

- Most germs are spread through the air in sneezes, coughs, or even breaths
- Germs are spread in sweat, saliva, or blood
- Germs are spread by touching someone or something that is contaminated
- Cover your nose and mouth when you sneeze or cough
- Use tissues and throw them away
- Wash your hands with soap and water for at least 15 seconds
- Get your routine immunizations from your doctor
- Some communicable diseases have specific vaccines to prevent infection

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# HIV/AIDS

- HIV (human immunodeficiency virus) damages white blood cells and without proper treatment can eventually cause AIDS
- AIDS (acquired immunodeficiency syndrome) is a stage of the disease when most of the immune system has been destroyed 377
- A person with HIV can appear healthy for some years before developing AIDS
- There is no cure for HIV/AIDS, only treatment
- The only way we can protect ourselves from HIV/AIDS is to avoid risky behaviors

# HIV/AIDS

HIV can be passed from an infected mother to her baby:

- While the baby develops in the mother's uterus
- At the time of birth
- During breastfeeding

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HIV can be passed to teenagers or adults through:

- Unprotected sex
- Sharing needles when using illegal drugs
- Sharing needles during body piercing or tattooing
- Blood brothers/sisters

# HIV/AIDS

- HIV is transmitted through the direct contact with the blood or body fluid of someone who is infected:
  - Blood
  - Vaginal secretions—natural fluids in a female body
  - Semen - natural fluids in a male body
  - Breast milk - from an infected mother to her baby
- HIV cannot be spread through tears or saliva

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# HIV/AIDS

To prevent the spread of HIV:

- Do not share blood or needles
- Practice abstinence
- Stay away from risky behaviors or situations, which may impair your ability to make good decisions

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# “Bill Nye The Science Guy: Germs”

- 26 Minutes

[Bill Nye The Science Guy - Germs Video](#)

# 5<sup>th</sup> Grade FLSEA

Family Life Sex Education AIDS

Girls Lesson <sup>382</sup>

# Ground Rules

- Rules that all students will have to follow while participating in Health Education
- Respect what others say; no put-downs
- Be sensitive to other student's feelings
- Respect other's differences
- Keep discussion and questions away from personal level (no individual stories)
- There are no "dumb" questions
- Use scientific terms rather than slang

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# 5<sup>th</sup> Grade Girls

- Female Body
- Puberty
- Menstrual Cycle
- Menstruation or “Period”
- Human Reproduction
- Abstinence



# Puberty

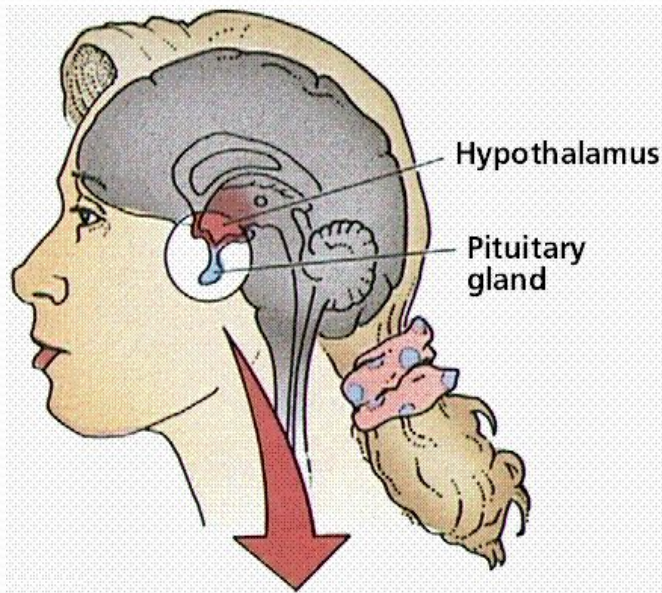
- ***PUBERTY*** is the time of life when a child's body, feelings, and thinking start to change into those of a young adult.

**CHILD** ~~ADOLESCENT~~ **ADULT** →

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- It happens sooner for some and later for others but always at the right time for you and your body.
- All boys and girls will go through puberty.
- What starts this change?

# Puberty

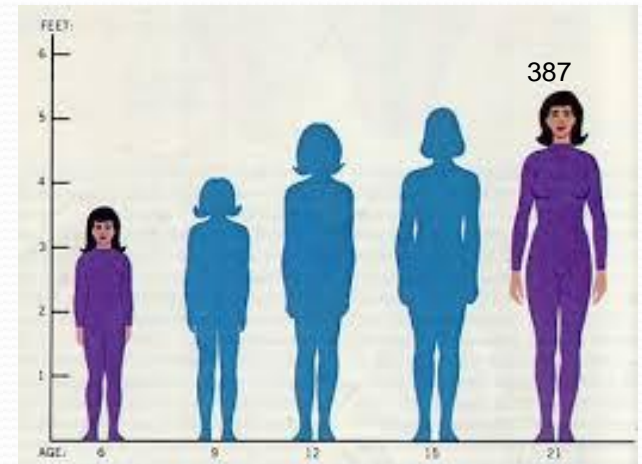


- The **pituitary gland** starts puberty and is located at the base of your brain and is about the size of a pea.
- It sends hormone messengers that start the changes in your body.
- Changes will **usually** start between the ages of 10-16 and will not finish until between the ages of 21-25.<sup>386</sup>
- Puberty happens at different times for different people and it takes several years for the process to be completed.

# Puberty for Girls

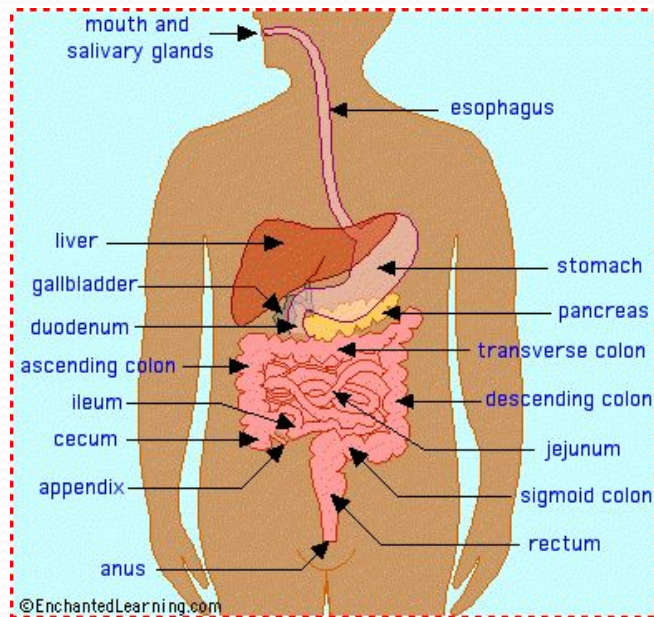
During puberty girls go through many changes:

- ✓ Grow taller
- ✓ Gain weight
- ✓ Hips get wider
- ✓ Grow breasts
- ✓ Hair will grow thicker on arms, legs, armpits, and pubic area
- ✓ Menstruation
- ✓ Acne/pimples
- ✓ Perspiration/sweating increases
- ✓ Mood /emotional changes



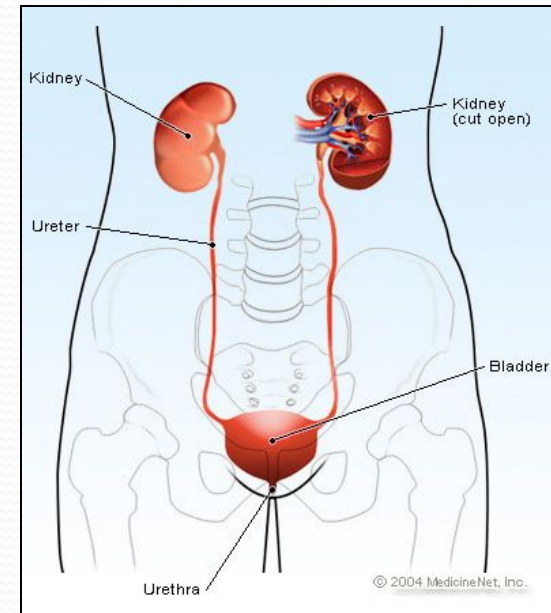
# Female Body

## Digestive System



**Anus** - the opening through which solid waste leaves the body

## Urinary System

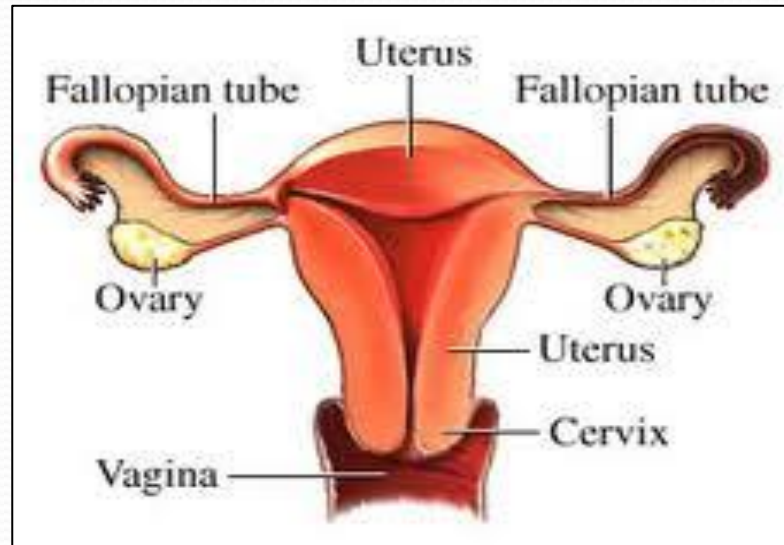


**Urethra** - passageway from bladder, releases liquid waste

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# Female Body

## Reproductive System



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**Ovary** - one of two small female organs where eggs cells called ovum are stored.

**Fallopian Tube** - the tube through which the egg (ovum) travel to the uterus.

**Uterus** - the organ where the baby develops.

**Cervix** - the narrow part of the uterus where it joins the vagina.

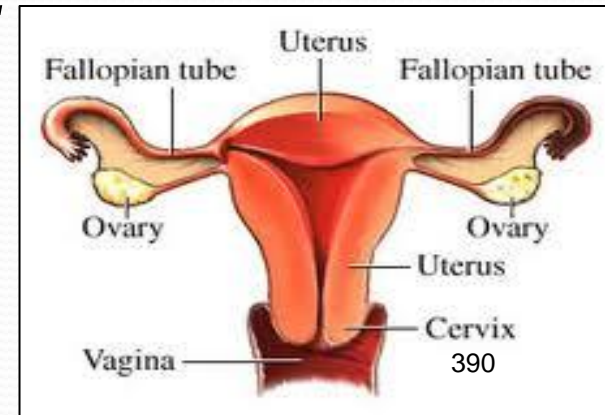
**Vagina** - the middle opening in the female through which a baby can be born.

**Vaginal Secretions** - the lining of the vagina is a mucous membrane and it is natural to have some slight discharge.

**Labia** - the soft fold of skin that covers the urethra and vagina.

# Menstrual Cycle

- Each month the female's body prepares for pregnancy.
- When a girl goes through puberty, the eggs in her ovaries start maturing.
- When an egg matures it is released from the ovary, which is called ovulation.
- If the mature egg is fertilized by a sperm cell, the egg and sperm cell become one, and a baby begins to develop and grow in the uterus.



# Menstruation or “Period”

- If fertilization does not happen, then the lining of the uterus is shed and menstruation takes place (you get your period).
- Most girls start their period between the age of 10-16.
- Menopause is when a woman stops having her period and is no longer capable of having a baby, which usually occurs between ages 48-55.

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# Menstruation or “Period”

- The average menstrual cycle is 28 days, but when you first start your period it can be very irregular for the first couple years.
- Some girls have periods that last 2 or 3 days, while other girls will have periods that last 7 days.
- Once you start your period you are going to need to use something to absorb the blood.
- There are a lot of different products to choose from (pads, tampons, panty liners).

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# Menstruation or “Period”

- Changing your pad or tampon will depend on the menstrual flow that you have (3-6 hours).
- Your period is usually the heaviest during the first couple of days, so you may need to change your pad or tampon more often.
- Make sure to wash your hands after you change your pad or tampon.<sup>393</sup>
- Some girls get cramps or lower back aches around the time of their periods.
- Over the counter medicine, heat pads, and exercise can help relieve cramps.

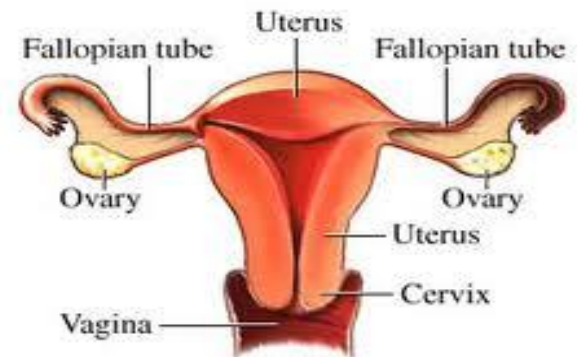
# Puberty in Females

Changes in Girls during puberty:

- Hips broaden
- Breast develop
- Waistline slims
- Pubic hair
- Menstruation
- Under arm hair
- Egg Cells



**Female Reproductive System**

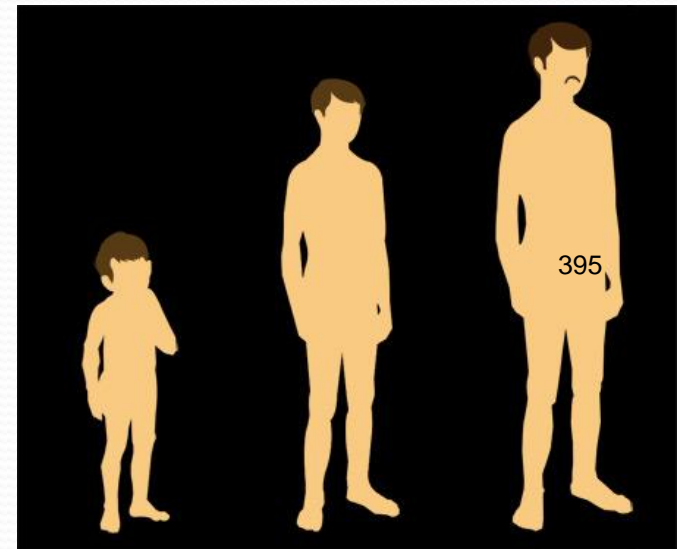


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# Puberty for Boys

During puberty boys go through many changes:

- ✓ Grow taller
- ✓ Gain weight
- ✓ Shoulders will get broader
- ✓ Hair will grow thicker on face, arms, legs, armpits, and pubic area
- ✓ Acne/pimples
- ✓ Perspiration/sweating increases
- ✓ Voice deepens
- ✓ Production of sperm cells
- ✓ Mood/emotional changes



# Male Body

**Penis** - an organ on the outside of the male's body that is used to release urine or semen.

**Semen** - the white liquid produced by the prostate and other glands that carry sperm cells.

**Testicles** - two small male organs that produce sperm and hormones.

**Scrotum** - the sack of skin that holds the testicles.

**Vas deferens** - transports sperm from the testicles to the urethra.

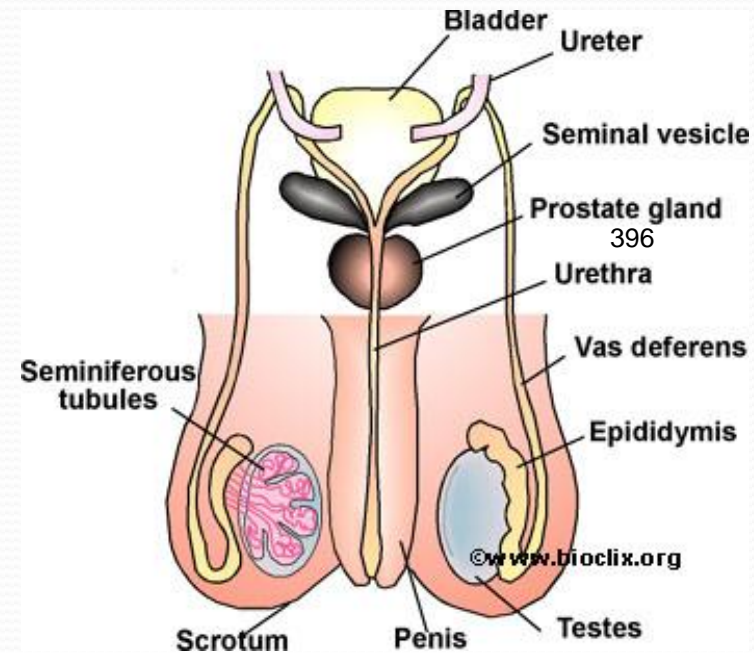
**Prostate** - gland that adds protective fluid to the sperm.

**Erection** - the engorgement of the blood vessels in the penis.

**Ejaculation** - the forceful expulsion of semen from the penis.

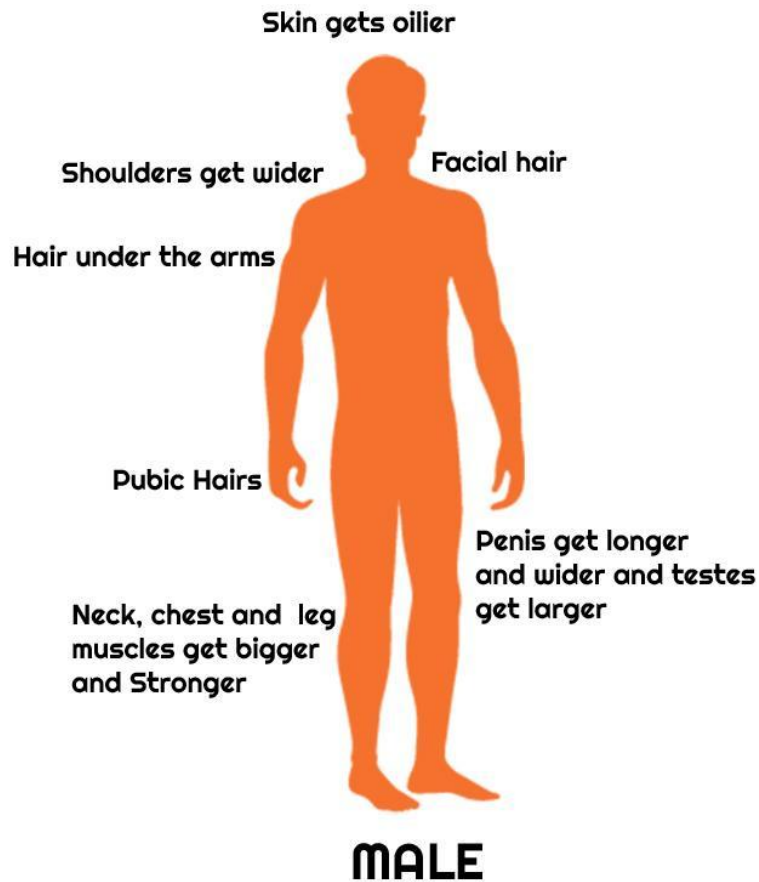
**Nocturnal emission or "Wet Dream"** - involuntary ejaculation of semen, usually during sleep.

## Reproductive System



# Puberty in Males

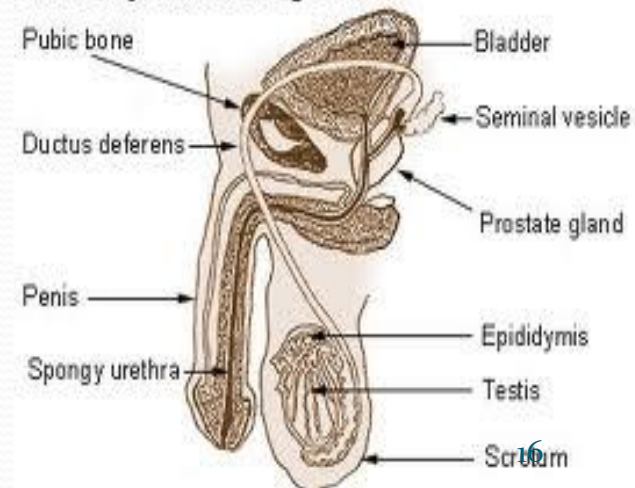
Changes in males during puberty:



- ❑ Voice deepens
- ❑ Facial hair
- ❑ Sperm cells
- ❑ Underarm hair
- ❑ Shoulders broaden
- ❑ Ejaculation of semen
- ❑ Chest hair
- ❑ Pubic hair

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## Male Reproductive System



# Human Reproduction

- The relationship between a husband and a wife is called a heterosexual relationship.
- The egg cell from a woman can join with a sperm cell from a man to make a baby.
- This happens through a process called sexual intercourse.
- Sexual intercourse is when a man's erect penis is placed into a women's vagina.<sup>398</sup>
- It is a normal part of a relationship between a husband and wife.
- It is also a way a baby can be started and sometimes diseases can be spread.

# Abstinence

- *Virginity* means never having had sexual intercourse.
- *Abstinence* is postponing or waiting for sexual intercourse until you grow up, fall in love, and form a long-term, faithful, loving relationship, such as a marriage.
- Abstinence is a healthy and responsible choice!



# Abstinence



- ❖ What does it mean to be abstinent?
- ❖ What does it mean to be faithful?
- ❖ What does it mean to be in love?
- ❖ How long is a “long-term” relationship?
- ❖ Abstinence is a responsible and healthy choice because.....

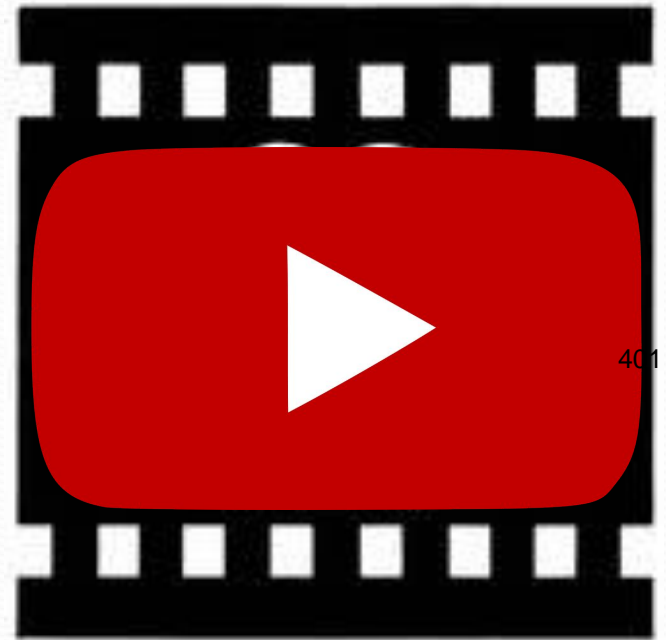
400

# Always Changing and Growing Up: *Girls Puberty Education Video*

- 13 Minutes
- Puberty
- Reproductive System
- Anonymous Questions

Video Link:

[Girls Puberty Education Video](#)



## Board of Trustees Douglas County School District

## PROGRAM

### HUMAN DEVELOPMENT PROGRAM

The Board believes that instruction in human development should be a part of the public school instructional program. The Board also believes that because human development is a continuing process throughout life, the program of instruction should be sequentially planned for appropriate grade levels. The Board of Trustees authorizes the establishment of units of instruction on the human reproductive system, related communicable diseases, sexual responsibility, and Acquired Immune Deficiency Syndrome.

1. Recognizing the sensitive nature of this area of instruction, the Board shall appoint an advisory committee consisting of:
  - a. Five parents of children who attend schools in Douglas County School District.
  - b. Four representatives, one from each of four of the following professions or occupations:
    - i. Medicine or nursing;
    - ii. Counseling;
    - iii. Religion;
    - iv. Pupils who attend school in the district; or
    - v. Teaching.
2. This committee shall advise the Board concerning the content of and materials to be used in the units of instruction and the recommended grade levels for which the instruction is offered. The final decision on these matters will be made by the Board.
3. All instructional materials used in classroom instruction must be reviewed by the ~~Family Life-Sex Education-AIDs~~ Human Growth and Development Advisory Committee and approved by the Board. New materials or those not previously approved may be submitted to the Executive Director of ~~Curriculum and Instruction~~ Education Services for appropriate action.
4. The subjects of the units of instruction may be taught only by a teacher or school nurse whose qualifications have been previously approved by the Board.
5. The parent or guardian of each student to whom the units of instruction are offered must first be furnished written notice that the instruction will be offered. The notice must be given in the usual manner used by the district to transmit written material to parents and must contain a form for the signature of the parents or guardian of the student consenting to the student's attendance. Upon receipt of the written consent of the parent or the guardian, a student may attend the instruction. Any student who does not have written consent must be excused from such attendance without any penalty as to credits of academic standing.
6. All instructional materials to be used in the units of instruction must be available for inspection by parents or guardians of students at reasonable times and locations prior to the actual instruction. Appropriate written notice of the availability of the material must be furnished to all parents and guardians.

Reference: NRS 389.036  
Adopted: 8/12/80  
Revised: 3/11/14

## STUDENT DRESS AND GROOMING

Douglas County School District is an educational institution with the mission of preparing students for the world of work. Personal appearance and dress are the responsibility of parent(s)/guardian(s) and the student. Students will be required to adhere to the specified guidelines established by the Administration. The Administration reserves the right to determine whether a student's attire and appearance are appropriate and do not disrupt the educational environment for other students.

In the interest of the health, safety, cleanliness, and welfare of all students in Douglas County schools, and in an attempt to provide guidance to staff members who need to enforce appropriate dress and grooming **that meets these guidelines and is not a distraction to the learning environment**, the Administration has developed the following standards:

1. The dress and or grooming of students must not present potential health or safety problems. Clothing should fit so that it does not create a health or safety issues. ~~When shorts or skirts are worn, the length must be at least mid-thigh. No bare midriff tops, low-cut tops, fishnet shirts, see-through, or revealing shirts or blouses will be allowed.~~
2. Clothing must cover the body from above the chest/breasts to below the buttocks, including when moving, sitting, squatting or bending over and should cover all undergarments. This includes all private/intimate parts of the body, to include the midriff.
  - (a) Shirts that expose the shoulders, tank tops, and thin or "spaghetti" straps that adhere to the other provisions of this dress code are allowed.
  - (b) Undergarments shall not be intentionally exposed (e.g., bras, boxer shorts).
  - (c) Shorts, skirts, skorts, and dresses must be an appropriate length, covering the buttocks including when moving or bending over.
  - (d) Pants/bottoms with rips, tears, or mesh are acceptable but shall not reveal or expose a private/intimate part of the body nor cause a safety concern (e.g., a tripping hazard because of the hem of the pant leg drags on the floor.
3. Sunglasses may be worn indoors if there is a medical reason for indoor use.
4. Hats, hoodies, or other headwear may not be worn inside school buildings during the school day other than for a valid medical, safety, or religious reason.  
~~Pagers will not be allowed unless specifically approved by the principal.~~
5. Clothing shall not display unprotected speech including but not limited to: obscene, vulgar, depiction of violence, profane language or illustrations; and nothing that

promotes an illegal activity, including underage drinking, illegal drug use or underage use of marijuana, domestic abuse, gang membership, battery, assault, or any other civil or criminal conduct which would violate state or federal law. ~~Clothing and accessories that display suggestive, double meaning, hate language (symbols of racism or violence), or drug/alcohol-related words and/or symbols are inappropriate.~~ Also prohibited are apparel, jewelry, accessories, notebooks, or any manner of grooming which because of its color, the way it is worn, its trademark, or any other characteristic, carries known gang connotations or can be used as a weapon. This includes, but is not limited to, chains, spikes, pins, or needles.

6. Commonly acceptable standards such as cleanliness and the wearing of underclothing and footwear are required at all times.
7. The safety of students requires that when a student is working around potentially hazardous equipment, his or her hair must be short or appropriately covered.

Violation of this regulation could result in progressive discipline as determined by the site administrator.

[See Policy related to this Administrative Regulation](#)

Date Adopted: 7/20/93

Revised: 10/99

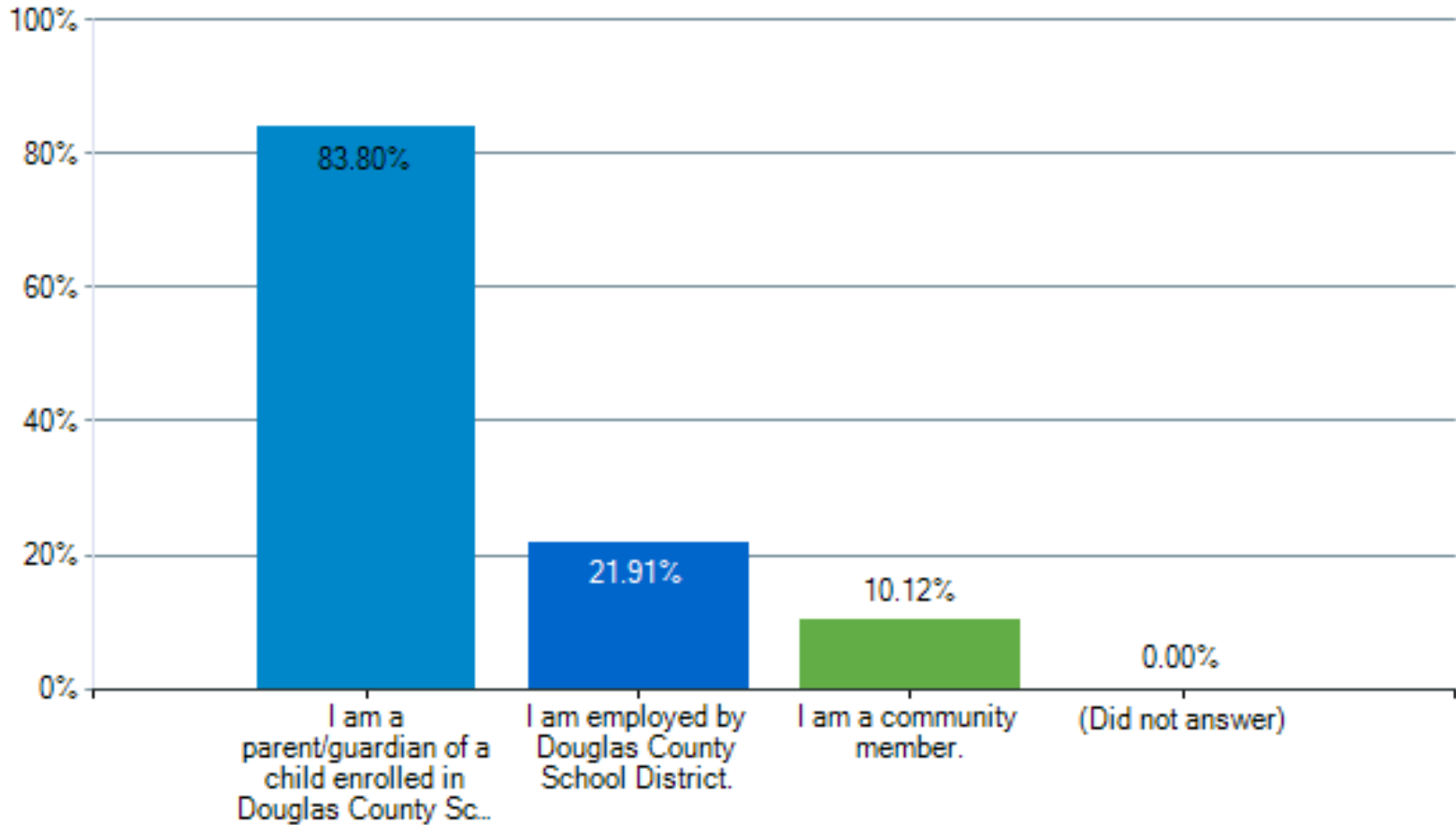
Revised:

# DCSD Dress Code Survey Results Spring 2022

Shannon Brown, Executive Director

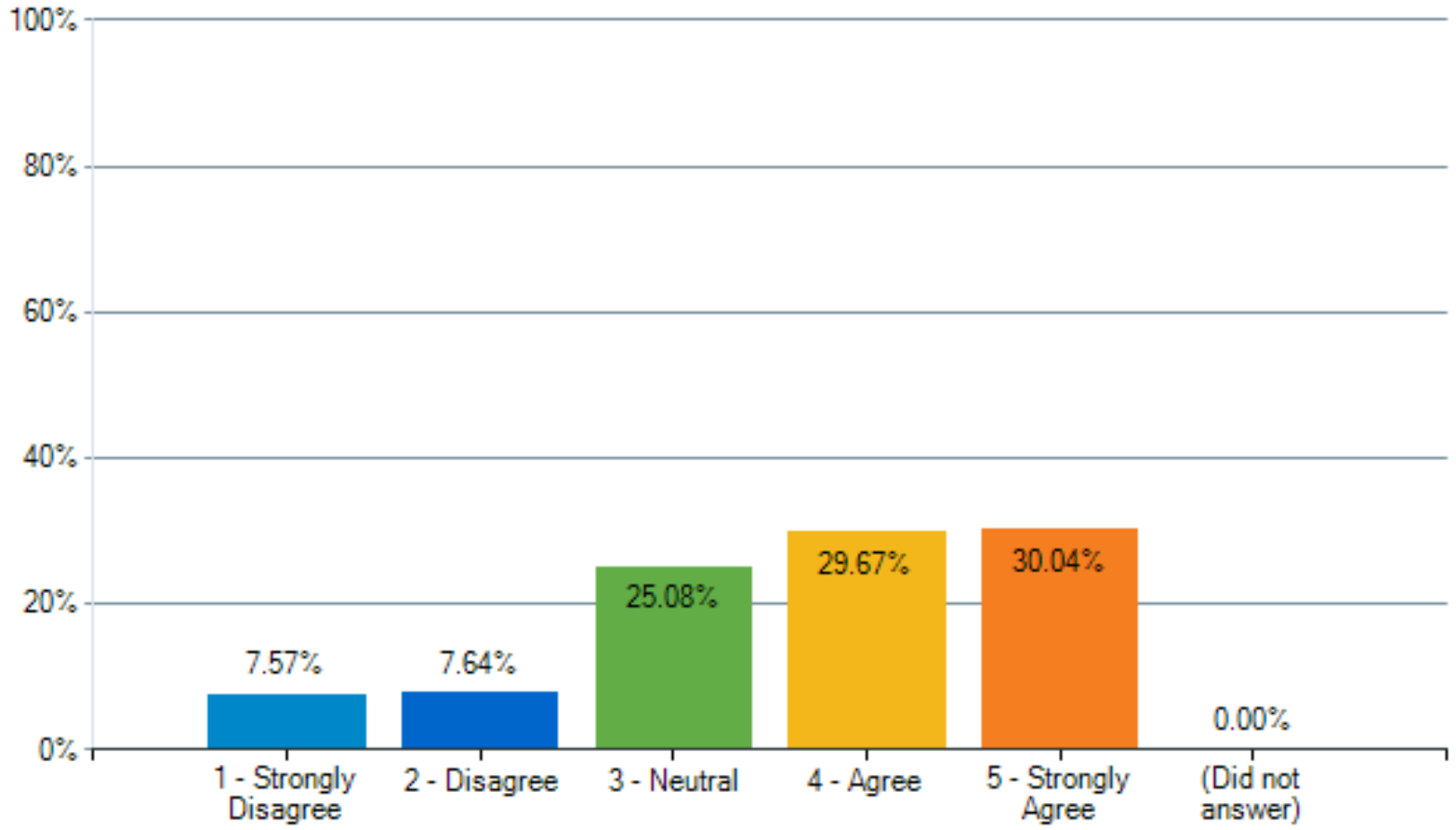
405

QPlease check the boxes that best describe you. Check all that apply.



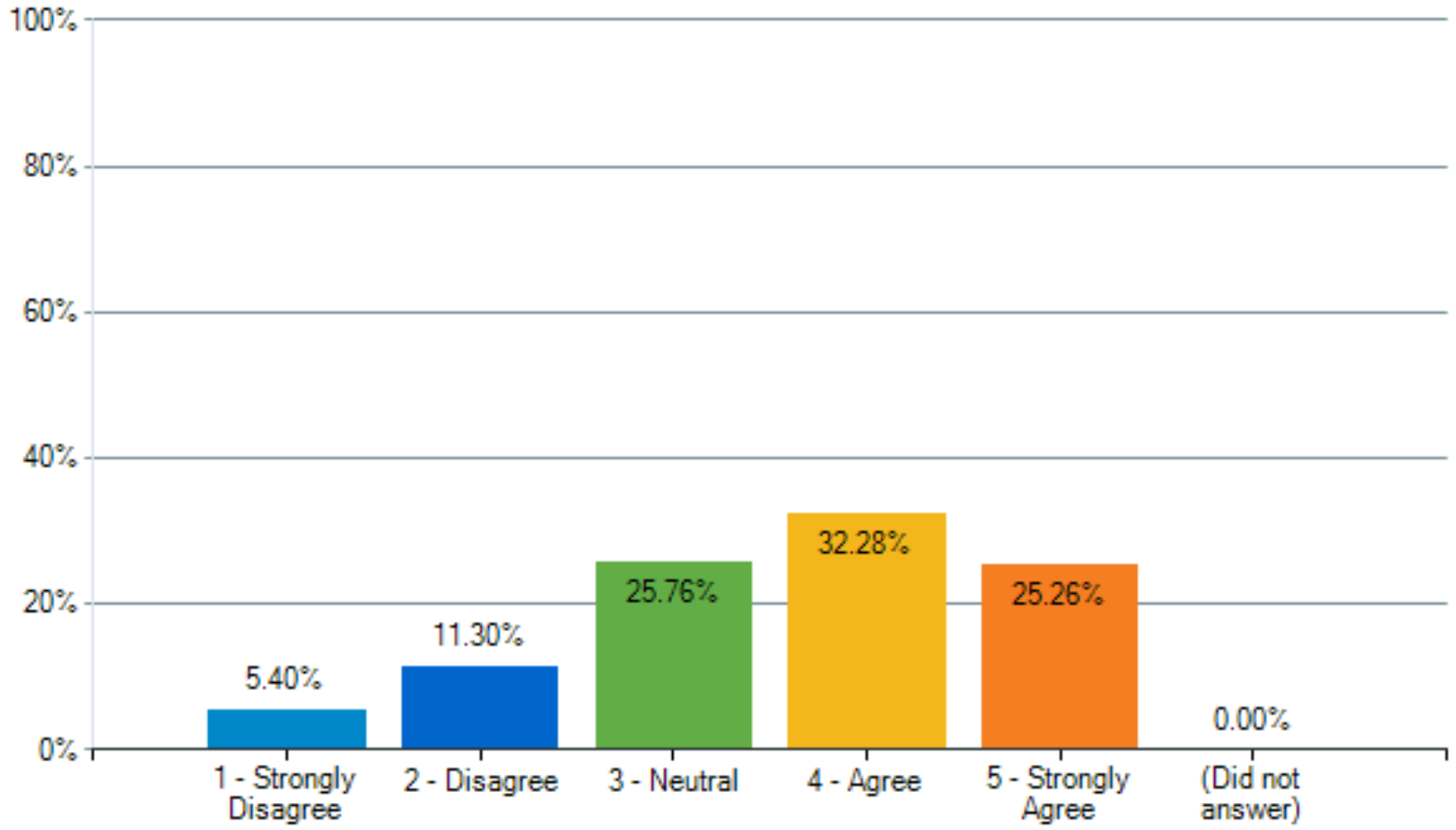
406

QA dress code should play a role in maintaining a safe learning environment.



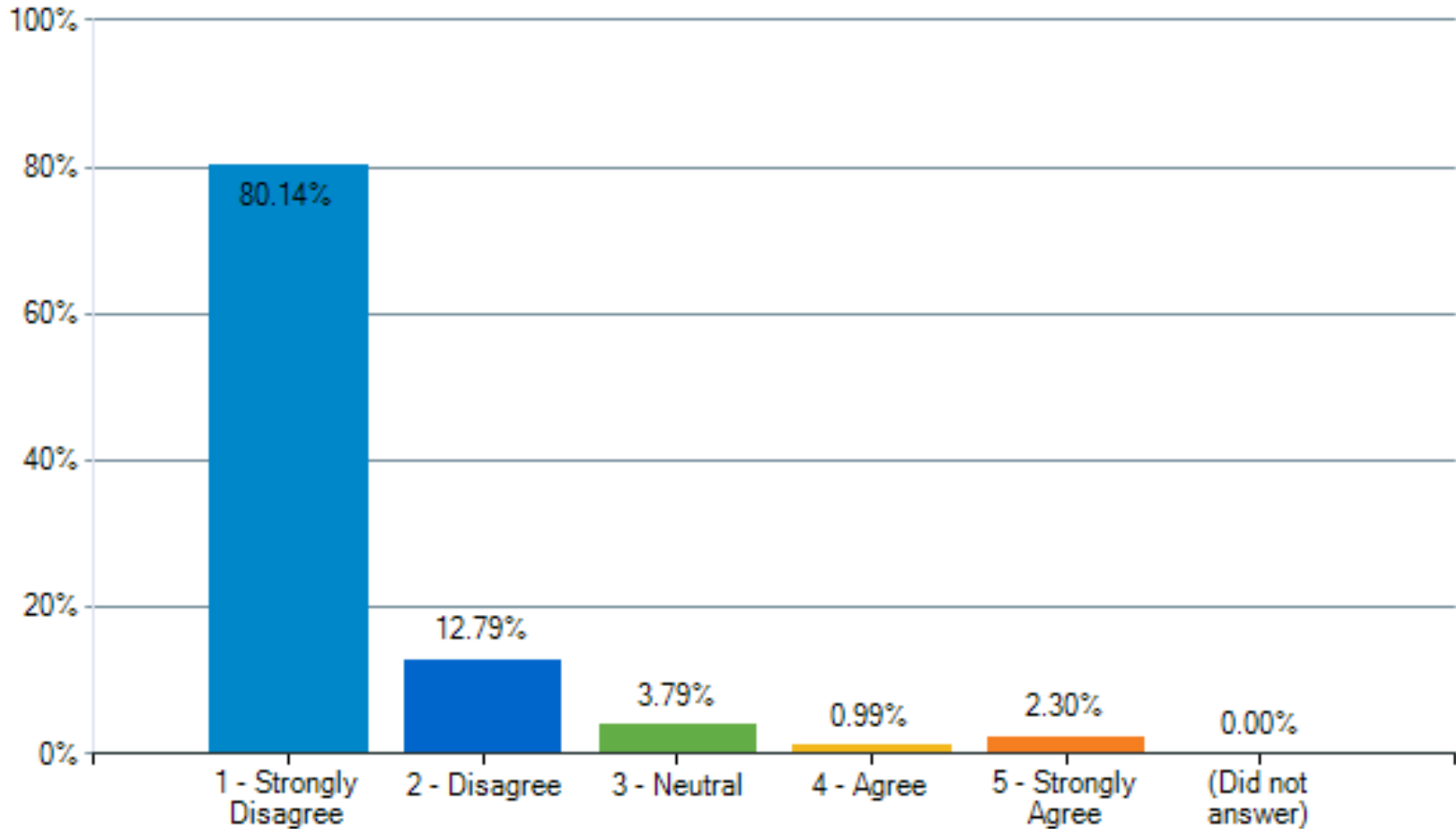
407

QStudents should be able to wear clothing of their choice that is comfortable.



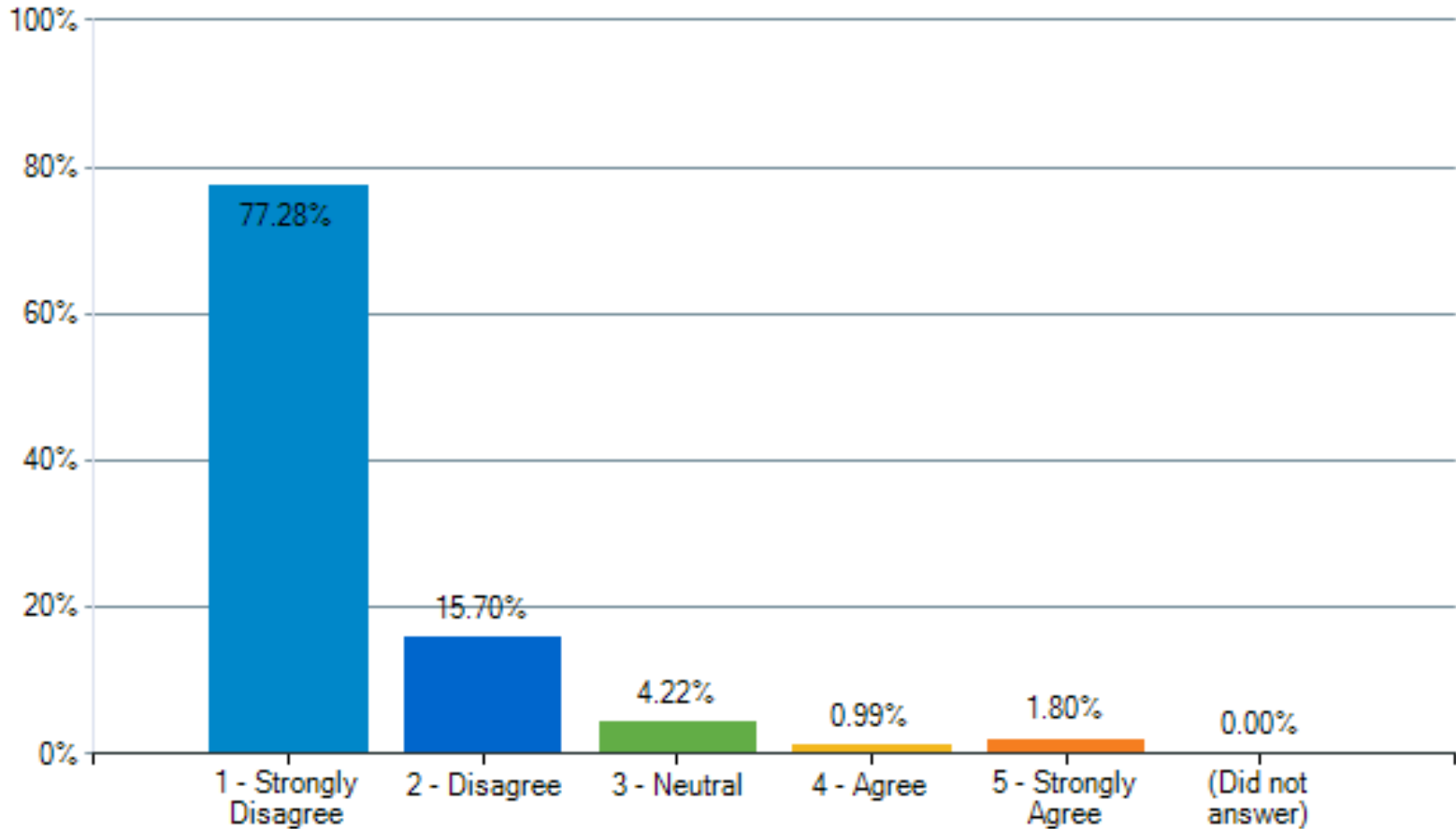
408

QStudents should be able to wear clothing with offensive images and offensive language, profanity, hate speech, or pornography.



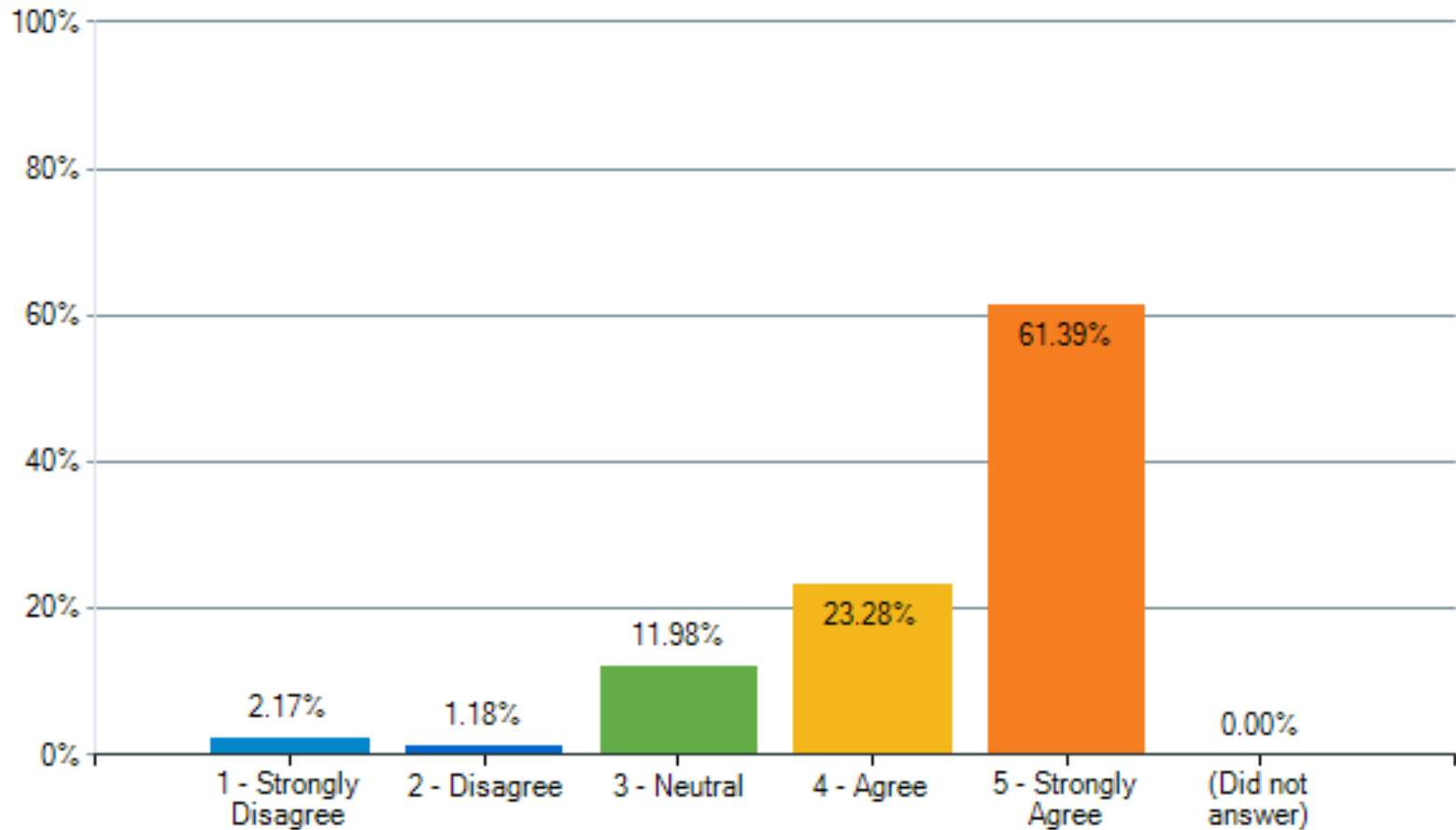
409

QStudents should be able to wear clothing with images or language depicting, advertising, or advocating the use of alcohol or drugs.



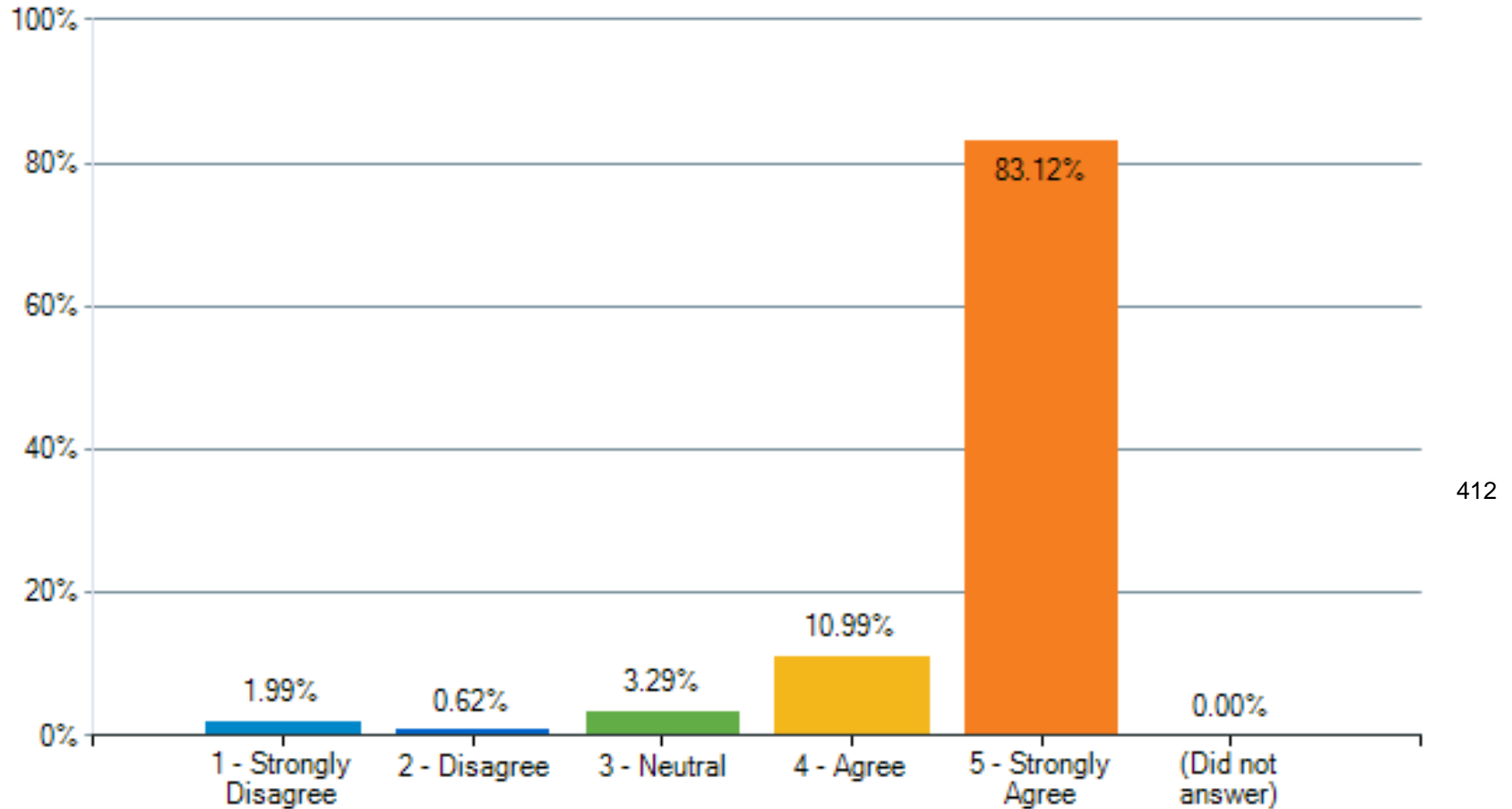
410

QStudents should be treated equitably under the DCSD dress code.

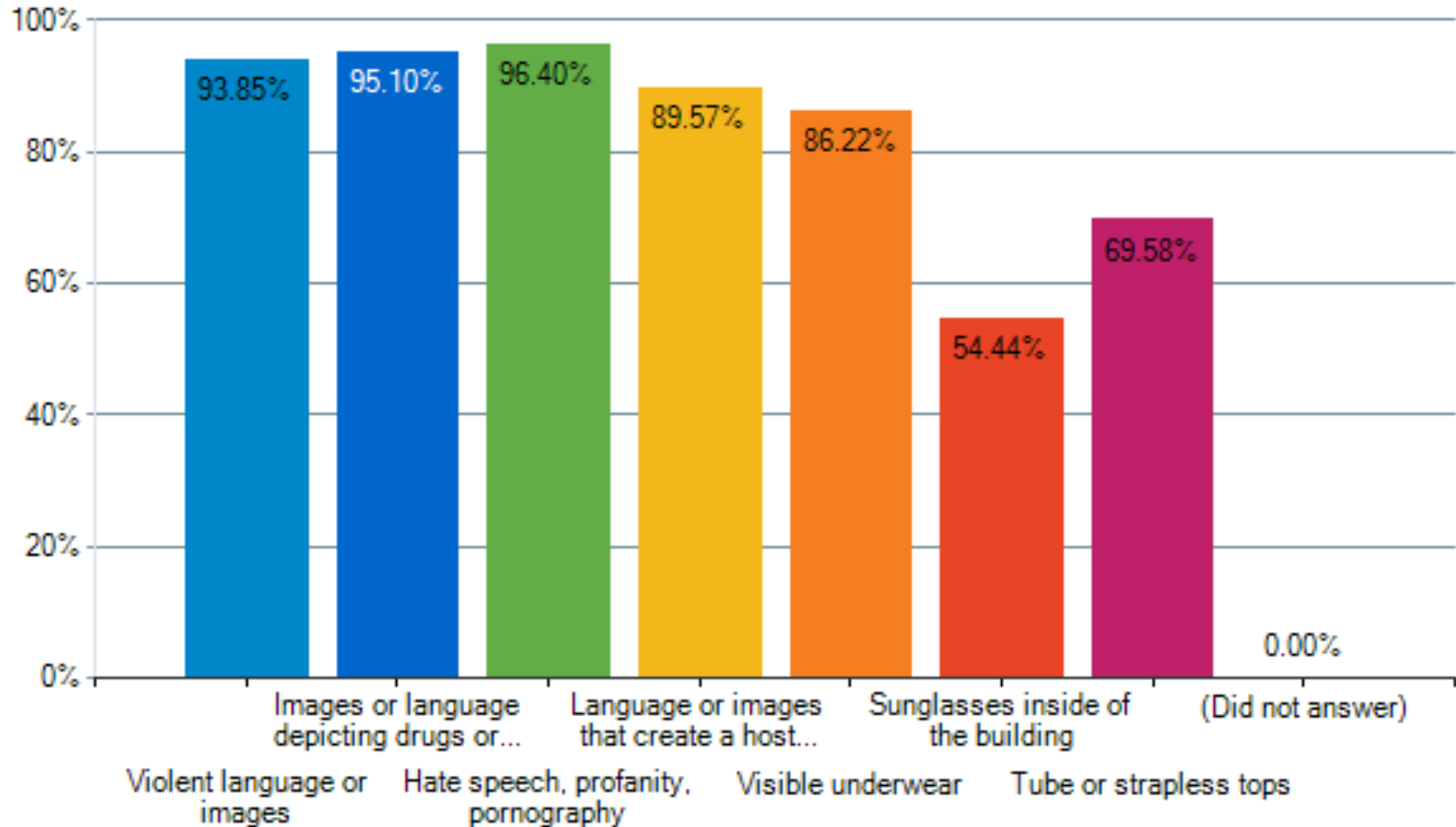


411

QA dress code must ensure that specific student body parts are covered at all times. This includes genitals, buttocks, and nipples all being covered with opaque (not see-through) material.

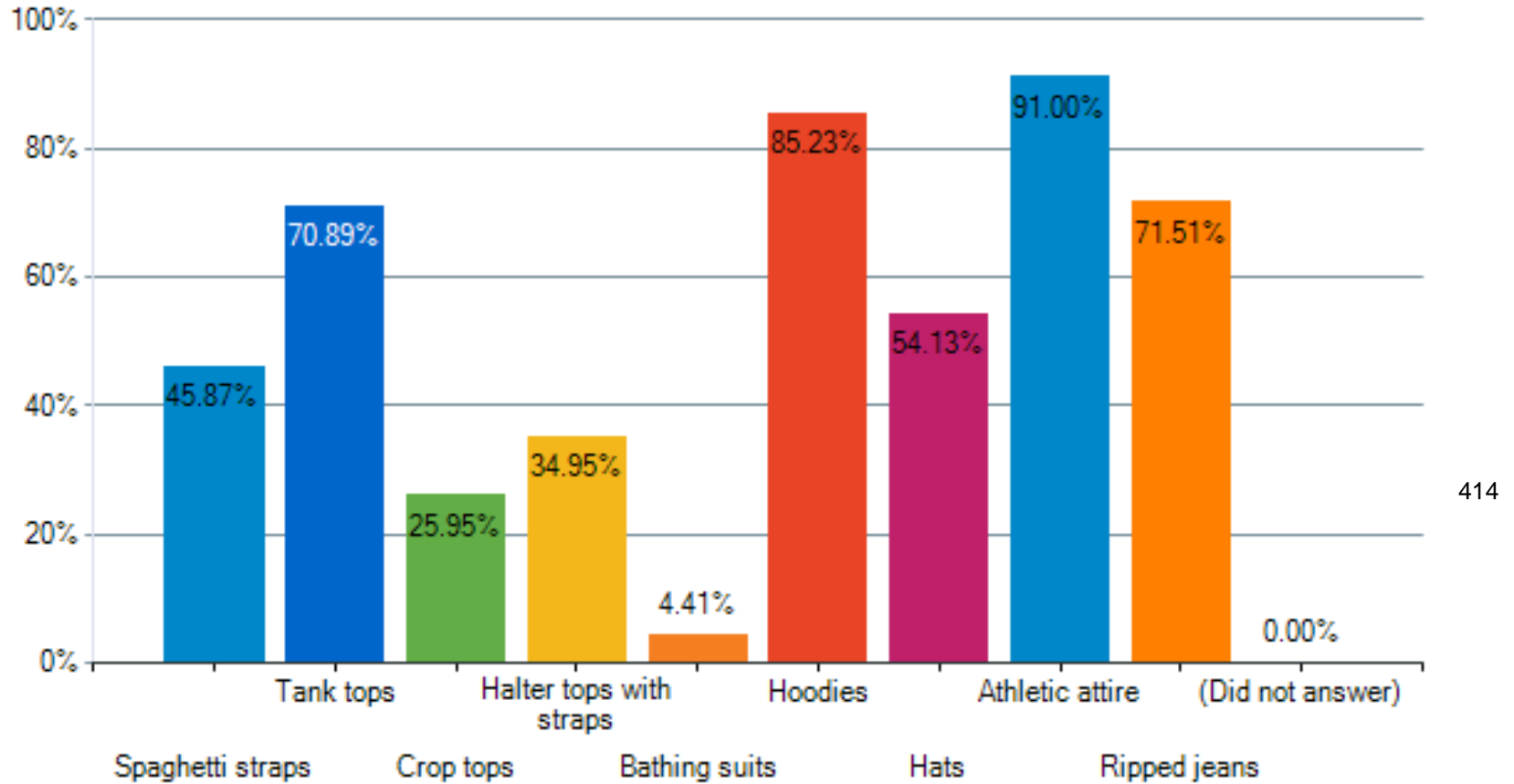


QThe following types of clothing SHOULD NOT BE PERMITTED in DCSD schools and classrooms (check all that apply):



413

QThe following types of clothing SHOULD BE PERMITTED inside DCSD schools and classrooms (check all that apply):



**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.				
	6/14/2022	Robbe Lehmann & Ross Chichester	Discuss the creation of a hotline and/or website link as a communication tool used for the community.				